

**PT. INDOGUNA UTAMA**

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. ARENA MULTIBOGA - RS0196**

Jl. Suroso No.32 Rt.10/Rw.32 Menteng Jakarta Pusat

Ship To. MAISON TATSUYA AEON**Ref. 0559**

Invoice No. SI202103007029
Invoice Date. 10-03-2021
SO No. SO202103007029
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 112A RIBEYE LIP-ON 2X2 CUT 250 GRCUT 250 GR	6.7700	KG	330,000	2,234,100
Amount				2,234,100
Discount				0
Tax				0
Total				2,234,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT MAXX COFFEE PRIMA - PS0488**

Menara Matahari LT2 Jl.Boulevard Palem Raya No.07 Kelapa Dua-
Kelapa Dua Tangerang-Banten

Ship To. MAXX COFFEE SENAYAN PARK (M157)**Ref.** 8000158689

Invoice No. SI202103008068
Invoice Date. 10-03-2021
SO No. SO202103008068
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	48.0000	PKT	15,600	748,800
Amount				748,800
Discount				0
Tax				0
Total				748,800

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

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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT MODULAR KULINER INDONESIA - RS2259**

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan
Kebon Jeruk Jakarta Barat DKI Jakarta

Ship To. HANGRY! TEBET**Ref.** 50008

Invoice No. SI202103008507
Invoice Date. 12-03-2021
SO No. SO202103008507
Tax. PPNK_08
Faktur Pajak. 080.005-21.25345651
Term Of Payment. 2 days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

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 MAXX COFFEE PRIMA - PS0488**

Menara Matahari LT2 Jl.Boulevard Palem Raya No.07 Kelapa Dua-
Kelapa Dua Tangerang-Banten

Ship To. MAXX COFFEE KUNINGAN CITY (KNC)**Ref.** 8000158719

Invoice No. SI202103008922
Invoice Date. 12-03-2021
SO No. SO202103008922
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	120.0000	PKT	15,600	1,872,000
Amount				1,872,000
Discount				0
Tax				0
Total				1,872,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-16 16:25:39

INVOICE**Customer Name & Address****TEDDY HARSONO - CT0132**

Taman Kebon Jeruk 7 No.13 RT004 RW006 Srengseng Kembangan
Jakarta Barat DKI Jakarta

Ship To. TORICO HOUSE**Ref.** RS1452-12/03/2021

Invoice No. SI202103009014
Invoice Date. 12-03-2021
SO No. SO202103009014
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN CUT SHABU-SHABU 1 MM PACKING 500GRCUT SHABU-SHABU 1 MM PACKING 500GR	5.0000	KG	180,000	900,000
Amount				900,000
Discount				0
Tax				0
Total				900,000

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING BOJONGSARI**Ref.** 4765**Invoice No.**

SI202103009384

Invoice Date.

12-03-2021

SO No.

SO202103009384

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345373

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING SUPERMALL KARAWACI**Ref.** 8916**Invoice No.**

SI202103009464

Invoice Date.

12-03-2021

SO No.

SO202103009464

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345375

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING SUPERMALL KARAWACI**Ref.** 8917**Invoice No.**

SI202103009465

Invoice Date.

12-03-2021

SO No.

SO202103009465

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345397

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING SUPERMALL KARAWACI**Ref.** 8918**Invoice No.**

SI202103009466

Invoice Date.

12-03-2021

SO No.

SO202103009466

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345398

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GRAND WISATA**Ref. 9780**

Invoice No. SI202103009523
Invoice Date. 12-03-2021
SO No. SO202103009523
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345401
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	88,200	5,750,640
Amount				5,750,640
Discount				0
Tax				575,064
Total				6,325,704

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GRAND WISATA**Ref. 9779****Invoice No.**

SI202103009524

Invoice Date.

12-03-2021

SO No.

SO202103009524

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345402

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GRAND WISATA**Ref.** 9782**Invoice No.**

SI202103009525

Invoice Date.

12-03-2021

SO No.

SO202103009525

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345414

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	482,000	964,000
Amount				964,000
Discount				0
Tax				96,400
Total				1,060,400

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GRAND WISATA**Ref.** 9781**Invoice No.**

SI202103009526

Invoice Date.

12-03-2021

SO No.

SO202103009526

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345416

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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

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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING BINTARO JAYA XCHANGE**Ref.** 8473**Invoice No.**

SI202103009528

Invoice Date.

12-03-2021

SO No.

