PT. PERISAI CAKRAWALA INDONESIA

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





INVOICE

: 487D/PCI/K2/XI/21 To: PT. Duta Nusantara Invoice No

Invoice Date : 15 November 21 Due Date : 15 Desemer 2021

Attn: Bpk. Momon

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	26-Okt-21		Pengiriman Alat Peraga IPA Biologi	OGAN KOMERING ULU	45	1	12.000.000	12.000.000
	SUB TOTAL							

DP Pelunasan	Rp Rp	_
Total	Rp	12.000.000

Say: Dua Belas Juta Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

15 November 21 Bekasi,

Dede Komalasari