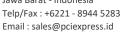
PT. PERISAI CAKRAWALA INDONESIA

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



Attn: Ibu Sisca Gafri



INVOICE

To : Ibu Sisca Gafri Invoice No : 474/PCI/K2/XI/21

Invoice Date : 09 November 21
Duedate : 10 November 21

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	UNIT	UNIT PRICE	AMOUNT
1			Pengiriman Motor Mio Depok - Pontianak		1	870.000	870.000
2	10/11/2021		Pengiriman Barang	Pontianak	100	2.500	250.000
3			Biaya Pick Up		1	200.000	200.000
SUB TOTAL							1.320.000

 DP
 Rp

 PELUNASAN
 Rp

 Total
 Rp
 1.320.000

Say: Satu Juta Tiga Ratus Dua Puluh Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 09

09 November 21

DEDE KOMALASARI