SO202103009528

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345419

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PARAMOUNT SERPONG**Ref.** 9952**Invoice No.**

SI202103009548

Invoice Date.

12-03-2021

SO No.

SO202103009548

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345422

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PARAMOUNT SERPONG**Ref.** 9957**Invoice No.**

SI202103009550

Invoice Date.

12-03-2021

SO No.

SO202103009550

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345423

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING JABABEKA**Ref.** 3534**Invoice No.**

SI202103009563

Invoice Date.

12-03-2021

SO No.

SO202103009563

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345425

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	88,200	5,750,640
Amount				5,750,640
Discount				0
Tax				575,064
Total				6,325,704

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

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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING JABABEKA**Ref.** 3535**Invoice No.**

SI202103009564

Invoice Date.

12-03-2021

SO No.

SO202103009564

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345428

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING JABABEKA**Ref.** 3536**Invoice No.**

SI202103009565

Invoice Date.

12-03-2021

SO No.

SO202103009565

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345429

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING MEUTIA KIRANA**Ref.** 3323**Invoice No.**

SI202103009572

Invoice Date.

12-03-2021

SO No.

SO202103009572

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345431

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING MEUTIA KIRANA**Ref.** 3324**Invoice No.**

SI202103009573

Invoice Date.

12-03-2021

SO No.

SO202103009573

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345433

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

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INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CILANDAK KKO**Ref.** 145**Invoice No.**

SI202103009620

Invoice Date.

12-03-2021

SO No.

SO202103009620

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345434

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CILANDAK KKO**Ref.** 146**Invoice No.**

SI202103009621

Invoice Date.

12-03-2021

SO No.

SO202103009621

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345435

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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

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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT GOBEL DHARMA SARANA KARYA - CT0123**

Jl. Dewi Sartika No.14 Kel Cawang Kec Kramat Jati Jakarta Timur
13630

Ship To. PT GDSK DEPO HAGA JAYA**Ref.** 006-GDSK/PUR-MOG/III/21

Invoice No. SI202103009670
Invoice Date. 13-03-2021
SO No. SO202103009670
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2300 BLADEQBP	3,999.6000	KG	88,500	353,964,600
Amount				353,964,600
Discount				0
Tax				0
Total				353,964,600

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**

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT GOBEL DHARMA SARANA KARYA - CT0123**

JL. Dewi Sartika No.14 Kel Cawang Kec Kramat Jati Jakarta Timur
13630

Ship To. PT GDSK DEPO HAGA JAYA**Ref.** 006-GDSK/PUR-MOG/III/21

Invoice No. SI202103009675
Invoice Date. 13-03-2021
SO No. SO202103009675
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6210 BEEF LUNG	399.2600	KG	45,000	17,966,700
Amount				17,966,700
Discount				0
Tax				0
Total				17,966,700

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

AR [ANGGIE]



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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CIBUBUR SQUARE KM 10
Ref. 11111



Invoice No. SI202103009688
Invoice Date. 13-03-2021
SO No. SO202103009688
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345515
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CIBUBUR SQUARE KM 10
Ref. 11110



Invoice No. SI202103009717
Invoice Date. 13-03-2021
SO No. SO202103009717
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345517
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****CV AGATHA SEMESTA HARMONIS - PS0889**

Ruko Permata Regency Blok D No 37 Jl Haji Kelik Blok D No 37
RT001 Rw006

Ship To. GREENWOOD**Ref.** PS0889-12/03/2021

Invoice No. SI202103009833
Invoice Date. 12-03-2021
SO No. SO202103009833
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS STRAIGHT CUT FRIES 4 X 2.5KG	30.0000	KG	16,818	504,540
Amount				504,540
Discount				0
Tax				50,454
Total				554,994

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

AR [MEGA]



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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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****CV AGATHA SEMESTA HARMONIS - PS0889**

Ruko Permata Regency Blok D No 37 Jl Haji Kelik Blok D No 37
RT001 Rw006

Ship To. GREENWOOD**Ref. PS0889-12/03/2021****Invoice No.**

SI202103009836

Invoice Date.

12-03-2021

SO No.

SO202103009836

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	18.0000	PACK	49,545	891,810
KEWPIE COOKING SAUCE ROASTED SESAME MAYO 6X1KG	6.0000	PACK	42,272	253,632
Amount				1,145,442
Discount				0
Tax				114,544
Total				1,259,986

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GADING TERRACE**Ref. 2682****Invoice No.**

SI202103009841

Invoice Date.

