PT. PERISAI CAKRAWALA INDONESIA

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





INVOICE

: PT. Menara Warna Indonesia Invoice No : 126/PCI/K2/IV/21

> Invoice Date : 12 April 2021

Attn: Ibu Ani Due Date

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	QTY	UNIT PRICE	AMOUNT
1	08/04/21		Pengiriman Barang Buku Dogeng Dancow	Surabaya	172.000	5.500.000	5.500.000
SUB TOTAL							5.500.000

DP Rр PELUNASAN Rр Total Rр 5.500.000

Say: Lima Juta Lima 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, 12 April 2021



Dede Komalasari