

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** BALIKPAPAN**Invoice No.**

SI202103013549

Invoice Date.

23-03-2021

SO No.

SO202103013549

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351212

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS(44 CTN)	528.0000	PKT	11,600	6,124,800
Amount				6,124,800
Discount				0
Tax				0
Total				6,124,800

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

AR [FENI]



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JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** BALIKPAPAN**Invoice No.**

SI202103013582

Invoice Date.

23-03-2021

SO No.

SO202103013582

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351213

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY CHOCOLATE FRESH MILK 950 ML @ 12PCS	48.0000	PKT	14,000	672,000
CIMORY STRAWBERRY FRESH MILK 950 ML @ 12PCS	48.0000	PKT	14,000	672,000
CIMORY LOW FAT MILK 950ML @ 12PCS	48.0000	PKT	14,000	672,000
CIMORY BANANA FRESH MILK 950 ML @ 12PCS	48.0000	PKT	14,000	672,000
CIMORY MATCHA FRESH MILK 950ML @ 12PCS	48.0000	PKT	14,000	672,000
CIMORY COFFEE FRESH MILK 950ML @ 12PCS	48.0000	PKT	14,000	672,000
Amount				4,032,000
Discount				0
Tax				403,200
Total				4,435,200

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 16:00:42

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.** GR0002-17/03/2021

Invoice No. SI202103014677
Invoice Date. 23-03-2021
SO No. SO202103014677
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF TENDON LIGAMENTUM NUCHAE	1,196.8000	KG	54,000	64,627,200
Amount				64,627,200
Discount				0
Tax				0
Total				64,627,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR/210300028**Invoice No.**

SI202103016482

Invoice Date.

23-03-2021

SO No.

SO202103016482

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351214

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	360.0000	KG	60,000	21,600,000
Amount				21,600,000
Discount				0
Tax				2,160,000
Total				23,760,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016494

Invoice Date.

23-03-2021

SO No.

SO202103016494

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351215

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KOKA TOM YAM BOWL 12X90G	60.0000	BOWL	11,000	660,000
GAROFALO SPAGHETTI 24x500gr 8000139910142	48.0000	PCK	16,000	768,000
GAROFALO FUSILLI 16x500gr 8000139910227	32.0000	PCK	16,000	512,000
GAROFALO MAFALDA CORTA 16x500gr 8000139910258	32.0000	PCK	16,000	512,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	61,000	732,000
Amount				3,184,000
Discount				0
Tax				318,400
Total				3,502,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016497

Invoice Date.

23-03-2021

SO No.

SO202103016497

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351217

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KOKA CURRY CREAMY SOUP CUP 12X60G	36.0000	CUP	12,500	450,000
KOKA CHICKEN ORIGINAL FLAVOUR 30X85G	90.0000	PKT	4,500	405,000
KOKA CHICKEN PHO FLAVOUR 20X70G	40.0000	PKT	7,000	280,000
KOKA CHICKEN ORIGINAL BOWL 12X90G	72.0000	BOWL	11,000	792,000
KOKA CHICKEN ABALONE BOWL RICE NOODLE 12X70G	96.0000	BOWL	12,500	1,200,000
KOKA LAKSA SINGAPURA BOWL RICE NOODLE 12X70G	120.0000	BOWL	12,500	1,500,000
			Amount	4,627,000
			Discount	0
			Tax	462,700
			Total	5,089,700

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BANDUNG KULINA UTAMA - GR0001**

JL. GEDE BAGE SELATAN NO.88, RT.002, RW.006,CISARANTEN
KIDUL, GEDEBAGE, BANDUNG, JABAR

Ship To. BANDUNG KULINA UTAMA**Ref.** PO20210300049-PO IGU Dry (20 Maret)**Invoice No.**

SI202103016501

Invoice Date.

20-03-2021

SO No.

SO202103016501

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351218

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO PASSATA DI POMODORO PA10985 12X700GR	36.0000	PKT	18,500	666,000
DE CECCO FUSILLI OSXE034 24 X 500 GR 8001250120342	72.0000	PKT	20,000	1,440,000
DE CECCO LINGUINI OSXE007 24 X 500 GR 8001250120076	72.0000	PKT	20,000	1,440,000
DE CECCO PENNE RIGATE OSXE041 24X500 GR 8 001250120410	120.0000	PKT	20,000	2,400,000
			Amount	5,946,000
			Discount	0
			Tax	594,600
			Total	6,540,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BANDUNG KULINA UTAMA - GR0001**

JL. GEDE BAGE SELATAN NO.88, RT.002, RW.006,CISARANTEN
KIDUL, GEDEBAGE, BANDUNG, JABAR

Ship To. BANDUNG KULINA UTAMA**Ref.** PO20210300049-DISC 50% DE CECCO SPAGHETTI**Invoice No.**

SI202103016505

Invoice Date.

20-03-2021

SO No.

SO202103016505

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351219

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	240.0000	PKT	20,000	4,800,000
Amount				4,800,000
Discount				2,400,000
Tax				240,000
Total				2,640,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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INVOICE**Customer Name & Address****PT. BANDUNG KULINA UTAMA - GR0001**

JL. GEDE BAGE SELATAN NO.88, RT.002, RW.006,CISARANTEN
KIDUL, GEDEBAGE, BANDUNG, JABAR

Ship To. BANDUNG KULINA UTAMA**Ref.** PO20210300049-PO IGU Dry (20 Maret)**Invoice No.**

SI202103016510

Invoice Date.

20-03-2021

SO No.

SO202103016510

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351220

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO STRAWBERRY 140X14GR	10.0000	CTN	138,000	1,380,000
DARBO HONEY 140X14GR	5.0000	CTN	250,000	1,250,000
Amount				2,630,000
Discount				0
Tax				263,000
Total				2,893,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BANDUNG KULINA UTAMA - GR0001**

JL. GEDE BAGE SELATAN NO.88, RT.002, RW.006,CISARANTEN
KIDUL, GEDEBAGE, BANDUNG, JABAR

Ship To. BANDUNG KULINA UTAMA**Ref.** PO20210300049-PO IGU Dry (20 Maret)**Invoice No.**

SI202103016515

Invoice Date.

20-03-2021

SO No.

SO202103016515

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351221

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO LINGUINE 24x500gr 8000139910159	120.0000	PCK	16,500	1,980,000
GAROFALO SPAGHETTI 24x500gr 8000139910142	240.0000	PCK	16,500	3,960,000
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	45.0000	GAL	215,000	9,675,000
Amount				15,615,000
Discount				0
Tax				1,561,500
Total				17,176,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BANDUNG KULINA UTAMA - GR0001**

JL. GEDE BAGE SELATAN NO.88, RT.002, RW.006,CISARANTEN
KIDUL, GEDEBAGE, BANDUNG, JABAR

Ship To. BANDUNG KULINA UTAMA**Ref.** PO20210300049-PO IGU Dry (20 Maret)**Invoice No.**

SI202103016520

Invoice Date.

20-03-2021

SO No.

SO202103016520

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351222

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GRANTE POMEGRANATE JUICE 8X750 ML	24.0000	BTL	32,000	768,000
CIAO BAKED BEANS 24X400GR	240.0000	CAN	7,000	1,680,000
CIAO PEELED TOMATOES 6X2500 GR	60.0000	TIN	33,000	1,980,000
Amount				4,428,000
Discount				0
Tax				442,800
Total				4,870,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016529

Invoice Date.

23-03-2021

SO No.

SO202103016529

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351223

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	12.0000	BTL	42,000	504,000
KEWPIE SALAD DRESSING CAESAR 6X1L	30.0000	BTL	52,500	1,575,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	24.0000	BTL	52,500	1,260,000
KEWPIE MAYO BASE TYPE 6X1KG	30.0000	PACK	29,500	885,000
KEWPIE MAYO BASE TYPE 4X3KG	12.0000	BTL	83,500	1,002,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	24.0000	PACK	48,500	1,164,000
CIAO BAKED BEANS 24X400GR	480.0000	CAN	7,000	3,360,000
Amount				9,750,000
Discount				0
Tax				975,000
Total				10,725,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BANDUNG KULINA UTAMA - GR0001**

JL. GEDE BAGE SELATAN NO.88, RT.002, RW.006,CISARANTEN
KIDUL, GEDEBAGE, BANDUNG, JABAR

Ship To. BANDUNG KULINA UTAMA**Ref.** GR0001-20/03/2021

Invoice No. SI202103016530
Invoice Date. 20-03-2021
SO No. SO202103016530
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE2 TON	1,936.2000	KG	90,000	174,258,000
Amount				174,258,000
Discount				0
Tax				0
Total				174,258,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016535

Invoice Date.

23-03-2021

SO No.