12-03-2021

SO No.

SO202103009841

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345436

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GADING TERRACE**Ref.** 2683**Invoice No.**

SI202103009842

Invoice Date.

12-03-2021

SO No.

SO202103009842

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345437

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GADING TERRACE**Ref. 2684****Invoice No.**

SI202103009843

Invoice Date.

12-03-2021

SO No.

SO202103009843

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345438

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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
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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PONDOK INDAH PLAZA**Ref.** 9154**Invoice No.**

SI202103009844

Invoice Date.

12-03-2021

SO No.

SO202103009844

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345441

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. MORELLO - RS0465**

SENAYAN CITY LOT.19 LT.4 NO.48 JL. ASIA AFRIKA JAKARTA

Ship To. ANGUS HOUSE REST PLAZA SENAYAN**Ref.** RS0465-12/03/2021**Invoice No.**

SI202103009892

Invoice Date.

12-03-2021

SO No.

SO202103009892

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 112A RIBEYE LIP-ON 12LBS UP	30.3500	KG	485,000	14,719,750
US FRZ CAB 189A TENDERLOIN PSMO 5LBS UP	33.7200	KG	450,000	15,174,000
AUS FRZ LAMB RACK	4.9900	KG	260,000	1,297,400
US FRZ PR 123D SHORT RIB B/LESS	5.7000	KG	435,000	2,479,500
Amount				33,670,650
Discount				0
Tax				0
Total				33,670,650

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

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INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PURI BOTANICAL**Ref. 2174****Invoice No.**

SI202103009908

Invoice Date.

12-03-2021

SO No.

SO202103009908

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345444

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PURI BOTANICAL**Ref.** 2175**Invoice No.**

SI202103009909

Invoice Date.

12-03-2021

SO No.

SO202103009909

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345447

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PURI BOTANICAL**Ref.** 2176**Invoice No.**

SI202103009910

Invoice Date.

12-03-2021

SO No.

SO202103009910

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345449

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PURI BOTANICAL**Ref.** 2185**Invoice No.**

SI202103009911

Invoice Date.

12-03-2021

SO No.

SO202103009911

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345451

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING LIPPO MALL PURI**Ref.** 8815**Invoice No.**

SI202103009923

Invoice Date.

12-03-2021

SO No.

SO202103009923

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345453

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING LIPPO MALL PURI**Ref.** 8814**Invoice No.**

SI202103009924

Invoice Date.

12-03-2021

SO No.

SO202103009924

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345454

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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. SARI BURGER INDONESIA - RQ0016**

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING LIPPO MALL PURI**Ref.** 8813**Invoice No.**

SI202103009925

Invoice Date.

12-03-2021

SO No.

SO202103009925

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345456

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING TANGERANG CITY MALL**Ref.** 7508**Invoice No.**

SI202103009934

Invoice Date.

12-03-2021

SO No.

SO202103009934

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345459

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	88,200	5,750,640
Amount				5,750,640
Discount				0
Tax				575,064
Total				6,325,704

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING TANGERANG CITY MALL**Ref.** 7509**Invoice No.**

SI202103009935

Invoice Date.

12-03-2021

SO No.

SO202103009935

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345460

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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

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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING TANGERANG CITY MALL**Ref.** 7510**Invoice No.**

SI202103009937

Invoice Date.

12-03-2021

SO No.

SO202103009937

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345462

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	20,250	3,037,500
Amount				3,037,500
Discount				0
Tax				303,750
Total				3,341,250

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CIPONDOH**Ref.** 3234**Invoice No.**

SI202103009953

Invoice Date.

12-03-2021

SO No.

SO202103009953

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345464

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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

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INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CIPONDOH**Ref.** 3232**Invoice No.**

SI202103009954

Invoice Date.

12-03-2021

SO No.

SO202103009954

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345471

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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. SARI BURGER INDONESIA - RQ0016**

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CIJANTUNG MAL**Ref.** 9386**Invoice No.**

SI202103009963

Invoice Date.

12-03-2021

SO No.

SO202103009963

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345473

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING BINTARO EMERALDA**Ref. 2036****Invoice No.**

SI202103009965

Invoice Date.

12-03-2021

SO No.

SO202103009965

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345475

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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. SARI BURGER INDONESIA - RQ0016**

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING BINTARO EMERALDA**Ref. 2038****Invoice No.**

SI202103009967

Invoice Date.

