

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To PT. 20 Logistik

Invoice No : 0277/PCI/X/20

Invoice Date : 09 Oktober 20

Due Date : -

Attn : Bpk. Supriadi

NO	DATE	AWB	DESCRIPTION	DESNATION	QTY	UNIT PRICE	AMOUNT
1	17/09/20	400151	Pengiriman Barang Tujuan Jakarta - Lhoksumawe	Aceh	1	3,500,000	3,500,000
SUB TOTAL							3,500,000

PPN 1 % Rp -

DP Rp -

Pelunasan Rp -

Total Rp 3,500,000*Say : Tiga Juta Lima Ratus Ribu Rupiah.***Payment Instructions****Pay Cheque or Transfer to :****BANK CENTRAL ASIA (BCA)****521-1322-455****PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 09 Oktober 20

Dede Komalasari