

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : PT. MAS Kargo

Invoice No : 343/PCI/K2/IV/22
Invoice Date : 18 April 2022
Due Date : 18 April 2022
JO : 0817

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	25-Mar-22	403776	Pengiriman Barang Tujuan AMO Jambi (Resi 4278733)	Jambi	30	493	2.300	1.133.900
								1.133.900

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	1.133.900

Say : Satu Juta Seratus Tiga Puluh Tiga Ribu Sembilan Ratus Rupiah.

Payment Instructions

Pay Cheque or Transfer to :
BCA-IDR
A/C : 521-178-2995
A/N : M. IMAM

Bekasi, 18 April 2022


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Dede Komalasari