SO202103016535

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351224

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	120.0000	TIN	31,000	3,720,000
CIAO RED KIDNEY BEANS 24X400GR	480.0000	CAN	7,000	3,360,000
CIAO PEELED TOMATOES 24X400 GR	240.0000	CAN	7,000	1,680,000
CIAO PIZZA SAUCE 3X4100 GR	120.0000	CAN	60,000	7,200,000
CIAO TOMATO PASTE 28/30 12X800 GR	240.0000	TIN	23,000	5,520,000
ORGANIQUE MINERAL WATER 30 X 330 ML	900.0000	BTL	4,100	3,690,000
DE CECCO PASSATA DI POMODORO RUSTICA PAR0986 12X700GR	120.0000	PKT	22,000	2,640,000
Amount				27,810,000
Discount				0
Tax				2,781,000
Total				30,591,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016559

Invoice Date.

23-03-2021

SO No.

SO202103016559

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351225

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO FUSILLI OSXE034 24 X 500 GR 8001250120342	240.0000	PKT	20,000	4,800,000
DE CECCO PENNE RIGATE OSXE041 24X500 GR 8 001250120410	240.0000	PKT	20,000	4,800,000
DE CECCO RIGATONI OSXE024 24 X 500 GR 8001250120243	120.0000	PKT	20,000	2,400,000
DE CECCO SPAGHETTINI OSXE011 24X500 8001250120113	120.0000	PKT	20,000	2,400,000
DE CECCO FARFALLE OSXE093 24 X 500 GR 8001250 120939	48.0000	PKT	20,000	960,000
DE CECCO EGG PAPPARDELLE OUN2101 12X250 GR 8001250201010	60.0000	PKT	22,500	1,350,000
DE CECCO ALFABETTO OSX0173 24/500 GR 8001250121738	48.0000	PKT	20,000	960,000
Amount				17,670,000
Discount				0
Tax				1,767,000
Total				19,437,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016568

Invoice Date.

23-03-2021

SO No.

SO202103016568

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351226

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	240.0000	PKT	10,000	2,400,000
Amount				2,400,000
Discount				0
Tax				240,000
Total				2,640,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016587

Invoice Date.

23-03-2021

SO No.

SO202103016587

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351231

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO EGG FETTUCINE MATASS UOVO OUN2103 12X250	36.0000	PKT	22,500	810,000
DE CECCO TAGLIAT SPINACH MATASS OUN2107 12X250 GM	24.0000	PKT	22,500	540,000
DE CECCO PESTO ALLA GENOVESE CEE 12X200GR SE26919	24.0000	PKT	30,500	732,000
DE CECCO SUGO ALL'ARRABBIATA 12X200GR SG84914	60.0000	PKT	12,500	750,000
DE CECCO SUGO ALLA NAPOLETANA 12X200GR SG86916	24.0000	PKT	12,000	288,000
DE CECCO SUGO ALLA SICILIANA 6X400GR 5SG3913	36.0000	PKT	22,500	810,000
Amount				3,930,000
Discount				0
Tax				393,000
Total				4,323,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016614

Invoice Date.

23-03-2021

SO No.

SO202103016614

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351232

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SUGO ALL'ARRABBIATA 6X400GR 5SG4914	30.0000	PKT	20,500	615,000
DE CECCO PAPPARDELLE NIDI SEMOLA 8X500GR	8.0000	PKT	26,000	208,000
DARBO ACACIA HONEY 12X500GR	24.0000	JAR	82,000	1,968,000
DARBO CREAMY SUNFLOWER HONEY 12 X 500GR	60.0000	JAR	82,000	4,920,000
DARBO SEVILLE BITTER ORANGE MARMALADE 12X450 GR	24.0000	JAR	28,000	672,000
DARBO RASPBERRY DOUBLE FRUIT SPREAD 12X200GR 9001432029387	24.0000	JAR	22,000	528,000
DARBO STRAWBERRY DOUBLE FRUIT SPREAD 12x200g	24.0000	JAR	22,000	528,000
Amount				9,439,000
Discount				0
Tax				943,900
Total				10,382,900

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016638

Invoice Date.

23-03-2021

SO No.

SO202103016638

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351233

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO APRICOT PRESERVE REFORM (DIABETIC) 12 X 330GR	24.0000	JAR	26,000	624,000
DARBO BLUEBERRY PRESERVE REFORM (DIABETIC) 12 X 330GR	24.0000	JAR	26,000	624,000
DARBO ORANGE MARMALADE PRESERVE REFORM (DIABETIC) 12 X 330GR	12.0000	JAR	26,000	312,000
DARBO APRICOT 140X14GR	10.0000	CTN	138,000	1,380,000
DARBO ORANGE MARMALADE 140X14GR	8.0000	CTN	138,000	1,104,000
DARBO STRAWBERRY 140X14GR	10.0000	CTN	138,000	1,380,000
			Amount	5,424,000
			Discount	0
			Tax	542,400
			Total	5,966,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016675

Invoice Date.

23-03-2021

SO No.

SO202103016675

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351234

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO BLUEBERRY 140X14GR	10.0000	CTN	138,000	1,380,000
DARBO HONEY 140X14GR	20.0000	CTN	250,000	5,000,000
KOKA CURRY FLAVOUR 30X85G	150.0000	PKT	4,500	675,000
KOKA MUSHROOM FLAVOUR 30X85G	90.0000	PKT	4,500	405,000
KOKA VEGETARIAN CURRY FLAVOUR 24X85G	72.0000	PKT	6,500	468,000
KOKA TOM YAM FLAVOUR 20X70G	120.0000	PKT	7,000	840,000
			Amount	8,768,000
			Discount	0
			Tax	876,800
			Total	9,644,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016688

Invoice Date.

23-03-2021

SO No.

SO202103016688

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351235

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KOKA SEAFOOD FLAVOUR RICE NOODLE 20X70G	60.0000	PKT	7,000	420,000
KOKA TOM YAM BOWL 12X90G	72.0000	BOWL	11,000	792,000
KOKA SPICY MARINARA BOWL RICE NOODLE 12X70G	72.0000	BOWL	12,500	900,000
KOKA SWEET CORN CREAMY SOUP CUP 12X60G	36.0000	CUP	12,500	450,000
Amount				2,562,000
Discount				0
Tax				256,200
Total				2,818,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016692

Invoice Date.

23-03-2021

SO No.

SO202103016692

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351236

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KOKA MUSHROOM CREAMY SOUP CUP 12X60G	36.0000	CUP	12,500	450,000
KOKA VEGETABLE CREAMY SOUP CUP 12X60G	36.0000	CUP	12,500	450,000
STH TASTE-ME OYSTER SAUCE 24 X 250GR	72.0000	BTL	17,237	1,241,064
STH BAK KUT THE 72 X 116GR	72.0000	PACK	35,000	2,520,000
STH SESAME OIL 12 X 210ML	24.0000	BTL	38,636	927,264
STH SESAME OIL 12 X 375ML	24.0000	BTL	63,182	1,516,368
STH SESAME OIL 12 X 750ML	12.0000	BTL	115,909	1,390,908
Amount				8,495,604
Discount				0
Tax				849,560
Total				9,345,164

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300025**Invoice No.**

SI202103016698

Invoice Date.

23-03-2021

SO No.

SO202103016698

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351237

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SALVADORI EXTRA VIRGIN OLIVE OIL 12 X 1L	12.0000	BTL	61,000	732,000
SALVADORI EXTRA VIRGIN OLIVE OIL 4 X 5L PET	4.0000	GAL	290,000	1,160,000
SPOONZ ICE CONE SNACK CHOCOLATE 40X27GR	200.0000	PACK	9,500	1,900,000
SPOONZ ICE CONE SNACK STRAWBERRY 40X27GR	80.0000	PACK	9,500	760,000
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	400.0000	KG	80,000	32,000,000
Amount				36,552,000
Discount				0
Tax				3,655,200
Total				40,207,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300026**Invoice No.**

SI202103016712

Invoice Date.

23-03-2021

SO No.

SO202103016712

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351238

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA GREEN OLIVE STUFFED W/ NATURAL ANCHOVY 12X235GR 8433260504001	36.0000	JAR	22,000	792,000
LA RAMBLA MANZANILLA GREEN OLIVES (WHOLE) 12X235G 8433260501000	60.0000	JAR	13,000	780,000
LA RAMBLA MANZANILLA GREEN PITTED OLIVES 12X235G 8433260502007	36.0000	JAR	13,500	486,000
LA RAMBLA BLACK PITTED OLIVES 12X235G 8433260503004	60.0000	JAR	11,500	690,000
LA RAMBLA BALSAMICO DI MODENA GLAZE 12X250GR	12.0000	BTL	40,000	480,000
LA RAMBLA QUEEN PITTED OLIVE 12X235GR	12.0000	JAR	17,000	204,000
Amount				3,432,000
Discount				0
Tax				343,200
Total				3,775,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300026**Invoice No.**

SI202103016719

Invoice Date.

23-03-2021

SO No.