12-03-2021

SO No.

SO202103009967

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345478

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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. SARI BURGER INDONESIA - RQ0016**

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Ship To. BURGER KING BENDUNGAN HILIR**Ref.** 9512**Invoice No.**

SI202103009969

Invoice Date.

12-03-2021

SO No.

SO202103009969

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345482

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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. SARI BURGER INDONESIA - RQ0016**

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING BENDUNGAN HILIR**Ref.** 9511**Invoice No.**

SI202103009972

Invoice Date.

12-03-2021

SO No.

SO202103009972

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345483

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING BENDUNGAN HILIR**Ref.** 9510**Invoice No.**

SI202103009973

Invoice Date.

12-03-2021

SO No.

SO202103009973

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345487

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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

AR [ANGGIE]



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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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CIPONDOH**Ref.** 3240**Invoice No.**

SI202103009974

Invoice Date.

12-03-2021

SO No.

SO202103009974

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345489

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	482,000	964,000
Amount				964,000
Discount				0
Tax				96,400
Total				1,060,400

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CIPONDOH**Ref.** 3233**Invoice No.**

SI202103009975

Invoice Date.

12-03-2021

SO No.

SO202103009975

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345492

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PANTAI INDAH KAPUK**Ref. 10576****Invoice No.**

SI202103009976

Invoice Date.

12-03-2021

SO No.

SO202103009976

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345494

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	88,200	5,750,640
Amount				5,750,640
Discount				0
Tax				575,064
Total				6,325,704

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PANTAI INDAH KAPUK**Ref. 10578****Invoice No.**

SI202103009977

Invoice Date.

12-03-2021

SO No.

SO202103009977

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345496

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PANTAI INDAH KAPUK**Ref. 10580****Invoice No.**

SI202103009979

Invoice Date.

12-03-2021

SO No.

SO202103009979

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345499

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	180.0000	KG	20,250	3,645,000
Amount				3,645,000
Discount				0
Tax				364,500
Total				4,009,500

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

AR [ANGGIE]



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INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PONDOK BAMBU**Ref.** 9445**Invoice No.**

SI202103009980

Invoice Date.

12-03-2021

SO No.

SO202103009980

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345501

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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****SICHUAN PALACE RESTAURANT - RS0218**

Jl. Petojo Sabangan VII no.44 Jakarta

Ship To. SICHUAN PALACE RESTAURANT**Ref.** RS0218-12/03/2021**Invoice No.**

SI202103010060

Invoice Date.

12-03-2021

SO No.

SO202103010060

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON(1 ctn)	15.5600	KG	170,000	2,645,200
AUS FRZ A 2300 BLADE(1 ctn)	22.6800	KG	88,000	1,995,840
Amount				4,641,040
Discount				0
Tax				0
Total				4,641,040

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. GENERASI MUTIARA BANGSA - RQ0007**

GRAHA INTIRUB LT.3.JL.CILILITAN BESAR NO.454 KEBON
PALA,MAKASAR,JAKARTA TIMUR DKI JAKARTA

Ship To. CARL'S JR SEMMARECON MALL SERPONG 1**Ref.** 2103001258963**Invoice No.**

SI202103010090

Invoice Date.

13-03-2021

SO No.

SO202103010090

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345532

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	52.8000	KG	93,000	4,910,400
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	18.3680	KG	96,104	1,765,238
Amount				6,675,638
Discount				-0
Tax				667,564
Total				7,343,202

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PONDOK BAMBU**Ref.** 9468**Invoice No.**

SI202103010239

Invoice Date.

12-03-2021

SO No.

SO202103010239

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345503

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	88,200	5,750,640
Amount				5,750,640
Discount				0
Tax				575,064
Total				6,325,704

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

AR [ANGGIE]



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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CIPONDOH**Ref.** 3247**Invoice No.**

SI202103010244

Invoice Date.

12-03-2021

SO No.

SO202103010244

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345506

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GADING TERRACE**Ref. 2697****Invoice No.**

SI202103010280

Invoice Date.

12-03-2021

SO No.

SO202103010280

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345508

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING SUMMARECON BEKASI**Ref.** 5937**Invoice No.**

SI202103010291

Invoice Date.

12-03-2021

SO No.

SO202103010291

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345510

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CILANDAK KKO**Ref. 149****Invoice No.**

SI202103010297

Invoice Date.

12-03-2021

SO No.

