PT. PERISAI CAKRAWALA INDONESIA

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



INVOICE

To : Klik Logistik Putera Harmas Invoice No : 214/PCI/K2/III/22

Invoice Date : 17 Maret 2022 Due Date : 17 Maret 2022

JO : **0693**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	17-Mar-22	PCIJKT00 0018965	Pengiriman Barang Tujuan Bpk. Andi	Batam	4	127	4.000	508.000
SUB TOTAL								508.000

Total	Pn	EU8 UUU
Pelunasan	Rp	-
DP	Rp	-

Say: Lima Ratus Delapan Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

Bekasi, 17 Maret 2022

Dede Komalasari