SO202103016719

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351239

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA ARBEQUINA OLIVES 12X370GR	12.0000	JAR	25,000	300,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	90.0000	PACK	48,500	4,365,000
KEWPIE MAYO BASE TYPE 6X1KG	60.0000	PACK	29,500	1,770,000
KEWPIE SALAD DRESSING ROASTED SESAME 12 X 200ML 3300502401	60.0000	PACK	22,000	1,320,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 12 X 200ML 3300502405	48.0000	PACK	22,000	1,056,000
KEWPIE MAYO BASE TYPE 4X3KG	20.0000	BTL	83,500	1,670,000
Amount				10,481,000
Discount				0
Tax				1,048,100
Total				11,529,100

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300026**Invoice No.**

SI202103016977

Invoice Date.

23-03-2021

SO No.

SO202103016977

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351241

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE ONION & MAYO 6 X 1 KG	18.0000	PACK	41,500	747,000
KEWPIE MAYO PRO-USE 4 X 3KG	12.0000	BTL	83,500	1,002,000
UHT BANANA MILK FULL CREAM 20X0.5LTR 3421072204504	200.0000	BTL	15,500	3,100,000
UHT CHOCO MILK FULL CREAM 20X0.5LTR 3421072204535	400.0000	BTL	15,500	6,200,000
UHT STRAWBERRY MILK FULL CREAM 20X0.5LTR 3421072204498	400.0000	BTL	15,500	6,200,000
UHT VANILLA MILK FULL CREAM 20X0.5LTR 3421072117360	400.0000	BTL	15,500	6,200,000
			Amount	23,449,000
			Discount	0
			Tax	2,344,900
			Total	25,793,900

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300026**Invoice No.**

SI202103017016

Invoice Date.

23-03-2021

SO No.

SO202103017016

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351243

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	1,500.0000	CUP	17,000	25,500,000
YOPOKKI HALAL ORIGINAL TOPOKKI POUCH 24 X 280GR	1,200.0000	PACK	28,000	33,600,000
YOPOKKI HALAL JAJANG TOPOKKI CUP 30 X 140GR	900.0000	CUP	17,000	15,300,000
YOPOKKI HALAL JAJANG TOPOKKI POUCH 24 X 280GR	600.0000	PACK	28,000	16,800,000
YOPOKKI HALAL SPICY TOPOKKI POUCH 24 X 280GR	1,200.0000	PACK	28,000	33,600,000
Amount				124,800,000
Discount				0
Tax				12,480,000
Total				137,280,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300026**Invoice No.**

SI202103017021

Invoice Date.

23-03-2021

SO No.

SO202103017021

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351245

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAUCY EXTRA FINE GREEN BEANS 12 X 400GR	2.0000	CAN	13,000	26,000
DAUCY EXTRA FINE GREEN PEAS & CARROTS 12 X 400GR	2.0000	CAN	13,000	26,000
DAUCY RATATOUILLE 12 X 375GR	5.0000	CAN	13,000	65,000
DAUCY EXTRA FINE GREEN PEAS 12 X 400GR	2.0000	CAN	13,000	26,000
DAUCY CHOPPED SPINACH 12 X 395GR	2.0000	CAN	13,000	26,000
DAUCY SPINACH LEAVES 12 X 380GR	2.0000	CAN	13,000	26,000
			Amount	195,000
			Discount	0
			Tax	19,500
			Total	214,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300026**Invoice No.**

SI202103017041

Invoice Date.

23-03-2021

SO No.

SO202103017041

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351249

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO CAPELLINI 24x500gr 8000139000287	72.0000	PCK	16,000	1,152,000
GAROFALO FUSILLI 16x500gr 8000139910227	96.0000	PCK	16,000	1,536,000
GAROFALO FARFALLE 16x500gr 8000139910241	16.0000	PCK	16,000	256,000
GAROFALO LINGUINE 24x500gr 8000139910159	120.0000	PCK	16,000	1,920,000
GAROFALO MAFALDA CORTA 16x500gr 8000139910258	32.0000	PCK	16,000	512,000
GAROFALO PENNE ZITI RIGATE 16x500gr 8000139910234	160.0000	PCK	16,500	2,640,000
			Amount	8,016,000
			Discount	0
			Tax	801,600
			Total	8,817,600

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300026**Invoice No.**

SI202103017054

Invoice Date.

23-03-2021

SO No.

SO202103017054

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351250

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO RIGATONI 16x500gr 8000139910197	32.0000	PCK	16,000	512,000
GAROFALO RADIATORI 16x500gr 8000139910265	16.0000	PCK	16,000	256,000
GAROFALO SPAGHETTINI 24x500gr 8000139910319	24.0000	PCK	16,000	384,000
Amount				1,152,000
Discount				0
Tax				115,200
Total				1,267,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300026**Invoice No.**

SI202103017073

Invoice Date.

23-03-2021

SO No.

SO202103017073

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351252

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	120.0000	PCK	16,500	1,980,000
GAROFALO TAGLIATELLE NIDO 12x500gr 8000139910289	12.0000	PCK	22,000	264,000
GAROFALO PAZZIELLE 16X500 GR 8000139910074	32.0000	PCK	22,000	704,000
GAROFALO ANISTELLE 16X500 GR 8000139910081	16.0000	PCK	22,000	352,000
GAROFALO PRIMAVERA 16X500 GR 8000139910371	32.0000	PCK	22,000	704,000
GAROFALO SPAGHETTI GLUTEN FREE GR0F 15X400GR L9157	15.0000	PCK	30,000	450,000
			Amount	4,454,000
			Discount	0
			Tax	445,400
			Total	4,899,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** POR-210300026**Invoice No.**

SI202103017109

Invoice Date.

23-03-2021

SO No.

SO202103017109

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351254

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	720.0000	CAN	7,000	5,040,000
CIAO CHICK PEAS 26/28, 24X400GR	120.0000	CAN	7,000	840,000
CIAO PEELED TOMATOES 12X800 GR	60.0000	CAN	15,000	900,000
CIAO PEELED TOMATOES 24X400 GR	120.0000	CAN	7,000	840,000
CIAO CHOPPED TOMATOES 24X400GR EASY OPEN	48.0000	CAN	7,000	336,000
LA RAMBLA GRAPESEED OIL 12X500ML 8433260601328	60.0000	BTL	37,500	2,250,000
LA RAMBLA GRAPESEED OIL 6X1LT 8433260601304	18.0000	BTL	60,000	1,080,000
Amount				11,286,000
Discount				0
Tax				1,128,600
Total				12,414,600

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BANDUNG KULINA UTAMA - GR0001**

JL. GEDE BAGE SELATAN NO.88, RT.002, RW.006,CISARANTEN
KIDUL, GEDEBAGE, BANDUNG, JABAR

Ship To. BANDUNG KULINA UTAMA**Ref.** 20210300053**Invoice No.**

SI202103017905

Invoice Date.

22-03-2021

SO No.

SO202103017905

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ NECK BONESAMG	1,030.3500	KG	26,000	26,789,100
AUS FRZ 1642 BRISKET PL B/INSWIFT 195	1,551.4200	KG	30,500	47,318,310
AUS FRZ S BRISKET B/LESS NESWIFT	1,599.5200	KG	70,000	111,966,400
AUS FRZ 1642 BRISKET PL B/INHARVEY	2,003.3900	KG	32,000	64,108,480
AUS FRZ 6221 BEEF FATJHONDEE	3,100.0000	KG	23,000	71,300,000
US FRZ HEAD MEAT 3D	4,790.7200	KG	43,000	206,000,960
AUS FRZ A 2360 SHIN SHANKBORTHWICK	870.4000	KG	85,000	73,984,000
Amount				601,467,250
Discount				0
Tax				0
Total				601,467,250

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103018064

Invoice Date.

23-03-2021

SO No.

SO202103018064

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351503

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	900.0000	PACK	48,500	43,650,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	300.0000	BTL	52,500	15,750,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	180.0000	PACK	41,500	7,470,000
KEWPIE CHEF STYLE MAYO 4 X 3 KG	8.0000	GAL	112,000	896,000
KEWPIE TARTAR SAUCE 6 X 1L	30.0000	BTL	49,500	1,485,000
CIAO BAKED BEANS 6X2700GR	18.0000	TIN	35,000	630,000
CIAO CHOPPED TOMATOES 24X400GR EASY OPEN	120.0000	CAN	7,000	840,000
Amount				70,721,000
Discount				0
Tax				7,072,100
Total				77,793,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103018066

Invoice Date.

23-03-2021

SO No.

