



PT. INDOGUNA UTAMA

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT CIPTA ADIDAYA SEMESTA - RS1860

Jl.Kemangisan Raya No.45 Palmerah Jakarta Barat

Ship To. PT CIPTA ADIDAYA SEMESTA

Ref. 0868



Invoice No.

SI202304102360

Invoice Date.

10-04-2023

SO No.

SO202304102360

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097155

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2142 STRIPLOIN IW/VAC	97.9300	KG	180,000	17,627,400
Amount				17,627,400
Discount				0
Tax				0
Total				17,627,400

Bank Details:

BCA VA No. 570671101860

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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Phone : (62-21) 8610550, 8626642
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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT.KITCHENETTE LESTARI - RS1440

Tanah Kusir 2 No.13 Kebayoran Lama Jakarta Selatan

Ship To. DC KITCHENETTE

Ref. 359073



Invoice No.

SI202304104231

Invoice Date.

10-04-2023

SO No.

SO202304104231

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097433

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	350.0000	KG	87,000	30,450,000
Amount				30,450,000
Discount				0
Tax				0
Total				30,450,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT.KITCHENETTE LESTARI - RS1440

Tanah Kusir 2 No.13 Kebayoran Lama Jakarta Selatan

Ship To. DC KITCHENETTE

Ref. 359073



Invoice No.

SI202304104250

Invoice Date.

10-04-2023

SO No.

SO202304104250

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097436

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	30.0000	PKT	120,000	3,600,000
Amount				3,600,000
Discount				0
Tax				396,000
Total				3,996,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT.KITCHENETTE LESTARI - RS1440

Tanah Kusir 2 No.13 Kebayoran Lama Jakarta Selatan

Ship To. DC KITCHENNETTE

Ref. 357135



Invoice No.

SI202304104325

Invoice Date.

10-04-2023

SO No.

SO202304104325

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097428

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECREEKSTONE - SLICE 1.88 MM	300.0000	KG	115,000	34,500,000
Amount				34,500,000
Discount				0
Tax				0
Total				34,500,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

Rukan Permata Senayan,BlokF No.15-16 Jl.Tentara Pelajar Kel.Grogol
Utara Kec Kebayoran-Lama Jaksel

Ship To. SHABURI & KINTAN BUFFET GANDARIA CITY

Ref. 202304050005



Invoice No.

SI202304106309

Invoice Date.

10-04-2023

SO No.

SO202304106309

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097047

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	57,000	342,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	4.0000	BTL	68,500	274,000
KEWPIE SUSHI SEASONING 14X600ML	2.0000	PACK	26,000	52,000
WHOLE KERNEL CORN 6X2950GR	1.0000	CTN	425,495	425,495
Amount				1,093,495
Discount				0
Tax				120,284
Total				1,213,779

Bank Details:

BCA VA No. 570671101493

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

Rukan Permata Senayan,BlokF No.15-16 Jl.Tentara Pelajar Kel.Grogol
Utara Kec Kebayoran-Lama Jaksel

Ship To. SHABURI & KINTAN BUFFET GANDARIA CITY

Ref. 202304050005



Invoice No.

SI202304106310

Invoice Date.

10-04-2023

SO No.

SO202304106310

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097052

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	6.0000	PKT	45,455	272,730
BEEF PICNIC SAUSAGE 1KG	7.0000	PKT	65,000	455,000
WHITE FISH BALL MITRAKU 12 X 1 KG (100PCS/KG)	1.0000	CTN	511,515	511,515
CHICKEN CHEESE SAUSAGE 1KG	3.0000	PKT	77,000	231,000
			Amount	1,470,245
			Discount	-0
			Tax	161,727
			Total	1,631,972

Bank Details:

BCA VA No. 570671101493

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



[manager-IGU_NEW]

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PT.INOVASI KULINER INDONESIA - RS1493

Rukan Permata Senayan,BlokF No.15-16 Jl.Tentara Pelajar Kel.Grogol
Utara Kec Kebayoran-Lama Jaksel

Ship To. SHABURI & KINTAN BUFFET GANDARIA CITY

Ref. 202304050005



Invoice No.

SI202304106313

Invoice Date.

10-04-2023

SO No.

SO202304106313

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097057

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT 4 BAGIAN PLAANG	85.5900	KG	95,000	8,131,050
US FRZ 121 SHORT PLATECUT 7 MM	17.6000	KG	95,000	1,672,000
US FRZ CAB 114D TOP BLADECUT 2 BAGIAN	5.3400	KG	195,000	1,041,300
US FRZ CAB 116D CHUCK EYE ROLLCUT 8 BAGIAN	50.7000	KG	135,000	6,844,500
US FRZ 167A KNUCKLECUT 6 BAGIAN	33.4300	KG	125,000	4,178,750
US FRZ SEL 130 CHUCK SHORT RIBS B/INCUT 7 MM	13.7500	KG	185,000	2,543,750
US FRZ PR 116D CHUCK EYE ROLLCUT 7 MM	9.3400	KG	210,000	1,961,400
Amount				26,372,750
Discount				0
Tax				0
Total				26,372,750

Bank Details:

BCA VA No. 570671101493

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - RS0403

Plaza Indonesia Lt.1 No.032A, E16, E16A Jl. Mh. Thamrin Kav.28-30
Jakarta

Ship To. KITCHENETTE KEMANG VILLAGE

Ref. 360677



Invoice No.

SI202304107496

Invoice Date.

10-04-2023

SO No.

SO202304107496

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097423

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	16,000	384,000
Amount				384,000
Discount				0
Tax				0
Total				384,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT.KITCHENETTE LESTARI - RS1765

Jl.Tanah Kusir II No.13 RT/RW 005/08 Kebayoran Lama -Jakarta Selatan

Ship To. PIZZA E BIRRA EMPORIUM

Ref. 360721



Invoice No.

SI202304107498

Invoice Date.

10-04-2023

SO No.

SO202304107498

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097447

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PEPPERONI PRE-SLICED 1KG 'ISMAYA'	4.0000	PKT	77,272	309,088
WAGYU MEATBALL 1 KG	2.0000	PKT	100,000	200,000
Amount				509,088
Discount				-0
Tax				56,000
Total				565,088

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - RS0403

Plaza Indonesia Lt.1 No.032A, E16, E16A Jl. Mh. Thamrin Kav.28-30
Jakarta

Ship To. KITCHENETTE CENTRAL PARK

Ref. 360006



Invoice No.

SI202304107499

Invoice Date.

10-04-2023

SO No.

SO202304107499

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097414

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	16,000	384,000
Amount				384,000
Discount				0
Tax				0
Total				384,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT KITCHENETTE LESTARI - RS2051

Jl.Tanah Kusir II No13 Rt001 Rw008 Kebayoran Lama Jakarta Selatan

Ship To. KITCHENETTE SENAYAN CITY

Ref. 359984



Invoice No.

SI202304107504

Invoice Date.

10-04-2023

SO No.

SO202304107504

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097411

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	16,000	384,000
Amount				384,000
Discount				0
Tax				0
Total				384,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - RS0871

Jl. Tanah Kusir II No.13 Kebayoran Lama Jakarta

Ship To. PUBLIK MARKETTE

Ref. 360151



Invoice No.

SI202304107506

Invoice Date.

10-04-2023

SO No.

SO202304107506

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097390

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DMK FRZ DANISH CROWN 1805 PORK BELLY SKIN ON (THICK)	11.7700	KG	120,000	1,412,400
Amount				1,412,400
Discount				0
Tax				0
Total				1,412,400

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - RS0871

Jl. Tanah Kusir II No.13 Kebayoran Lama Jakarta

Ship To. PUBLIK MARKETTE

Ref. 360151



Invoice No.

SI202304107507

Invoice Date.

10-04-2023

SO No.

SO202304107507

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097387

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZZARELLA SHREDDED CHEESE 15LBS (6,8KG)	6.8040	KG	103,603	704,915
Amount				704,915
Discount				0
Tax				77,541
Total				782,455

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - CT0037

gd graha bip lt.3 zone b&cjl. jend. gatot subroto kav.23 karet
semangisetiabudi jakarta selatan

Ship To. THE PEOPLE'S CAFE GI

Ref. 359698



Invoice No.

SI202304107520

Invoice Date.

10-04-2023

SO No.

SO202304107520

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097613

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	16,000	384,000
Amount				384,000
Discount				0
Tax				0
Total				384,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT KITCHENETTE LESTARI - RS1763

JLTanah Kusir II No.13 RT/RW 005/08 Kebayoran Lama-Jakarta Selatan

Ship To. DJOURNAL COFFEE PIM 2

Ref. 360696

Invoice No.

SI202304107526

Invoice Date.

10-04-2023

SO No.

SO202304107526

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097554

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	16,000	960,000
Amount				960,000
Discount				0
Tax				0
Total				960,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT KITCHENETTE LESTARI - RS1763

JLTanah Kusir II No.13 RT/RW 005/08 Kebayoran Lama-Jakarta Selatan

Ship To. DJOURNAL COFFEE MARGO CITY

Ref. 360624



Invoice No.

SI202304107527

Invoice Date.

10-04-2023

SO No.

SO202304107527

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097573

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	16,000	768,000
Amount				768,000
Discount				0
Tax				0
Total				768,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT KITCHENETTE LESTARI - RS1763

JLTanah Kusir II No.13 RT/RW 005/08 Kebayoran Lama-Jakarta Selatan

Ship To. DJOURNAL COFFEE LIVINGWORLD

Ref. 360450



Invoice No.

SI202304107528

Invoice Date.

10-04-2023

SO No.

SO202304107528

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097548

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PKT	16,000	1,536,000
Amount				1,536,000
Discount				0
Tax				0
Total				1,536,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT.KITCHENETTE LESTARI - RS1765

Jl.Tanah Kusir II No.13 RT/RW 005/08 Kebayoran Lama -Jakarta Selatan

Ship To. PIZZA e BIRRA MALL OF INDONESIA

Ref. 359523



Invoice No.

SI202304107557

Invoice Date.

10-04-2023

SO No.

SO202304107557

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097438

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PEPPERONI PRE-SLICED 1KG 'ISMAYA'	10.0000	PKT	77,272	772,720
WAGYU MEATBALL 1 KG	5.0000	PKT	100,000	500,000
Amount				1,272,720
Discount				0
Tax				139,999
Total				1,412,719

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT.KITCHENETTE LESTARI - RS1765

Jl.Tanah Kusir II No.13 RT/RW 005/08 Kebayoran Lama -Jakarta Selatan

Ship To. PIZZA e BIRRA CITOS

Ref. 359845



Invoice No.

SI202304107563

Invoice Date.

10-04-2023

SO No.

SO202304107563

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097440

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZZARELLA SHREDDED CHEESE 15LBS (6,8KG)	13.6080	KG	103,604	1,409,838
Amount				1,409,838
Discount				-0
Tax				155,082
Total				1,564,920

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT LIMA MITRA SAHABAT - RS2608

JL Asia Afrika Pintu IX Gelora Jakarta

Ship To. SENAYAN GOLF CLUB

Ref. 04028



Invoice No.

SI202304107566

Invoice Date.

10-04-2023

SO No.

SO202304107566

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097162

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT 1.5MM	15.0000	KG	130,000	1,950,000
Amount				1,950,000
Discount				0
Tax				0
Total				1,950,000

Bank Details:

BCA VA No. 570671102608

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EVA]



[manager-IGU_NEW]

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Customer Name & Address

PT.KITCHENETTE LESTARI - RS1765

Jl.Tanah Kusir II No.13 RT/RW 005/08 Kebayoran Lama -Jakarta Selatan

Ship To. PIZZA e BIRRA CENTRAL PARK

Ref. 359784



Invoice No.

SI202304107569

Invoice Date.

10-04-2023

SO No.

SO202304107569

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097443

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PEPPERONI PRE-SLICED 1KG 'ISMAYA'	8.0000	PKT	77,272	618,176
Amount				618,176
Discount				0
Tax				67,999
Total				686,175

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - CT0037

gd graha bip lt.3 zone b&cjl. jend. gatot subroto kav.23 karet
semangisetiabudi jakarta selatan

Ship To. THE PEOPLE'S TPC PIM

Ref. 359621



Invoice No. SI202304107575
Invoice Date. 10-04-2023
SO No. SO202304107575
Tax. PPNS8_52
Faktur Pajak. 080.007-23.17097583
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	16,000	384,000
Amount				384,000
Discount				0
Tax				0
Total				384,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - CT0037

gd graha bip lt.3 zone b&cjl. jend. gatot subroto kav.23 karet
semangisetiabudi jakarta selatan

Ship To. THE PEOPLE'S CAFE SUMARECON

Ref. 359640



Invoice No.

SI202304107577

Invoice Date.

10-04-2023

SO No.

SO202304107577

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097607

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	16,000	384,000
Amount				384,000
Discount				0
Tax				0
Total				384,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



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INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - CT0037

gd graha bip lt.3 zone b&cjl. jend. gatot subroto kav.23 karet
semangisetiabudi jakarta selatan

Ship To. THE PEOPLE'S CAFE SUMARECON

Ref. 359640



Invoice No.

SI202304107580

Invoice Date.

10-04-2023

SO No.

SO202304107580

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097597

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY CHOCOLATE 8LTR/PAIL	2.0000	PAIL	130,000	260,000
Amount				260,000
Discount				0
Tax				28,600
Total				288,600

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



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INVOICE

Customer Name & Address

PT KITCHENETTE LESTARI - RS1763

JLTanah Kusir II No.13 RT/RW 005/08 Kebayoran Lama-Jakarta Selatan

Ship To. DJOURNAL COFFEE MALL ARTHA GADING

Ref. 359851



Invoice No.

SI202304107599

Invoice Date.

10-04-2023

SO No.

SO202304107599

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097543

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	16,000	960,000
Amount				960,000
Discount				0
Tax				0
Total				960,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS2049

Jl.Tanah Kusir II No.13 RT01 Rw08 Kebayoran Lama Jakarta Selatan

Ship To. OSTERIA GIA PACIFIC PLACE

Ref. 345940



Invoice No.

SI202304107610

Invoice Date.

10-04-2023

SO No.

SO202304107610

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097526

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO PACCHERI OSX3125 12X500GR	4.0000	PACK	33,000	132,000
Amount				132,000
Discount				0
Tax				14,520
Total				146,520

Bank Details:

BCA VA No. 570671101521

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS2049

Jl.Tanah Kusir II No.13 RT01 Rw08 Kebayoran Lama Jakarta Selatan

Ship To. OSTERIA GIA PACIFIC PLACE

Ref. 345940



Invoice No.

SI202304107611

Invoice Date.

10-04-2023

SO No.

SO202304107611

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097509

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PEPPERONI 500GR	10.0000	PKT	65,000	650,000
Amount				650,000
Discount				0
Tax				71,500
Total				721,500

Bank Details:

BCA VA No. 570671101521

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



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INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS2049

Jl.Tanah Kusir II No.13 RT01 Rw08 Kebayoran Lama Jakarta Selatan

Ship To. OSTERIA GIA PACIFIC PLACE

Ref. 345940



Invoice No.

SI202304107612

Invoice Date.

10-04-2023

SO No.

SO202304107612

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097478

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	8.0000	PKT	70,000	560,000
Amount				560,000
Discount				0
Tax				0
Total				560,000

Bank Details:

BCA VA No. 570671101521

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT KITCHENETTE LESTARI - RS1763

JLTanah Kusir II No.13 RT/RW 005/08 Kebayoran Lama-Jakarta Selatan

Ship To. DJOURNAL COFFEE GANDARIA CITY

Ref. 359809



Invoice No.

SI202304107613

Invoice Date.

10-04-2023

SO No.

SO202304107613

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097537

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	16,000	960,000
Amount				960,000
Discount				0
Tax				0
Total				960,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT KITCHENETTE LESTARI - RS1763

JLTanah Kusir II No.13 RT/RW 005/08 Kebayoran Lama-Jakarta Selatan

Ship To. DJOURNAL SENAYAN CITY

Ref. 359738



Invoice No.

SI202304107614

Invoice Date.

10-04-2023

SO No.

SO202304107614

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097532

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	16,000	960,000
Amount				960,000
Discount				0
Tax				0
Total				960,000

Bank Details:

BCA VA No. 570671101759

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS2049

Jl.Tanah Kusir II No.13 RT01 Rw08 Kebayoran Lama Jakarta Selatan

Ship To. OSTERIA GIA PLAZA INDONESIA

Ref. 345992

Invoice No.

SI202304107615

Invoice Date.

10-04-2023

SO No.

SO202304107615

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097473

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DMK FRZ DANISH CROWN 1805 PORK BELLY SKIN ON (THICK)	22.9000	KG	120,000	2,748,000
Amount				2,748,000
Discount				0
Tax				0
Total				2,748,000

Bank Details:

BCA VA No. 570671101521

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS2049

Jl.Tanah Kusir II No.13 RT01 Rw08 Kebayoran Lama Jakarta Selatan

Ship To. OSTERIA GIA PLAZA INDONESIA

Ref. 345992



Invoice No.

SI202304107617

Invoice Date.

10-04-2023

SO No.

SO202304107617

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097467

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PEPPERONI 500GR	10.0000	PKT	65,000	650,000
			Amount	650,000
			Discount	0
			Tax	71,500
			Total	721,500

Bank Details:

BCA VA No. 570671101521

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS2049

Jl.Tanah Kusir II No.13 RT01 Rw08 Kebayoran Lama Jakarta Selatan

Ship To. OSTERIA GIA PLAZA INDONESIA

Ref. 345992



Invoice No.

SI202304107619

Invoice Date.

10-04-2023

SO No.

SO202304107619

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097459

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	10.0000	PKT	70,000	700,000
Amount				700,000
Discount				0
Tax				0
Total				700,000

Bank Details:

BCA VA No. 570671101521

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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Fax : (62-21) 8610542, 8610545

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS2049

Jl.Tanah Kusir II No.13 RT01 Rw08 Kebayoran Lama Jakarta Selatan

Ship To. OSTERIA GIA PLAZA INDONESIA

Ref. 345992



Invoice No.

SI202304107629

Invoice Date.

10-04-2023

SO No.

SO202304107629

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097454

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO RIGATONI OSXE024 24 X 500 GR 8001250120243	8.0000	PKT	28,500	228,000
DE CECCO CAPELLINI OSX0009 24X500 GR 8001250120090	12.0000	PKT	28,500	342,000
GAROFALO LINGUINE 24x500gr 8000139910159	24.0000	PCK	23,000	552,000
Amount				1,122,000
Discount				0
Tax				123,420
Total				1,245,420

Bank Details:

BCA VA No. 570671101521

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT BAROKAH DUNIA AKHIRAT - PS0908

Jl Cipete I No 6A Kel Cipete Selatan Kec Cilandak Jakarta Selatan

Ship To. ANIMO BAKERY BINTARO (SPBU SHELL)

Ref. PO.23.03.309



Invoice No.

SI202304107885

Invoice Date.

10-04-2023

SO No.

SO202304107885

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097168

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PKT	16,000	1,344,000
Amount				1,344,000
Discount				0
Tax				0
Total				1,344,000

Bank Details:

BCA VA No. 570677000908

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FINDY]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT BAROKAH DUNIA AKHIRAT - PS0908

Jl Cipete I No 6A Kel Cipete Selatan Kec Cilandak Jakarta Selatan

Ship To. ANIMO BAKERY KALIBATA

Ref. PO.23.03.309



Invoice No.

SI202304107890

Invoice Date.

10-04-2023

SO No.

SO202304107890

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097178

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	16,000	1,152,000
Amount				1,152,000
Discount				0
Tax				0
Total				1,152,000

Bank Details:

BCA VA No. 570677000908

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FINDY]



[manager-IGU_NEW]

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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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT BAROKAH DUNIA AKHIRAT - PS0908

Jl Cipete I No 6A Kel Cipete Selatan Kec Cilandak Jakarta Selatan

Ship To. ANIMO BAKERY CINERE

Ref. PO.23.03.309



Invoice No.

SI202304107894

Invoice Date.

10-04-2023

SO No.

