PT. PERISAI CAKRAWALA INDONESIA

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INVOICE

To : PT. Duta Nusantara Invoice No : 318/PCI/K2/IV/22

Invoice Date : 07 April 2022 Due Date : 07 April 2022

JO :0881

Attn: Bpk. Momon

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	10-Apr-22	CANC170 23300	Pengiriman Exwork Guangzhou - Jakarta (1 x 20 Fit)	Jakarta	1	300.000.000	300.000.000
SUB TOTAL							300.000.000

 Pembayaran I (50%)
 Rp
 150.000.000

 Pembayaran II (30%)
 Rp
 90.000.000

 Pembayaran III (20%)
 Rp
 60.000.000

Total Rp 150.000.000

Say: Seratus Lima Puluh Juta Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-178-2995 A/N: M. IMAM

Bekasi, 07 April 2022

Dede Komalasari