SO202103018066

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351274

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	40.0000	GAL	160,000	6,400,000
DAUCY EXTRA FINE GREEN BEANS 12 X 400GR	12.0000	CAN	13,000	156,000
DAUCY RATATOUILLE 12 X 375GR	12.0000	CAN	13,000	156,000
DAUCY PALM HEARTS 12 X 400GR	12.0000	CAN	31,000	372,000
ORGANIQUE MINERAL WATER 12 X 1200 ML	600.0000	BTL	12,000	7,200,000
ORGANIQUE MINERAL WATER 30 X 330 ML	300.0000	BTL	4,100	1,230,000
Amount				15,514,000
Discount				0
Tax				1,551,400
Total				17,065,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BANDUNG KULINA UTAMA - GR0001**

JL. GEDE BAGE SELATAN NO.88, RT.002, RW.006,CISARANTEN
KIDUL, GEDEBAGE, BANDUNG, JABAR

Ship To. BANDUNG KULINA UTAMA**Ref.** GR0001-23/03/2021

Invoice No. SI202103018087
Invoice Date. 23-03-2021
SO No. SO202103018087
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ PR GF 2142 STRIPLOIN MSA BLACK LABEL(5 CTN)	95.7300	KG	265,000	25,368,450
Amount				25,368,450
Discount				0
Tax				0
Total				25,368,450

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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PT. INDOGUNA UTAMA

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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. MAKASSAR



Invoice No.

SI202103018133

Invoice Date.

23-03-2021

SO No.

SO202103018133

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351277

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COFFEE CHOCOLATE 24 X 150GR	24.0000	PACK	23,000	552,000
Amount				552,000
Discount				0
Tax				55,200
Total				607,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** U/ SHABURI**Invoice No.**

SI202103018134

Invoice Date.

23-03-2021

SO No.

SO202103018134

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351279

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	48.0000	PACK	48,500	2,328,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	5.0000	BTL	52,500	262,500
Amount				2,590,500
Discount				0
Tax				259,050
Total				2,849,550

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** GR0002-23/03/2021**Invoice No.**

SI202103018139

Invoice Date.

23-03-2021

SO No.

SO202103018139

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ PR GF 2142 STRIPLOIN MSA BLACK LABEL(5 CTN)	94.0700	KG	265,000	24,928,550
Amount				24,928,550
Discount				0
Tax				0
Total				24,928,550

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
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2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** 0030**Invoice No.**

SI202103018162

Invoice Date.

23-03-2021

SO No.

SO202103018162

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351283

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI ALOE VERA YOGHURT 20x100GR 7610900184743	60.0000	CUP	8,500	510,000
EMMI BLUEBERRY YOGHURT 20x100GR 7610900126064	80.0000	CUP	8,500	680,000
EMMI RASPBERRY YOGHURT 20x100GR 7610900126033	60.0000	CUP	8,500	510,000
EMMI STRAWBERRY YOGHURT 20x100GR 7610900126026	60.0000	CUP	8,500	510,000
Amount				2,210,000
Discount				0
Tax				221,000
Total				2,431,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** 0031**Invoice No.**

SI202103018165

Invoice Date.

23-03-2021

SO No.

SO202103018165

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351285

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KZR26 LW KAIZER RR 7X7 4X2,5KG LBB90200 ctn	2,000.0000	KG	14,000	28,000,000
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	1,000.0000	KG	15,750	15,750,000
Amount				43,750,000
Discount				0
Tax				4,375,000
Total				48,125,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** 0031**Invoice No.**

SI202103018169

Invoice Date.

23-03-2021

SO No.

SO202103018169

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351287

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	480.0000	PKT	41,000	19,680,000
Amount				19,680,000
Discount				0
Tax				1,968,000
Total				21,648,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** U/ SHABURI**Invoice No.**

SI202103018248

Invoice Date.

23-03-2021

SO No.

SO202103018248

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	48.9200	KG	150,000	7,338,000
AUS FRZ LAMB RACK	18.5200	KG	250,000	4,630,000
US FRZ CAB TOP BLADE 114D	32.1600	KG	125,000	4,020,000
US FRZ CH 121C OUTSIDE SKIRT	48.0200	KG	230,000	11,044,600
US FRZ SEL 130 CHUCK SHORT RIBS B/IN	240.9000	KG	87,000	20,958,300
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)	666.4100	KG	86,000	57,311,260
Amount				105,302,160
Discount				0
Tax				0
Total				105,302,160

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** SHABURI**Invoice No.**

SI202103018251

Invoice Date.

23-03-2021

SO No.

SO202103018251

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351290

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	60.0000	PKT	70,000	4,200,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	45.0000	PKT	41,000	1,845,000
BEEF CHEESE SAUSAGE 1KG	20.0000	PKT	78,000	1,560,000
Amount				7,605,000
Discount				0
Tax				760,500
Total				8,365,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** SHABURI**Invoice No.**

SI202103018253

Invoice Date.

23-03-2021

SO No.

SO202103018253

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351292

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	18.0000	BTL	61,000	1,098,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	5.0000	BTL	42,000	210,000
Amount				1,308,000
Discount				0
Tax				130,800
Total				1,438,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** GR0002-23/03/2021

Invoice No. SI202103018255
Invoice Date. 23-03-2021
SO No. SO202103018255
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6210 BEEF LUNG	3,720.0000	KG	47,000	174,840,000
Amount				174,840,000
Discount				0
Tax				0
Total				174,840,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** GR0002-23/03/2021**Invoice No.**

SI202103018256

Invoice Date.

23-03-2021

SO No.

SO202103018256

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ BEEF LIPSAFFCO	10,200.0000	KG	58,000	591,600,000
Amount				591,600,000
Discount				0
Tax				0
Total				591,600,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** GR0002-23/03/2021

Invoice No. SI202103018258
Invoice Date. 23-03-2021
SO No. SO202103018258
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6100 BEEF HEART100 CTN	2,400.0000	KG	43,000	103,200,000
Amount				103,200,000
Discount				0
Tax				0
Total				103,200,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** GR0002-23/03/2021

Invoice No. SI202103018259
Invoice Date. 23-03-2021
SO No. SO202103018259
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF HEART300 CTN	6,097.2800	KG	41,000	249,988,480
Amount				249,988,480
Discount				0
Tax				0
Total				249,988,480

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** 0029

Invoice No. SI202103018324
Invoice Date. 23-03-2021
SO No. SO202103018324
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ MUTTON CARCASE UNDER 20 KG	429.0000	KG	88,000	37,752,000
Amount				37,752,000
Discount				0
Tax				0
Total				37,752,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** 0029**Invoice No.**

SI202103018329

Invoice Date.

23-03-2021

SO No.

SO202103018329

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351298

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	1,000.0000	KG	19,000	19,000,000
FRZ. CHINA MIXED VEGETABLES 4 WAYS 10X1 KG	2,150.0000	KG	18,000	38,700,000
Amount				57,700,000
Discount				0
Tax				0
Total				57,700,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** BONCHEF**Invoice No.**

SI202103018376

Invoice Date.

23-03-2021

SO No.

SO202103018376

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351301

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	60.0000	PKT	29,000	1,740,000
Amount				1,740,000
Discount				0
Tax				174,000
Total				1,914,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** SHABURI**Invoice No.**

SI202103018443

Invoice Date.

23-03-2021

SO No.

SO202103018443

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 124A RIB FINGER MEAT	49.7100	KG	155,000	7,705,050
US FRZ SEL 180 STRIPLOIN OX1	36.1500	KG	180,000	6,507,000
Amount				14,212,050
Discount				0
Tax				0
Total				14,212,050

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE

Customer Name & Address

PT. BALI KULINA UTAMA - GR0003

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA

Ref. PO dry - 22 Maret 21



Invoice No.

SI202103018537

Invoice Date.

23-03-2021

SO No.

SO202103018537

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351302

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ORGANIQUE MINERAL WATER 12 X 1200 ML	600.0000	BTL	12,000	7,200,000
Amount				7,200,000
Discount				0
Tax				720,000
Total				7,920,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALI KULINA UTAMA - GR0003**

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA**Ref.** PO dry - 22 Maret 21**Invoice No.**

SI202103018542

Invoice Date.

23-03-2021

SO No.

SO202103018542

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351303

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BALCONI WAFER CACAO (CHOCOLATE) 24X175GR	48.0000	PCS	16,000	768,000
BALCONI WAFER NOCCIOLA (HAZZELNUTS) 24X175GR	48.0000	PCS	16,000	768,000
BALCONI CUBI WAFER CACAO (CHOCOLATE) 10X250GR	20.0000	PCS	25,000	500,000
BALCONI CUBI WAFER NOCCIOLA (HAZZELNUTS) 10X250GR	20.0000	PCS	25,000	500,000
BALCONI CUBI WAFER VANIGLIA (VANILLA) 10X250GR	20.0000	PCS	25,000	500,000
Amount				3,036,000
Discount				0
Tax				303,600
Total				3,339,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** 0030**Invoice No.**

SI202103018552

Invoice Date.

23-03-2021

SO No.

