

PT. PERISAI CAKRAWALA INDONESIA

Ruko Ifolia Blok HY47 No. 26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : PT. Sicepat Express Indonesia

Invoice Performa : 340/PCI/K1/XI/21
Invoice Date : 02 November 21
Periode : BANJARMASIN
01 - 04 & 09 Sept 21
Duedate : 16 November 2021

Attn : Finance Dept

| NO | DATE | AWB | DESCRIPTION | DESINATION | COLLY | KG | UNIT PRICE | AMOUNT |
|----|-----------|---------------------|---|--------------------------|-------|------|------------|------------|
| 1 | 01-Sep-21 | BKI032210 037762 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BM1 (BANJARMASIN) | 1 | 48 | 3.000 | 144.000 |
| 2 | 01-Sep-21 | BKI032210 037770 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BDJ (BANJARMASIN) | 165 | 3996 | 3.000 | 11.988.000 |
| 3 | 01-Sep-21 | BKI032210 037788 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BM1 (BANJARMASIN) | 254 | 7219 | 3.000 | 21.657.000 |
| 4 | 01-Sep-21 | BKI032210 037796 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BDJ (BANJARMASIN) | 4 | 138 | 3.000 | 414.000 |
| 5 | 01-Sep-21 | BKI032210 037804 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BDJ (BANJARMASIN) | 52 | 1253 | 3.000 | 3.759.000 |
| 6 | 01-Sep-21 | BKI032210 037986 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BDJ (BANJARMASIN) | 22 | 236 | 3.000 | 708.000 |
| 7 | 01-Sep-21 | BKI032210 037812 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BM1 (BANJARMASIN) | 33 | 1001 | 3.000 | 3.003.000 |
| 8 | 02-Sep-21 | BKI032210 037820 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BDJ (BANJARMASIN) | 178 | 5251 | 3.000 | 15.753.000 |
| 9 | 02-Sep-21 | BKI032210 037838 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BM1 (BANJARMASIN) | 228 | 6529 | 3.000 | 19.587.000 |
| 10 | 02-Sep-21 | BKI032210 037994 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BM1 (BANJARMASIN) | 38 | 1033 | 3.000 | 3.099.000 |
| 11 | 02-Sep-21 | BKI032210 037853 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BDJ (BANJARMASIN) | 28 | 664 | 3.000 | 1.992.000 |
| 12 | 02-Sep-21 | BKI032210 037861 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BM1 (BANJARMASIN) | 1 | 49 | 3.000 | 147.000 |
| 13 | 02-Sep-21 | BKI032210 037879 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BM1 (BANJARMASIN) | 7 | 283 | 3.000 | 849.000 |
| 14 | 03-Sep-21 | BKI032210 037887 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BDJ (BANJARMASIN) | 192 | 4589 | 3.000 | 13.767.000 |
| 15 | 03-Sep-21 | BKI032210 037895 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BM1 (BANJARMASIN) | 251 | 6987 | 3.000 | 20.961.000 |
| 16 | 04-Sep-21 | BKI032210 037911 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BDJ (BANJARMASIN) | 211 | 4487 | 3.000 | 13.461.000 |

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| 17 | 04-Sep-21 | BKI032210 037929 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BM1 (BANJARMASIN) | 240 | 6688 | 3.000 | 20.064.000 |
| 18 | 04-Sep-21 | BKI032210 037937 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BDJ (BANJARMASIN) | 2 | 9 | 3.000 | 27.000 |
| 19 | 04-Sep-21 | BKI032210 037945 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BM1 (BANJARMASIN) | 2 | 30 | 3.000 | 90.000 |
| 20 | 09-Sep-21 | BKI032210 037952 | PENGIRIMAN BARANG TUJUAN BANJARMASIN | DMP BDJ (BANJARMASIN) | 1 | 9 | 3.000 | 27.000 |
| SUB TOTAL | | | | | | | | 151.497.000 |

| | | |
|------------------------|-----------|--------------------|
| Discount 10% | Rp | 15.149.700 |
| Total Setelah Discount | Rp | 136.347.300 |
| PPN 1% | Rp | 1.363.473 |
| PPh 23 2% | Rp | 2.726.946 |
| TOTAL | Rp | 134.983.827 |

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

Payment Instructions

Pay Cheque or Transfer to :

BANK CENTRAL ASIA (BCA)

521-1322-455

PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 02 November 21



Dede Komalasari