SO202103010297

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345511

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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 GADING FOOD - RS1499

MALL KOTA KASABLANKA LT FOOD SOCIETY- GROUND FLOOR
UNIT FS. G 05 JALAN CASABLANCA KAV 88 MENTENG DALAM
TEBET JAKARTA SELATAN DKI JAKARTA

Ship To. FISH & CO KOKAS

Ref. FKK - 0044



Invoice No. SI202103010330
Invoice Date. 13-03-2021
SO No. SO202103010330
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345534
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	6.8040	KG	78,000	530,712
DIANA FRZ YELLOW CORN TORTILLAS 6" 40OZ	1.0000	PCK	48,000	48,000
Amount				578,712
Discount				0
Tax				57,871
Total				636,583

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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CIBUBUR SQUARE KM 10
Ref. 11118



Invoice No. SI202103010372
Invoice Date. 13-03-2021
SO No. SO202103010372
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345520
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	81.5000	KG	88,200	7,188,300
Amount				7,188,300
Discount				0
Tax				718,830
Total				7,907,130

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. CIPTA RETAIL PRAKARSA - RS0255**

Wisma Anugrah LT.Ground Floor Jl.Taman Kemang No.32 B
Bangka Mampang Prapatan Jakarta Selatan DKI

Ship To. THE GOODS CAFE HOTEL MONOPOLI**Ref.** 44091

Invoice No. SI202103010792
Invoice Date. 12-03-2021
SO No. SO202103010792
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET B/LESS PE	5.1800	KG	85,000	440,300
Amount				440,300
Discount				0
Tax				0
Total				440,300

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

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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING REST AREA KM19**Ref.** 9893**Invoice No.**

SI202103010807

Invoice Date.

13-03-2021

SO No.

SO202103010807

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345522

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT IZUMIDA SUKSES BERJAYA - RS2035**

Komplek Duta Garden Blok C No.51 Juru Mudi Benda Kota
Tangerang Banten

Ship To. SUSHI MENTAI BINTARO**Ref.** RS2035-13/03/2021**Invoice No.**

SI202103010881

Invoice Date.

13-03-2021

SO No.

SO202103010881

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345536

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	50,000	600,000
Amount				600,000
Discount				0
Tax				60,000
Total				660,000

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

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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT GADING FOOD - RS1353**

JL BULEVAR AHMAD YANI BLOK M SUMMARECON MALL BEKASI
DW NO.111A MARGA MULYA BEKASI UTARA

Ship To. FISH & CO SUMMARECON BEKASI**Ref.** FSM - 0042**Invoice No.**

SI202103010941

Invoice Date.

13-03-2021

SO No.

SO202103010941

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25345538

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	12,500	300,000
Amount				300,000
Discount				0
Tax				0
Total				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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Fax : (62-21) 8610542, 8610545

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING LAGOON AVENUE MALL # BKC 1
Ref. 5302



Invoice No. SI202103011227
Invoice Date. 13-03-2021
SO No. SO202103011227
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345524
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING LOTTE CIPUTRA WORLD**Ref.** 7306**Invoice No.**

SI202103011228

Invoice Date.

13-03-2021

SO No.

SO202103011228

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345526

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. M. RAMEN - RS0428**

Gd Sentral Senayan I Lt. Dasar 10BC Jl. Asia Afrika No 8 Gelora,
Tanah Abang

Ship To. MARUTAMA RAMEN CK**Ref.** MCK - 0035

Invoice No. SI202103011456
Invoice Date. 13-03-2021
SO No. SO202103011456
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK BELLY S/LESS	193.1600	KG	93,000	17,963,880
Amount				17,963,880
Discount				0
Tax				0
Total				17,963,880

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 MAXX COFFEE PRIMA - PS0488**

Menara Matahari LT2 Jl.Boulevard Palem Raya No.07 Kelapa Dua-
Kelapa Dua Tangerang-Banten

Ship To. MAXX COFFEE LIPPO MALL KEMANG (LKM2)**Ref.** 8000158768

Invoice No. SI202103011550
Invoice Date. 13-03-2021
SO No. SO202103011550
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	180.0000	PKT	15,600	2,808,000
Amount				2,808,000
Discount				0
Tax				0
Total				2,808,000

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

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INVOICE**Customer Name & Address****PT MAXX COFFEE PRIMA - PS0488**

Menara Matahari LT2 Jl.Boulevard Palem Raya No.07 Kelapa Dua-
Kelapa Dua Tangerang-Banten