SO202103018552

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351305

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI STRAWBERRY YOGHURT 6X1 KG 7613100022198	18.0000	PAIL	78,000	1,404,000
EMMI APRICOT YOGHURT 20x100GR 7610900126057	60.0000	CUP	8,500	510,000
EMMI PINK GRAPE FRUIT YOGHURT 20x100GR 7610900169566	40.0000	CUP	8,500	340,000
EMMI NATURAL YOGHURT 6X1 KG 7613100022181	12.0000	PAIL	78,000	936,000
EMMI ALOE VERA YOGHURT 6X1 KG	12.0000	PAIL	78,000	936,000
EMMI APRICOT YOGHURT 6X1 KG	12.0000	PAIL	78,000	936,000
EMMI BLUEBERRY YOGHURT 6X1 KG 7610900193370	12.0000	PAIL	78,000	936,000
Amount				5,998,000
Discount				0
Tax				599,800
Total				6,597,800

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** 0029

Invoice No. SI202103018576
Invoice Date. 23-03-2021
SO No. SO202103018576
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	2,025.3400	KG	90,000	182,280,600
Amount				182,280,600
Discount				0
Tax				0
Total				182,280,600

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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PT. INDOGUNA UTAMA

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE

Customer Name & Address

PT. BALI KULINA UTAMA - GR0003

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA

Ref. PO dry - 22 Maret 21



Invoice No.

SI202103018623

Invoice Date.

23-03-2021

SO No.

SO202103018623

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351309

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 24X400 GR	120.0000	CAN	7,000	840,000
CIAO TOMATO PASTE 28/30 12X800 GR	120.0000	TIN	23,000	2,760,000
CIAO CHOPPED TOMATOES 24X400GR EASY OPEN	120.0000	CAN	7,000	840,000
Amount				4,440,000
Discount				0
Tax				444,000
Total				4,884,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALI KULINA UTAMA - GR0003**

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA**Ref.** PO dry - 22 Maret 21**Invoice No.**

SI202103018626

Invoice Date.

23-03-2021

SO No.

SO202103018626

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351311

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO CHICK PEAS 26/28, 24X400GR	480.0000	CAN	9,000	4,320,000
Amount				4,320,000
Discount				0
Tax				432,000
Total				4,752,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** 0029

Invoice No. SI202103018642
Invoice Date. 23-03-2021
SO No. SO202103018642
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ TB A 2243 RIBEYE AGED	190.9900	KG	125,000	23,873,750
NZ FRZ B STRIPLOIN	649.6800	KG	110,000	71,464,800
Amount				95,338,550
Discount				0
Tax				0
Total				95,338,550

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALI KULINA UTAMA - GR0003**

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA**Ref.** PO dry - 22 Maret 21**Invoice No.**

SI202103018822

Invoice Date.

23-03-2021

SO No.

SO202103018822

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351313

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
UHT BANANA MILK FULL CREAM 20X0.5LTR 3421072204504	200.0000	BTL	13,000	2,600,000
UHT CHOCO MILK FULL CREAM 20X0.5LTR 3421072204535	200.0000	BTL	13,000	2,600,000
UHT STRAWBERRY MILK FULL CREAM 20X0.5LTR 3421072204498	200.0000	BTL	13,000	2,600,000
UHT VANILLA MILK FULL CREAM 20X0.5LTR 3421072117360	200.0000	BTL	13,000	2,600,000
			Amount	10,400,000
			Discount	0
			Tax	1,040,000
			Total	11,440,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALI KULINA UTAMA - GR0003**

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA**Ref.** PO dry - 22 Maret 21**Invoice No.**

SI202103018839

Invoice Date.

23-03-2021

SO No.

SO202103018839

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351315

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO FLOWER HONEY 12X500GR	36.0000	JAR	74,000	2,664,000
DE CECCO RIGATONI OSXE024 24 X 500 GR 8001250120243	240.0000	PKT	20,000	4,800,000
Amount				7,464,000
Discount				0
Tax				746,400
Total				8,210,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE

Customer Name & Address

PT. BALI KULINA UTAMA - GR0003

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA

Ref. PO dry - 22 Maret 21 BUY 1 GET 1



Invoice No.

SI202103018856

Invoice Date.

23-03-2021

SO No.

SO202103018856

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351316

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120BUY 1 GET 1	480.0000	PKT	18,500	8,880,000
Amount				8,880,000
Discount				0
Tax				888,000
Total				9,768,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALI KULINA UTAMA - GR0003**

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA**Ref.** PO dry - 22 Maret 21**Invoice No.**

SI202103018928

Invoice Date.

23-03-2021

SO No.

SO202103018928

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351318

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO CASARECCE 16X500 GR 8000139910753	80.0000	PCK	17,500	1,400,000
GAROFALO FARFALLE 16x500gr 8000139910241	80.0000	PCK	17,500	1,400,000
GAROFALO FUSILLI 16x500gr 8000139910227	80.0000	PCK	17,500	1,400,000
GAROFALO RIGATONI 16x500gr 8000139910197	80.0000	PCK	17,500	1,400,000
Amount				5,600,000
Discount				0
Tax				560,000
Total				6,160,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE

Customer Name & Address

PT. BALI KULINA UTAMA - GR0003

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA

Ref. PO dry - 22 Maret 21



Invoice No.

SI202103018936

Invoice Date.

23-03-2021

SO No.

SO202103018936

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351320

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GRANTE POMEGRANATE JUICE 8X750 ML	40.0000	BTL	32,000	1,280,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	1,260.0000	PACK	48,500	61,110,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	30.0000	BTL	42,000	1,260,000
Amount				63,650,000
Discount				0
Tax				6,365,000
Total				70,015,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALI KULINA UTAMA - GR0003**

Jl.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA**Ref.** PO dry - 22 Maret 21**Invoice No.**

SI202103018953

Invoice Date.

23-03-2021

SO No.

SO202103018953

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351322

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KOKA LAKSA SINGAPURA BOWL 12X90G	36.0000	BOWL	14,000	504,000
LA RAMBLA BLACK PITTED OLIVES 6X3KG 8433260503011	30.0000	TIN	70,000	2,100,000
Amount				2,604,000
Discount				0
Tax				260,400
Total				2,864,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE

Customer Name & Address

PT. BALI KULINA UTAMA - GR0003

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA

Ref. PO dry - 22 Maret 21



Invoice No.

SI202103018960

Invoice Date.

23-03-2021

SO No.

SO202103018960

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351324

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA NATURAL ARTICHOKE 12X415G 8433260702001	24.0000	JAR	37,000	888,000
Amount				888,000
Discount				0
Tax				88,800
Total				976,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103019007

Invoice Date.

23-03-2021

SO No.

SO202103019007

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351326

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	200.0000	PAIL	105,454	21,090,800
AICE FAMILY STRAWBERRY 8LTR/PAIL	40.0000	PAIL	105,454	4,218,160
AICE FAMILY CHOCOLATE 8LTR/PAIL	40.0000	PAIL	105,454	4,218,160
AICE FAMILY 3-IN-1 8LTR/PAIL	40.0000	PAIL	105,454	4,218,160
Amount				33,745,280
Discount				0
Tax				3,374,528
Total				37,119,808

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103019010

Invoice Date.

23-03-2021

SO No.

SO202103019010

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351329

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI ALOE VERA YOGHURT 20x100GR 7610900184743	40.0000	CUP	8,500	340,000
EMMI APRICOT YOGHURT 20x100GR 7610900126057	40.0000	CUP	8,500	340,000
EMMI BLUEBERRY YOGHURT 20x100GR 7610900126064	40.0000	CUP	8,500	340,000
EMMI NATURAL YOGHURT 20x100GR 7610900126019	40.0000	CUP	8,500	340,000
EMMI RASPBERRY YOGHURT 20x100GR 7610900126033	40.0000	CUP	8,500	340,000
EMMI STRAWBERRY YOGHURT 20x100GR 7610900126026	40.0000	CUP	8,500	340,000
EMMI PINK GRAPE FRUIT YOGHURT 20x100GR 7610900169566	40.0000	CUP	8,500	340,000
Amount				2,380,000
Discount				0
Tax				238,000
Total				2,618,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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. MAKASSAR



Invoice No.

SI202103019011

Invoice Date.

23-03-2021

SO No.

SO202103019011

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351331

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI STRAWBERRY YOGHURT 6X1 KG 7613100022198	6.0000	PAIL	78,000	468,000
EMMI BLUEBERRY YOGHURT 6X1 KG 7610900193370	6.0000	PAIL	78,000	468,000
EMMI NATURAL YOGHURT 6X1 KG 7613100022181	6.0000	PAIL	78,000	468,000
EMMI GREEK STYLE NATURE 0% YOGHURT 6X150GR	6.0000	CUP	17,650	105,900
EMMI GREEK STYLE NATURE 4% YOGHURT 6X150GR	6.0000	CUP	18,800	112,800
EMMI GREEK STYLE RASPBERRY 2% YOGHURT 6X150GR	6.0000	CUP	18,800	112,800
EMMI GREEK STYLE BLUEBERRY 2% YOGHURT 6X150GR	6.0000	CUP	18,800	112,800
Amount				1,848,300
Discount				0
Tax				184,830
Total				2,033,130

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103019013

Invoice Date.

