

INVOICE

Customer Name & Address

PT. MAKASSAR KULINA UTAMA - GR0002

Komplek Kima 3 No.8 Kav.K, Daya Biringkanaya, Makassar

Ship To. PT. MAKASSAR KULINA UTAMA

Ref. 101



 Invoice No.
 SI202106003934

 Invoice Date.
 05-06-2021

 SO No.
 SO202106003934

 Tax.
 PPNK_01

Faktur Pajak. 011.005-21.95492138

Term Of Payment. 30 Days **Doc Status.** *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	300.0000	BTL	61,000	18,300,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	180.0000	BTL	42,000	7,560,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	120.0000	BTL	37,000	4,440,000
LA RAMBLA EXTRA VIRGIN OLIVE OIL 12X500ML 8433260101323	36.0000	BTL	50,000	1,800,000
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	30.0000	GAL	215,000	6,450,000
LA RAMBLA OLIVE OIL 100% PURE 3X5LT 8433260201009	6.0000	BTL	295,000	1,770,000
LA RAMBLA BLACK PITTED OLIVES 6X3KG 8433260503011	30.0000	TIN	70,000	2,100,000
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	1,000.0000	BTL	28,000	28,000,000
JINSUNG KALBI MARINADE SAUCE 20BTL X 500GR	2,000.0000	BTL	28,000	56,000,000
Amount				126,420,000
Discount				0
Тах				12,642,000
Total				139,062,000

Bank Details:

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan





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Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan