

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : BBI Cargo

Invoice No : 508/PCI/K2/XI/21
Invoice Date : 26 November 21
Due Date : 03 Desember 21
JO : **319,320,321**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	17-Nov-21	406056	RS. AMAL SEHAT WONOGIRI	WONOGIRI	2	785	4.000.000	4.000.000
2	17-Nov-21	406055	RS. MUHAMMADIYAH	GRESIK	2	785		
3	17-Nov-21	406058	RS. KHUSUS BEDAH KARIMA UTAMA	SOLO	2	785	3.100.000	3.100.000
4	17-Nov-21	406057	RS. COLOMBIA ASIA SEMARANG	SEMARANG	2	785		
5	17-Nov-21	406057	PT. TELKOM AKSESS	LAMPUNG	230		8.000.000	8.000.000
SUB TOTAL								15.100.000

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	15.100.000

Say : Lima Belas Juta Seratus 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, 26 November 21

**Dede Komalasari**