23-03-2021

SO No.

SO202103019013

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351333

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	60.0000	BTL	83,500	5,010,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	300.0000	BTL	61,000	18,300,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	600.0000	BTL	42,000	25,200,000
KEWPIE SALAD DRESSING CAESAR 6X1L	60.0000	BTL	52,500	3,150,000
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	300.0000	CUP	17,000	5,100,000
Amount				56,760,000
Discount				0
Tax				5,676,000
Total				62,436,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103019016

Invoice Date.

23-03-2021

SO No.

SO202103019016

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351335

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	400.0000	BTL	28,000	11,200,000
Amount				11,200,000
Discount				0
Tax				1,120,000
Total				12,320,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103019017

Invoice Date.

23-03-2021

SO No.

SO202103019017

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351336

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	288.0000	PKT	41,000	11,808,000
BEEF BREAKFAST SAUSAGE 1KG	150.0000	PKT	55,000	8,250,000
CHICKEN SAUSAGE (SOSIS AYAM) 1KG(20 CTN)	300.0000	KG	35,000	10,500,000
BEEF SAUSAGE (SOSIS SAPI) 1KG(30 CTN)	450.0000	KG	40,000	18,000,000
			Amount	48,558,000
			Discount	0
			Tax	4,855,800
			Total	53,413,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103019020

Invoice Date.

23-03-2021

SO No.

SO202103019020

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S STRIPLOIN(50 CTN)	1,034.3000	KG	150,000	155,145,000
AUS FRZ TB A 2243 RIBEYE AGED(20 CTN)	179.0700	KG	240,000	42,976,800
US FRZ SEL 180 STRIPLOIN 0X1(10 CTN)	348.9800	KG	150,000	52,347,000
US FRZ 121 SHORT PLATE	2,523.4000	KG	90,000	227,106,000
Amount				477,574,800
Discount				0
Tax				0
Total				477,574,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103019107

Invoice Date.

23-03-2021

SO No.

SO202103019107

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351340

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 12 X 200ML 3300502401	120.0000	PACK	22,000	2,640,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 12 X 200ML 3300502405	84.0000	PACK	22,000	1,848,000
Amount				4,488,000
Discount				0
Tax				448,800
Total				4,936,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103019108

Invoice Date.

23-03-2021

SO No.

SO202103019108

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351343

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI ALOE VERA YOGHURT 6X1 KG	6.0000	PAIL	78,000	468,000
EMMI APRICOT YOGHURT 6X1 KG	6.0000	PAIL	78,000	468,000
Amount				936,000
Discount				0
Tax				93,600
Total				1,029,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103019109

Invoice Date.

23-03-2021

SO No.

SO202103019109

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351346

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KZR26 LW KAIZER RR 7X7 4X2,5KG LBB90(200 CTN)	2,200.0000	KG	14,000	30,800,000
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	678.0000	KG	16,000	10,848,000
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	560.0000	KG	22,000	12,320,000
Amount				53,968,000
Discount				0
Tax				5,396,800
Total				59,364,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALIKPAPAN KULINA UTAMA - GR0006**

JL MULAWARMAN GG WONOROME NO.RT 23 RW.KEL.MANGGAR
KEC.BALIKPAPAN TIMUR KALIMANTAN TIMUR

Ship To. PT. BALIKPAPAN KULINA UTAMA**Ref.** GR0006-23/03/2021**Invoice No.**

SI202103019147

Invoice Date.

23-03-2021

SO No.

SO202103019147

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351349

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
YOPOKKI HALAL SPICY TOPOKKI CUP 30 X 140GR	1,500.0000	CUP	17,000	25,500,000
GAROFALO FETTUCCE 24X500 GR 8000139910432	240.0000	PCK	16,000	3,840,000
KOKA SEAFOOD FLAVOUR RICE NOODLE 20X70G	160.0000	PKT	7,000	1,120,000
Amount				30,460,000
Discount				0
Tax				3,046,000
Total				33,506,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** SHABURI**Invoice No.**

SI202103019156

Invoice Date.

23-03-2021

SO No.

SO202103019156

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351351

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	32.0000	PKT	70,000	2,240,000
Amount				2,240,000
Discount				0
Tax				224,000
Total				2,464,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** SHABURI**Invoice No.**

SI202103019170

Invoice Date.

24-03-2021

SO No.

SO202103019170

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351387

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	40.0000	PAIL	105,454	4,218,160
AICE FAMILY CHOCOLATE 8LTR/PAIL	12.0000	PAIL	105,454	1,265,448
AICE FAMILY 3-IN-1 8LTR/PAIL	12.0000	PAIL	105,454	1,265,448
Amount				6,749,056
Discount				-0
Tax				674,906
Total				7,423,962

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** SHABURI**Invoice No.**

SI202103019173

Invoice Date.

23-03-2021

SO No.

SO202103019173

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATESLICE	620.0000	KG	85,000	52,700,000
Amount				52,700,000
Discount				0
Tax				0
Total				52,700,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00173

Invoice No. SI202103019175
Invoice Date. 25-03-2021
SO No. SO202103019175
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2342 BRISKET B/LESS NE	512.6000	KG	80,000	41,008,000
Amount				41,008,000
Discount				0
Tax				0
Total				41,008,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00170**Invoice No.**

SI202103019180

Invoice Date.

25-03-2021

SO No.

SO202103019180

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351393

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	500.0000	KG	18,000	9,000,000
Amount				9,000,000
Discount				0
Tax				0
Total				9,000,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00174**Invoice No.**

SI202103019182

Invoice Date.

25-03-2021

SO No.

SO202103019182

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351396

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	300.0000	KG	80,000	24,000,000
Amount				24,000,000
Discount				0
Tax				2,400,000
Total				26,400,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00175**Invoice No.**

SI202103019183

Invoice Date.

25-03-2021

SO No.

SO202103019183

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351399

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORW. FRZ. SALMON HEAD ON	256.1000	KG	110,000	28,171,000
Amount				28,171,000
Discount				0
Tax				0
Total				28,171,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00180**Invoice No.**

SI202103019194

Invoice Date.

25-03-2021

SO No.

SO202103019194

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351414

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	40.0000	PCK	48,500	1,940,000
Amount				1,940,000
Discount				0
Tax				194,000
Total				2,134,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND. LESTARI**Ref. 00172**

Invoice No. SI202103019201
Invoice Date. 25-03-2021
SO No. SO202103019201
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	515.3000	KG	85,000	43,800,500
Amount				43,800,500
Discount				0
Tax				0
Total				43,800,500

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00181**Invoice No.**

SI202103019202

Invoice Date.

25-03-2021

SO No.

SO202103019202

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351422

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUSHI SEASONING 14X600ML	28.0000	PACK	23,000	644,000
CIAO PIZZA SAUCE 3X4100 GR	6.0000	CAN	60,000	360,000
Amount				1,004,000
Discount				0
Tax				100,400
Total				1,104,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00169**Invoice No.**

SI202103019205

Invoice Date.

25-03-2021

SO No.

SO202103019205

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351426

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	680.0000	KG	28,500	19,380,000
Amount				19,380,000
Discount				0
Tax				1,938,000
Total				21,318,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00186

Invoice No. SI202103019208
Invoice Date. 25-03-2021
SO No. SO202103019208
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI SWISS PREMIUM MILK 12 X 1 Liter (non bkp)	60.0000	PACK	26,000	1,560,000
Amount				1,560,000
Discount				0
Tax				0
Total				1,560,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00182**Invoice No.**

SI202103019212

Invoice Date.

25-03-2021

SO No.

SO202103019212

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351448

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S ORANGE JUICE 12X1L	60.0000	PCK	45,000	2,700,000
US FRZ NATALIE'S PURE LEMON JUICE 12X1L	12.0000	PCK	55,000	660,000
Amount				3,360,000
Discount				0
Tax				336,000
Total				3,696,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND. LESTARI**Ref. 00177**

Invoice No. SI202103019220
Invoice Date. 25-03-2021
SO No. SO202103019220
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123A SHORT RIB B/IN	205.3900	KG	190,000	39,024,100
Amount				39,024,100
Discount				0
Tax				0
Total				39,024,100

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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PT. INDOGUNA UTAMA

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Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE

Customer Name & Address

PT. SARANA IND. LESTARI - GR0005

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya - 60216

Ship To. SARANA IND.LESTARI

Ref. 00179



Invoice No.

SI202103019226

Invoice Date.

24-03-2021

SO No.