Ship To. MAXX COFFEE TERMINAL 2D (T2D)**Ref.** 8000158610

Invoice No. SI202103011581
Invoice Date. 13-03-2021
SO No. SO202103011581
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	120.0000	PKT	15,600	1,872,000
Amount				1,872,000
Discount				0
Tax				0
Total				1,872,000

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. GS RETAIL INDONESIA - SM0095**

Gedung The Manhattan Square Mid Tower Lt.7 Unit E&F, Jl. TB
Simatupang No. 15 Cilandak Timur Pasar Minggu Jakarta Selatan
DKI Jakarta

Ship To. GS SUPERMARKET CIPONDOH**Ref.** PO-GS003/2103/89350 (KITCHEN)

Invoice No. SI202103011587
Invoice Date. 13-03-2021
SO No. SO202103011587
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	6.8200	KG	180,000	1,227,600
AUS FRZ TB A 2243 RIBEYE AGED	8.9300	KG	200,000	1,786,000
NZ FRZ C SHORT RIBS B/IN	7.7100	KG	99,000	763,290
Amount				3,776,890
Discount				0
Tax				0
Total				3,776,890

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. CREATIVE FOOD - RS1390**

GEDUNG GANDARIA CITY, MALL GANDARIA CITY LANTAI 1 UNIT
184, JL SULTAN ISKANDAR MUDA KEBAYORAN LAMA UTARA,
KEBAYORAN LAMA JAKARTA SELATAN DKI JAKARTA

Ship To. OJJU GANDARIA CITY**Ref.** OGC - 0049

Invoice No. SI202103011866
Invoice Date. 13-03-2021
SO No. SO202103011866
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345545
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	1.0000	BTL	90,909	90,909
Amount				90,909
Discount				-0
Tax				9,091
Total				100,000

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. CREATIVE FOOD - RS1390**

GEDUNG GANDARIA CITY, MALL GANDARIA CITY LANTAI 1 UNIT
184, JL SULTAN ISKANDAR MUDA KEBAYORAN LAMA UTARA,
KEBAYORAN LAMA JAKARTA SELATAN DKI JAKARTA

Ship To. OJJU GANDARIA CITY**Ref.** OGC - 0049

Invoice No.	SI202103011867
Invoice Date.	13-03-2021
SO No.	SO202103011867
Tax.	PPNK_01
Faktur Pajak.	010.005-21.25345546
Term Of Payment.	30 Days
Doc Status.	ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	27.2160	KG	78,000	2,122,848
Amount				2,122,848
Discount				-0
Tax				212,285
Total				2,335,133

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT GADING FOOD - RS1357**

TOWN SQUARE CILANDAK LT 1 UNIT 140,142,144 CILANDAK
BARAT CILANDAK JAKARTA SELATAN 12430

Ship To. FISH & CO CILANDAK TOWN SQUARE**Ref.** FCT - 0042

Invoice No. SI202103011875
Invoice Date. 13-03-2021
SO No. SO202103011875
Tax. PPNK_08
Faktur Pajak. 080.005-21.25345541
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	12,500	150,000
Amount				150,000
Discount				0
Tax				0
Total				150,000

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT GADING FOOD - RS1357**

TOWN SQUARE CILANDAK LT 1 UNIT 140,142,144 CILANDAK
BARAT CILANDAK JAKARTA SELATAN 12430

Ship To. FISH & CO CILANDAK TOWN SQUARE**Ref.** FCT - 0042**Invoice No.**

SI202103011876

Invoice Date.

13-03-2021

SO No.

SO202103011876

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345543

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE CHEF STYLE MAYO 4 X 3 KG	1.0000	GAL	125,000	125,000
Amount				125,000
Discount				0
Tax				12,500
Total				137,500

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

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2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT GEMINI TAURUS BINTANG KULINER - RS2256**

JL.Bintaro Utama Blok HB 1 No.15 RT001 Rw 009 Pondok Pucung
Pondok Aren Kota Tangerang Selatan Banten

Ship To. DOUBLE U STEAK BINTARO**Ref.** RS2256-13/03/2021**Invoice No.**

SI202103012021

Invoice Date.

13-03-2021

SO No.

SO202103012021

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345561

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES STRAIGHT CUT 12X900GR	3.0000	PACK	20,000	60,000
Amount				60,000
Discount				0
Tax				6,000
Total				66,000

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
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2021-03-16 16:25:39

INVOICE**Customer Name & Address****CV BINTANG CIPTA KULINER - RS2322**

JL.Nusa Indah Raya U-61 Jaka Setia Bekasi

Ship To. DOUBLE U STEAK GALAXY**Ref.** RS2256-13/03/2021**Invoice No.**

SI202103012024

Invoice Date.

