PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214

Jawa Barat - Indonesia Telp/Fax : +6221 - 8944 5283 Email : sales@pciexpress.id



INVOICE

To : PT. Samudra Jaya Cakra Invoice No : 146/PCI/K2/III/22

Invoice Date : 01 Maret 2022
Due Date : 15 Maret 2022
JO : 0301 & 0300

Attn : Finance

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	15/11/2021	405787	BLASIUS LEMA	KUPANG	7	118	5.791.500	5.791.500
2	15/11/2021	405792	LALU AHMAD SPRAN	PALANGKARAYA	7	118	3.587.200	3.587.200
3	15/11/2021	405791	Mozry Noya	AMBON	7	118	5.616.000	5.616.000
4	15/11/2021	405783	KANTANDI MULYADI DAUD	GORONTALO	7	118	6.025.000	6.025.000
5	15/11/2021	406789	VICKY	PONTIANAK	7	118	4.484.000	4.484.000
6	15/11/2021	405793	KANTOR DPRD RI KALIMANTAN	PONTIANAK	7	118	4.484.000	4.484.000
SUB TOTAL								29.987.700

Pelunasan	Rp	-
TOTAL	Rp	29.987.700

Say : Dua Puluh Sembilan Juta Sembilan Ratus Delapan Puluh Tujuh Ribu Tujuh Ratus Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

Bekasi, 01 Maret 2022



Dede Komalasari