SO202103019226

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351452

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	150.0000	PKT	41,000	6,150,000
BEEF CHEESE SAUSAGE 1KG	32.0000	PKT	75,000	2,400,000
SMOKED BEEF PRE-SLICED 500GR	350.0000	PKT	40,000	14,000,000
SMOKED BEEF US SP PRE-SLICED 500GR	200.0000	PKT	60,000	12,000,000
CHICKEN BREAKFAST SAUSAGE 1KG	32.0000	PKT	45,000	1,440,000
BEEF BREAKFAST SAUSAGE 1KG	32.0000	PKT	55,000	1,760,000
EL PRIMO CHICKEN FRANKFURTER SAUSAGE 500GR	30.0000	PKT	36,363	1,090,890
Amount				38,840,890
Discount				0
Tax				3,884,089
Total				42,724,979

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND. LESTARI**Ref. 00168**

Invoice No. SI202103019230
Invoice Date. 25-03-2021
SO No. SO202103019230
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB SHORTLOIN B/IN	89.3500	KG	105,000	9,381,750
AUS FRZ LAMB LEG B/LESS CHUMP ON	98.5000	KG	140,000	13,790,000
Amount				23,171,750
Discount				0
Tax				0
Total				23,171,750

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND. LESTARI**Ref. 00176**

Invoice No. SI202103019234
Invoice Date. 25-03-2021
SO No. SO202103019234
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ TB A 2243 RIBEYE AGED	386.7400	KG	125,000	48,342,500
Amount				48,342,500
Discount				0
Tax				0
Total				48,342,500

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00185**Invoice No.**

SI202103019243

Invoice Date.

25-03-2021

SO No.

SO202103019243

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351459

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI STRAWBERRY YOGHURT 6X1 KG 7613100022198	12.0000	PAIL	78,000	936,000
EMMI BLUEBERRY YOGHURT 6X1 KG 7610900193370	12.0000	PAIL	78,000	936,000
EMMI NATURAL YOGHURT 6X1 KG 7613100022181	12.0000	PAIL	78,000	936,000
EMMI GREEK STYLE NATURE 0% YOGHURT 6X150GR	60.0000	CUP	17,650	1,059,000
EMMI GREEK STYLE NATURE 4% YOGHURT 6X150GR	60.0000	CUP	18,800	1,128,000
EMMI GREEK STYLE RASPBERRY 2% YOGHURT 6X150GR	120.0000	CUP	18,800	2,256,000
EMMI GREEK STYLE BLUEBERRY 2% YOGHURT 6X150GR	120.0000	CUP	18,800	2,256,000
Amount				9,507,000
Discount				0
Tax				950,700
Total				10,457,700

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00184**Invoice No.**

SI202103019246

Invoice Date.

25-03-2021

SO No.

SO202103019246

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351462

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI RASPBERRY YOGHURT 20x100GR 7610900126033	100.0000	CUP	8,500	850,000
EMMI STRAWBERRY YOGHURT 20x100GR 7610900126026	200.0000	CUP	8,500	1,700,000
EMMI PINK GRAPE FRUIT YOGHURT 20x100GR 7610900169566	120.0000	CUP	8,500	1,020,000
Amount				3,570,000
Discount				0
Tax				357,000
Total				3,927,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** ANGUS HOUSE

Invoice No. SI202103019250
Invoice Date. 25-03-2021
SO No. SO202103019250
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JAP FRZ WAG A5 STRIPLOIN (8-9)	6.3200	KG	2,100,000	13,272,000
Amount				13,272,000
Discount				0
Tax				0
Total				13,272,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00183**Invoice No.**

SI202103019252

Invoice Date.

25-03-2021

SO No.

SO202103019252

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351467

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI ALOE VERA YOGHURT 20x100GR 7610900184743	200.0000	CUP	8,500	1,700,000
EMMI APRICOT YOGHURT 20x100GR 7610900126057	100.0000	CUP	8,500	850,000
EMMI BLUEBERRY YOGHURT 20x100GR 7610900126064	100.0000	CUP	8,500	850,000
EMMI NATURAL YOGHURT 20x100GR 7610900126019	200.0000	CUP	8,500	1,700,000
Amount				5,100,000
Discount				0
Tax				510,000
Total				5,610,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** CIMORY**Invoice No.**

SI202103019479

Invoice Date.

24-03-2021

SO No.

SO202103019479

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351354

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	4,200.0000	PKT	11,600	48,720,000
Amount				48,720,000
Discount				0
Tax				0
Total				48,720,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** CIMORY**Invoice No.**

SI202103019481

Invoice Date.

24-03-2021

SO No.

SO202103019481

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351356

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY CHOCOLATE FRESH MILK 950 ML @ 12PCS	24.0000	PKT	14,000	336,000
CIMORY STRAWBERRY FRESH MILK 950 ML @ 12PCS	24.0000	PKT	14,000	336,000
CIMORY BANANA FRESH MILK 950 ML @ 12PCS	48.0000	PKT	14,000	672,000
CIMORY MATCHA FRESH MILK 950ML @ 12PCS	12.0000	PKT	14,000	168,000
CIMORY COFFEE FRESH MILK 950ML @ 12PCS	12.0000	PKT	14,000	168,000
CIMORY LOW FAT MILK 950ML @ 12PCS	12.0000	PKT	14,000	168,000
Amount				1,848,000
Discount				0
Tax				184,800
Total				2,032,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE

Customer Name & Address

PT. BALI KULINA UTAMA - GR0003

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA

Ref. CIMORY



Invoice No.

SI202103019574

Invoice Date.

24-03-2021

SO No.

SO202103019574

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351468

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	4,200.0000	PKT	11,600	48,720,000
Amount				48,720,000
Discount				0
Tax				0
Total				48,720,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE

Customer Name & Address

PT. BALI KULINA UTAMA - GR0003

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA

Ref. CIMORY



Invoice No.

SI202103019575

Invoice Date.

24-03-2021

SO No.

SO202103019575

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351470

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY CHOCOLATE FRESH MILK 950 ML @ 12PCS	24.0000	PKT	14,000	336,000
CIMORY LOW FAT MILK 950ML @ 12PCS	24.0000	PKT	14,000	336,000
Amount				672,000
Discount				0
Tax				67,200
Total				739,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

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Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE

Customer Name & Address

PT. BALI KULINA UTAMA - GR0003

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA

Ref. IGU-BL PO 175-III-21 PPN



Invoice No.

SI202103019620

Invoice Date.

24-03-2021

SO No.

SO202103019620

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351472

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI ALOE VERA YOGHURT 20x100GR 7610900184743	800.0000	CUP	8,500	6,800,000
EMMI APRICOT YOGHURT 20x100GR 7610900126057	800.0000	CUP	8,500	6,800,000
EMMI BLUEBERRY YOGHURT 20x100GR 7610900126064	1,000.0000	CUP	8,500	8,500,000
EMMI NATURAL YOGHURT 20x100GR 7610900126019	1,000.0000	CUP	8,500	8,500,000
EMMI RASPBERRY YOGHURT 20x100GR 7610900126033	1,000.0000	CUP	8,500	8,500,000
Amount				39,100,000
Discount				0
Tax				3,910,000
Total				43,010,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALI KULINA UTAMA - GR0003**

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA**Ref.** IGU-BL PO 175-III-21 PPN**Invoice No.**

SI202103019623

Invoice Date.

24-03-2021

SO No.

SO202103019623

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351473

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI STRAWBERRY YOGHURT 20x100GR 7610900126026	1,000.0000	CUP	8,500	8,500,000
EMMI PINK GRAPE FRUIT YOGHURT 20x100GR 7610900169566	600.0000	CUP	8,500	5,100,000
Amount				13,600,000
Discount				0
Tax				1,360,000
Total				14,960,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALI KULINA UTAMA - GR0003**

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA**Ref.** IGU-BL PO 175-III-21 PPN**Invoice No.**

SI202103019639

Invoice Date.

24-03-2021

SO No.

SO202103019639

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351474

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI GREEK STYLE NATURE 0% YOGHURT 6X150GR	300.0000	CUP	17,650	5,295,000
EMMI GREEK STYLE NATURE 4% YOGHURT 6X150GR	300.0000	CUP	18,800	5,640,000
EMMI GREEK STYLE RASPBERRY 2% YOGHURT 6X150GR	300.0000	CUP	18,800	5,640,000
EMMI GREEK STYLE BLUEBERRY 2% YOGHURT 6X150GR	300.0000	CUP	18,800	5,640,000
Amount				22,215,000
Discount				0
Tax				2,221,500
Total				24,436,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALI KULINA UTAMA - GR0003**

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA**Ref.** IGU-BL PO 175-III-21 PPN**Invoice No.**

SI202103019640

Invoice Date.

24-03-2021

SO No.

SO202103019640

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351475

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI STRAWBERRY YOGHURT 6X1 KG 7613100022198	60.0000	PAIL	78,000	4,680,000
EMMI BLUEBERRY YOGHURT 6X1 KG 7610900193370	60.0000	PAIL	78,000	4,680,000
EMMI NATURAL YOGHURT 6X1 KG 7613100022181	60.0000	PAIL	78,000	4,680,000
EMMI ALOE VERA YOGHURT 6X1 KG	60.0000	PAIL	78,000	4,680,000
EMMI APRICOT YOGHURT 6X1 KG	60.0000	PAIL	78,000	4,680,000
Amount				23,400,000
Discount				0
Tax				2,340,000
Total				25,740,000

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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. GR0002-24/03/2021



Invoice No.

