PT. PERISAI CAKRAWALA INDONESIA

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



INVOICE

To: Bpk. Rahman Invoice No: 424/PCI/K2/X/21

Invoice Date : 18 Oktober 2021 Due Date : 18 Oktober 2021

Attn: Bpk. Rahman JOB No :002

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	18-Okt-21	402591	Pengiriman Barang Tujuan Bpk. Jumadi	Pulogebang	1	1	1.600.000	1.600.000
SUB TOTAL								1.600.000

DP

 Pelunasan
 Rp

 Total
 Rp
 1.600.000

Say: Satu Juta Enam Ratus 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, 18 Oktober 2021

Dede Komalasari