

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : PT. Segoro Intan Puraka

Invoice No : 287/PCI/K2/IV/22
Invoice Date : 05 April 2022
Due Date : 05 April 2022
JO : 0796

Attn : Bpk. Dio

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	28-Mar-22	404916	Biaya Freight	Korea	1	4,5	4.400.000	4.400.000
2			Biaya Packing		1	1	250.000	250.000
3			Biaya Remote Area		1	1	400.140	400.140
SUB TOTAL								5.050.140

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	5.050.140

Say : Lima Juta Lima Puluh Ribu Seratus Empat Puluh Rupiah.

Payment Instructions

Pay Cheque or Transfer to :
BCA-IDR
A/C : 521-178-2995
A/N : M. IMAM

Bekasi, 05 April 2022



Dede Komalasari