## PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Telp/Fax: +6221 - 8944 5283





## **INVOICE**

To : Aras Korma Mulia Invoice No : 241A/PCI/K2/III/22

Invoice Date : 23 Maret 2022 Due Date : 23 Maret 2022

JO : 0742

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	23-Mar-22	PCIJKT00 0019009	Biaya Pickup Pengiriman Barang Aras Korma Mulia Tujuan SNL Food Batam	Batam	8	66	150.000	150.000
SUB TOTAL								150.000

Total	Dn	150 000
Pelunasan	Rp	-
DP	Rp	-

Say: Seratus Lima Puluh Ribu Rupiah.

## **Payment Instructions**

Pay Cheque or Transfer to:

**BCA-IDR** 

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

> 23 Maret 2022 Bekasi

Dede Komalasari