13-03-2021

SO No.

SO202103012024

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345563

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	2.0000	PKT	45,000	90,000
Amount				90,000
Discount				0
Tax				9,000
Total				99,000

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

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INVOICE**Customer Name & Address****BETHADITYA ADHISATRYA WINARNO - RS1806**

Jl. Cakrawijaya IX Blok H-40 RT001 Rw012 Cipinang Muara
Jatinegara Jakarta Timur

Ship To. MOTTO MOO PACIFIC PLACE MALL**Ref.** RS1806-13/03/2021

Invoice No. SI202103012038
Invoice Date. 13-03-2021
SO No. SO202103012038
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345564
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO TOMATO PASTE 28/30 12X800 GR	2.0000	TIN	30,000	60,000
Amount				60,000
Discount				0
Tax				6,000
Total				66,000

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****BETHADITYA ADHISATRYA WINARNO - RS1806**

Jl. Cakrawijaya IX Blok H-40 RT001 Rw012 Cipinang Muara
Jatinegara Jakarta Timur

Ship To. MOTTO MOO PACIFIC PLACE MALL**Ref.** RS1806-13/03/2021

Invoice No. SI202103012039
Invoice Date. 13-03-2021
SO No. SO202103012039
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	82,500	412,500
Amount				412,500
Discount				0
Tax				0
Total				412,500

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****BETHADITYA ADHISATRYA WINARNO - RS1806**

Jl. Cakrawijaya IX Blok H-40 RT001 Rw012 Cipinang Muara
Jatinegara Jakarta Timur

Ship To. MOTTO MOO PACIFIC PLACE MALL**Ref.** RS1806-13/03/2021

Invoice No. SI202103012042
Invoice Date. 13-03-2021
SO No. SO202103012042
Tax. PPNK_08
Faktur Pajak. 080.005-21.25345568
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NW. FRESH SALMON TROUT size 3-4 kg	4.1100	KG	185,000	760,350
Amount				760,350
Discount				0
Tax				0
Total				760,350

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT HARI NIAGA CEMERLANG - PS0615**

Ruko Golden 8 Blok J No.12 JL. Ki Hajar Dewantara Pakulonan
Barat, Kelapa Dua Kab. Tangerang Banten

Ship To. HERBS & CO**Ref.** PS0615-13/03/2021**Invoice No.**

SI202103012046

Invoice Date.

13-03-2021

SO No.

SO202103012046

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345570

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA GREEN PITTED OLIVES 6X3KG 8433260502014	8.0000	TIN	130,000	1,040,000
LA RAMBLA MANZANILLA GREEN PITTED OLIVES 12X235G 8433260502007	12.0000	JAR	18,000	216,000
LA RAMBLA BLACK PITTED OLIVES 6X3KG 8433260503011	4.0000	TIN	125,000	500,000
CIAO PEELED TOMATOES 24X400 GR	24.0000	CAN	13,000	312,000
DARBO STRAWBERRY PRESERVE 12X450GR 9001432002229	12.0000	JAR	33,000	396,000
Amount				2,464,000
Discount				0
Tax				246,400
Total				2,710,400

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

Ship To. SHABU HACHI BINTARO**Ref. RS0879-13/03/2021**

Invoice No. SI202103012057
Invoice Date. 13-03-2021
SO No. SO202103012057
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114D	28.2100	KG	114,000	3,215,940
US FRZ PR 114 CHUCK CLOD SHOULDER B/L	34.1600	KG	95,000	3,245,200
Amount				6,461,140
Discount				0
Tax				0
Total				6,461,140

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

Ship To. SHABU HACHI MUSEUM SATRIA MANDALA**Ref.** RS0879-13/03/2021

Invoice No. SI202103012060
Invoice Date. 13-03-2021
SO No. SO202103012060
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L	298.6800	KG	95,000	28,374,600
US FRZ NR 114D TOP BLADE	69.1300	KG	96,000	6,636,480
Amount				35,011,080
Discount				0
Tax				0
Total				35,011,080

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT SUTERA NIAGA BOGATAMA - RS1916**

