

Benfood Dinamika Sentosa**SALES INVOICE**

Invoice No. : B300202204SI000134
 Invoice Date : 12 Apr 2022
 Tax Facture No : 010.004-22.50314583
 Rent To : SUMBER ALFARIA TRIJAYA TBK
 Bill To : 4 - BANDUNG 1
 Payment Term : 30 DAYS
 Due Date : 12 May 2022
 Note : BENFARM CHICKEN NUGGET 400 G (41 CARTON) & BENFARM CHICKEN NUGGET STICK 400 G (138 CARTON) - DC SAT BANDUNG 1

No.	Cust Po.	Ship To.	Article Description	Qty	Unit Price	Price	Discount	Amount	Note
1	BZ01POC22011143	BANDUNG 1 (BZ01)	BENFARM CHICKEN NUGGET ORIGINAL 400 GR	41.00	199,536.00	8,180,976.00	0.00	8,180,976.00	DISC A 0.00%
2	BZ01POC22011143	BANDUNG 1 (BZ01)	BENFARM CHICKEN NUGGET STICK 400 GR	138.00	199,536.00	27,535,968.00	0.00	27,535,968.00	DISC A 0.00%
Total								35,716,944.00	
Discount Invoice								1,428,677.96	
Nett Amount								34,288,266.04	
VAT								3,771,709.26	
Total Invoice								38,059,975.30	

TERBILANG : TIGA PULUH DELAPAN JUTA LIMA PULUH SEMBILAN RIBU SEMBILAN RATUS TUJUH PULUH LIMA KOMA TIGA RUPIAH

Hormat Kami,

Pembayaran Kepada:

PT. BENFOOD DINAMIKA SENTOSA
BCA : 7645.980.999
CABANG : ALFA TOWER ALAM SUTERA

(Benfood Dinamika Sentosa)