SI202103019678

Invoice Date.

24-03-2021

SO No.

SO202103019678

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351476

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KZR26 LW KAIZER RR 7X7 4X2,5KG LBB90	700.0000	KG	14,000	9,800,000
Amount				9,800,000
Discount				0
Tax				980,000
Total				10,780,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** GR0002-24/03/2021**Invoice No.**

SI202103019680

Invoice Date.

24-03-2021

SO No.

SO202103019680

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351477

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SALVADORI EXTRA VIRGIN OLIVE OIL 12 X 1L(1 CTN)	12.0000	BTL	61,000	732,000
Amount				732,000
Discount				0
Tax				73,200
Total				805,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** GR0002-24/03/2021**Invoice No.**

SI202103019686

Invoice Date.

24-03-2021

SO No.

SO202103019686

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL 2243 RIBEYE 3KG UP(30 CTN) HARVEY	513.8600	KG	240,000	123,326,400
Amount				123,326,400
Discount				0
Tax				0
Total				123,326,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND. LESTARI**Ref. 210300200**

Invoice No. SI202103019746
Invoice Date. 24-03-2021
SO No. SO202103019746
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ NECK BONES100 CTN	1,665.8000	KG	27,000	44,976,600
Amount				44,976,600
Discount				0
Tax				0
Total				44,976,600

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 0204**Invoice No.**

SI202103019807

Invoice Date.

24-03-2021

SO No.

SO202103019807

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351481

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Danish Pastry Sheet 15pcsx500gr	2.0000	CTN	258,000	516,000
Amount				516,000
Discount				0
Tax				51,600
Total				567,600

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. BALI KULINA UTAMA - GR0003**

Jl.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA**Ref.** CREAM CHEESE**Invoice No.**

SI202103019856

Invoice Date.

24-03-2021

SO No.

SO202103019856

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351484

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	156.0000	KG	60,000	9,360,000
Amount				9,360,000
Discount				0
Tax				936,000
Total				10,296,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** GR0005-24/03/2021**Invoice No.**

SI202103019859

Invoice Date.

24-03-2021

SO No.

SO202103019859

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL S GF 1601 TOMAHAWK 5 RIBS SLAB CAP OFF IW VAC(5 CTN)	52.7500	KG	340,000	17,935,000
AUS CHL PR 1601 OP RIBS ANGUS RES MB 4+ (5 CTN)	89.0400	KG	450,000	40,068,000
Amount				58,003,000
Discount				0
Tax				0
Total				58,003,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** POR-210300203**Invoice No.**

SI202103019872

Invoice Date.

24-03-2021

SO No.

SO202103019872

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351488

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	200.0000	PKT	41,000	8,200,000
Amount				8,200,000
Discount				0
Tax				820,000
Total				9,020,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND. LESTARI**Ref. 210300199**

Invoice No. SI202103019876
Invoice Date. 24-03-2021
SO No. SO202103019876
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6040 BEEF TONGUE ROOT200 CTN	4,586.3500	KG	41,000	188,040,350
Amount				188,040,350
Discount				0
Tax				0
Total				188,040,350

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND. LESTARI**Ref. 210300198**

Invoice No. SI202103019877
Invoice Date. 24-03-2021
SO No. SO202103019877
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FOREQUARTER 85 CL10 TON GBP	5,797.8600	KG	71,000	411,648,060
Amount				411,648,060
Discount				0
Tax				0
Total				411,648,060

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** POR-210300201 SHABURI**Invoice No.**

SI202103019887

Invoice Date.

24-03-2021

SO No.

SO202103019887

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114D	162.7100	KG	115,000	18,711,650
NZ FRZ TONGUE SWISS CUT	101.5000	KG	120,000	12,180,000
Amount				30,891,650
Discount				0
Tax				0
Total				30,891,650

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 210300205

Invoice No. SI202103019971
Invoice Date. 24-03-2021
SO No. SO202103019971
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6210 BEEF LUNG	2,378.4200	KG	47,000	111,785,740
Amount				111,785,740
Discount				0
Tax				0
Total				111,785,740

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 00206**Invoice No.**

SI202103020017

Invoice Date.

24-03-2021

SO No.

SO202103020017

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351491

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	18.0000	BTL	42,000	756,000
KEWPIE MAYO PRO-USE 4 X 3KG	20.0000	BTL	83,500	1,670,000
Amount				2,426,000
Discount				0
Tax				242,600
Total				2,668,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** SHABURI-**Invoice No.**

SI202103020056

Invoice Date.

23-03-2021

SO No.

SO202103020056

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ TONGUE SWISS CUT	51.7000	KG	120,000	6,204,000
Amount				6,204,000
Discount				0
Tax				0
Total				6,204,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** BONCHEF**Invoice No.**

SI202103020131

Invoice Date.

24-03-2021

SO No.

SO202103020131

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351494

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	360.0000	PACK	30,000	10,800,000
BCH Mix Butter Croissant 160pcsx30gr	10.0000	CTN	191,000	1,910,000
BCH Mix Butter Danish Chocolate 200pcsx30gr	2.0000	CTN	368,000	736,000
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	10.0000	CTN	182,000	1,820,000
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	15.0000	CTN	153,000	2,295,000
BCH Mix Butter RTE Croissant 40pcsx40gr	2.0000	CTN	115,000	230,000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	24.0000	PKT	25,000	600,000
Amount				18,391,000
Discount				0
Tax				1,839,100
Total				20,230,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** GR0002-24/03/2021**Invoice No.**

SI202103020224

Invoice Date.

24-03-2021

SO No.

SO202103020224

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF HEART200 CTN	3,701.9200	KG	41,000	151,778,720
Amount				151,778,720
Discount				0
Tax				0
Total				151,778,720

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR

Invoice No. SI202103020231
Invoice Date. 24-03-2021
SO No. SO202103020231
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATESLICE	270.0000	KG	90,000	24,300,000
Amount				24,300,000
Discount				0
Tax				0
Total				24,300,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASAR**Invoice No.**

SI202103020274

Invoice Date.

24-03-2021

SO No.

SO202103020274

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351498

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA BROCCOLI FLORETS 10X1 KG XIAMEN(800 CTN)	7,750.0000	KG	15,500	120,125,000
Amount				120,125,000
Discount				0
Tax				0
Total				120,125,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASAR**Invoice No.**

SI202103020286

Invoice Date.

24-03-2021

SO No.

SO202103020286

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351499

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CAULIFLOWER 10X1 KG	1,500.0000	KG	15,500	23,250,000
Amount				23,250,000
Discount				0
Tax				0
Total				23,250,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****PT. SARANA IND. LESTARI - GR0005**

Jl. Lontar 216 RT.002 RW.001, Lontar - Sambikerep, Surabaya -
60216

Ship To. SARANA IND.LESTARI**Ref.** 207**Invoice No.**

SI202103020321

Invoice Date.

24-03-2021

SO No.

SO202103020321

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL MUL S BA 2142 STRIPLOIN IW/VAC	196.7000	KG	325,000	63,927,500
AUS CHL S BA 2243 RIBEYE 3 KG UP	72.1000	KG	460,000	33,166,000
AUS FRZ MUL S GF 1552 SHORTLOIN	94.1600	KG	230,000	21,656,800
Amount				118,750,300
Discount				0
Tax				0
Total				118,750,300

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103020336

Invoice Date.

25-03-2021

SO No.

SO202103020336

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351500

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	326.6000	KG	27,000	8,818,200
Amount				8,818,200
Discount				0
Tax				881,820
Total				9,700,020

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** 061**Invoice No.**

SI202103020343

Invoice Date.

25-03-2021

SO No.

SO202103020343

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351501

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	996.1300	KG	27,000	26,895,510
Amount				26,895,510
Discount				0
Tax				2,689,551
Total				29,585,061

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

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.** MAKASSAR**Invoice No.**

SI202103020400

Invoice Date.

25-03-2021

SO No.

SO202103020400

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351502

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA BROCCOLI FLORETS 10X1 KG XIAMEN(25 CTN)	250.0000	KG	20,000	5,000,000
Amount				5,000,000
Discount				0
Tax				0
Total				5,000,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 16:00:42

INVOICE**Customer Name & Address****SAMUEL - PS0818**

Jl Cendana VII No 5 RT002 Rw006 Jaka Sampurna-Bekasi Barat
Kota Bekasi Jawa Barat

Ship To. SAMUEL**Ref. PS0818-29/03/2021****Invoice No.**

SI202103021578

Invoice Date.

29-03-2021

SO No.

SO202103021578

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	50.7500	KG	90,000	4,567,500
Amount				4,567,500
Discount				0
Tax				0
Total				4,567,500

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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