Jl.Sutera Niaga III No.02 Pakulonan Serpong Utara Kota
Tangerang Selatan Banten

Ship To. RESTAURANT HACHI GRILL ALAM SUTERA**Ref.** RS1916-13/03/2021

Invoice No. SI202103012061
Invoice Date. 13-03-2021
SO No. SO202103012061
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L	301.9900	KG	95,000	28,689,050
US FRZ SEL 114D TOP BLADE	200.8900	KG	96,000	19,285,440
Amount				47,974,490
Discount				0
Tax				0
Total				47,974,490

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT NAFEEZA RADHYA BOGATAMA - RS1943**

JL.Ampera Raya No.11A RT001 Rw009 Ragunan Pasar Minggu
Jakarta Selatan DKI Jakarta

Ship To. HACHI GRILL SYNTHESIS GATSU**Ref.** RS1916-13/03/2021**Invoice No.**

SI202103012064

Invoice Date.

13-03-2021

SO No.

SO202103012064

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114D	35.6100	KG	114,000	4,059,540
US FRZ PR 114 CHUCK CLOD SHOULDER B/L	164.7500	KG	95,000	15,651,250
US FRZ NR 114D TOP BLADE	32.7000	KG	96,000	3,139,200
Amount				22,849,990
Discount				0
Tax				0
Total				22,849,990

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. CASSIS - RS0245**

PAVILLON APRTMENT TOWER 1 GROUND FLOORJL. KH MANSYUR
KAV 24 JAKARTA

Ship To. LIBERTA**Ref. RS0245-13/03/2021****Invoice No.**

SI202103012078

Invoice Date.

13-03-2021

SO No.

SO202103012078

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345584

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	12.0000	TIN	40,000	480,000
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	12.0000	PKT	25,000	300,000
DE CECCO CAPELLINI OSX0009 24X500 GR 8001250120090	12.0000	PKT	25,000	300,000
Amount				1,080,000
Discount				0
Tax				108,000
Total				1,188,000

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT PRABU BUDI MULIA - RS2301**

GD Crown Plaza Jl.Jend Gatot Subroto Kav 2-3 Jakarta Selatan

Ship To. BOCA RICA REST**Ref.** RS2301-13/03/2021**Invoice No.**

SI202103012080

Invoice Date.

13-03-2021

SO No.

SO202103012080

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET B/LESS PE	6.5200	KG	85,000	554,200
Amount				554,200
Discount				0
Tax				0
Total				554,200

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS1521**

Grand Indonesia East Mall LT 1 Jl.MH Thamrin No1 Menteng
Jakarta Pusat -DKI Jakarta

Ship To. SOCIAL GARDEN SENAYAN CITY**Ref.** 37682. TIBA PAGI SBLM PK11.00**Invoice No.**

SI202103012091

Invoice Date.

13-03-2021

SO No.

SO202103012091

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345587

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PEPPERONI 500GR	10.0000	PKT	65,000	650,000
Amount				650,000
Discount				0
Tax				65,000
Total				715,000

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI & KINTAN BUFFET GANDARIA CITY**Ref.** 01**Invoice No.**

SI202103012093

Invoice Date.

13-03-2021

SO No.

SO202103012093

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345589

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	8.0000	PACK	51,000	408,000
Amount				408,000
Discount				0
Tax				40,800
Total				448,800

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

Ship To. SHABU HACHI BINTARO**Ref. RS0879-13/03/2021**

Invoice No. SI202103012109
Invoice Date. 13-03-2021
SO No. SO202103012109
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	75.5600	KG	75,000	5,667,000
Amount				5,667,000
Discount				0
Tax				0
Total				5,667,000

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

Ship To. SHABU HACHI VETERAN**Ref.** RS0879-13/03/2021

Invoice No. SI202103012110
Invoice Date. 13-03-2021
SO No. SO202103012110
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	26.3100	KG	75,000	1,973,250
Amount				1,973,250
Discount				0
Tax				0
Total				1,973,250

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

2021-03-16 16:25:39

INVOICE**Customer Name & Address****PT. JAVANEGRA GASTRONOMICA SEJAHTERA - RS1392**

Ged Office 8 Level 18A, SCBD Lot 28 Jl. Jend Sudirman Kav 52-53
Senayan, Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. JAVANEGRA**Ref.** RS1392-15/03/2021 - beli sample

Invoice No. SI202103012118
Invoice Date. 13-03-2021
SO No. SO202103012118
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB RACK FRENCH CUT	1.2700	KG	425,000	539,750
Amount				539,750
Discount				26,987
Tax				0
Total				512,763

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

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