

INDOGROSIR PONTIANAK =
JL. SUNGAI RAYA - KUBU RAYA, PONTIANAK TELP : 0561-6123909
DAWALA CITRA
JL. MARGA BINTANG NO.9-10, ANCOL
PASAR BARU, JAKARTA UTARA
DKI JAKARTA RAYA 14430
NPWP : 01.781.214.0-046.000

INDOGROSIR

02-01-26 09:07:19 v7931.018.763.15.00003

NAMA BARANG / PLU	QTY	H.SATUAN	DISC.	TOTAL
-------------------	-----	----------	-------	-------

BIMOLI MYK.GRG REF2L	4	39.900	(0346281)	159.600
Potongan	:	4 x	-200	-800
AYAM BROILER 800-900			(1665311)****	
	25	38.500		962.500
Potongan	:	25 x	-500	-12.500
Potongan	:	25 x	-1.500	-37.500

TOTAL BELANJA.....: 1.071.300

PEMBAYARAN KREDIT : 1.071.300

ANDA HEMAT.....: 50.800

1 Item PPN:

DPP=131.141 PPN= 15.737

****: 1 Item PPN Bebas...:

DPP=836.458 PPN= 100.375

HARGA JUAL.....: 1.055.563

MEMBER : JULIANI OKTA FARIDA(HOTEL KARTIKA)

Terima Kasih

Anda Memperoleh :

5000 Poin IGR Basic

8000 Poin IGR Bonus

EXTRA 2000 GEMERLAP TUKARGHH37

2000 Poin IGR



PT.INTI CAKRAWALA CITRA
INDOGROSIR PONTIANAK

Total record : 2

**** TANDA TERIMA BARANG ****
(Surat Jalan Atas Struk)
No. S260004 - 02/01/2026

RE-PRINT

Dicetak : 02/01/2026 09:45:56

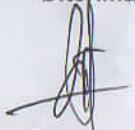
Customer : JQ5419 JULIANI OKTA FARIDA(HOTEL KARTIKA)

Struk : 02/01/2026 - 15.763.00003

Tahap : 01

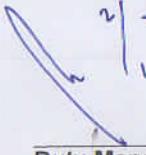
Penitipan : 02/01/2026

NO	ITEM BARANG	PLU	UNIT	JUMLAH AMBIL	SISA TITIPAN
1	BIMOLI MINYAK GORENG (REFILL) PCH 2000mL	0346281	PCS/1	4	0
2	AYAM BROILER 800-900G PCS	1665311	PCS/1	25	0

Diterima,

Rpa X-S
Customer

Diserahkan,

Checker SPV / Delivery

Disetujui,

Duty Manager

Dibuat,

Checker

Note : INDOGROSIR Tidak Bertanggung Jawab Terhadap Barang Titipan Jika Terjadi Musibah Kebakaran / Kebanjiran / dll.