SO202304107894

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097182

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	16,000	1,152,000
Amount				1,152,000
Discount				0
Tax				0
Total				1,152,000

Bank Details:

BCA VA No. 570677000908

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FINDY]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT BAROKAH DUNIA AKHIRAT - PS0908

Jl Cipete I No 6A Kel Cipete Selatan Kec Cilandak Jakarta Selatan

Ship To. ANIMO BAKERY PASAR MODERN BSD

Ref. PO.23.03.309



Invoice No.

SI202304107896

Invoice Date.

10-04-2023

SO No.

SO202304107896

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097070

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	16,000	1,152,000
Amount				1,152,000
Discount				0
Tax				0
Total				1,152,000

Bank Details:

BCA VA No. 570677000908

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FINDY]



[manager-IGU_NEW]

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT BAROKAH DUNIA AKHIRAT - PS0908

Jl Cipete I No 6A Kel Cipete Selatan Kec Cilandak Jakarta Selatan

Ship To. ANIMO BAKERY PASAR SANTA

Ref. PO.23.03.309



Invoice No.

SI202304107897

Invoice Date.

10-04-2023

SO No.

SO202304107897

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097185

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PKT	16,000	1,344,000
Amount				1,344,000
Discount				0
Tax				0
Total				1,344,000

Bank Details:

BCA VA No. 570677000908

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FINDY]



[manager-IGU_NEW]

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT BAROKAH DUNIA AKHIRAT - PS0908

Jl Cipete I No 6A Kel Cipete Selatan Kec Cilandak Jakarta Selatan

Ship To. ANIMO BAKERY TANJUNG DUREN

Ref. PO.23.03.309



Invoice No.

SI202304107898

Invoice Date.

10-04-2023

SO No.

SO202304107898

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097193

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	16,000	1,152,000
Amount				1,152,000
Discount				0
Tax				0
Total				1,152,000

Bank Details:

BCA VA No. 570677000908

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FINDY]



[manager-IGU_NEW]

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT BAROKAH DUNIA AKHIRAT - PS0908

Jl Cipete I No 6A Kel Cipete Selatan Kec Cilandak Jakarta Selatan

Ship To. ANIMO BAKERY TEBET

Ref. PO.23.03.309



Invoice No.

SI202304107900

Invoice Date.

10-04-2023

SO No.

SO202304107900

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097196

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	16,000	1,152,000
Amount				1,152,000
Discount				0
Tax				0
Total				1,152,000

Bank Details:

BCA VA No. 570677000908

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FINDY]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT BAROKAH DUNIA AKHIRAT - PS0908

Jl Cipete I No 6A Kel Cipete Selatan Kec Cilandak Jakarta Selatan

Ship To. ANIMO BAKERY GANDARIA

Ref. PO.23.03.309



Invoice No.

SI202304107902

Invoice Date.

10-04-2023

SO No.

SO202304107902

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097198

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PKT	16,000	1,344,000
Amount				1,344,000
Discount				0
Tax				0
Total				1,344,000

Bank Details:

BCA VA No. 570677000908

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FINDY]



[manager-IGU_NEW]

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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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT BAROKAH DUNIA AKHIRAT - PS0908

Jl Cipete I No 6A Kel Cipete Selatan Kec Cilandak Jakarta Selatan

Ship To. ANIMO BAKERY BEKASI

Ref. PO.23.03.309



Invoice No.

SI202304107903

Invoice Date.

10-04-2023

SO No.

SO202304107903

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097296

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	16,000	1,152,000
Amount				1,152,000
Discount				0
Tax				0
Total				1,152,000

Bank Details:

BCA VA No. 570677000908

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FINDY]



[manager-IGU_NEW]

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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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT DUNKINDO LESTARI - RQ0035

Jl. Boulevard Raya Gading Serpong Blok M 5 No.16 Gading Serpong
Kelapa Dua

Ship To. DUNKIN DEPOK MALL

Ref. 230327155045



Invoice No. SI202304108028
Invoice Date. 10-04-2023
SO No. SO202304108028
Tax. PPNS8_52
Faktur Pajak. 080.007-23.17097071
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	16,000	384,000
Amount				384,000
Discount				0
Tax				0
Total				384,000

Bank Details:

BCA VA No. 570672000035

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



[manager-IGU_NEW]

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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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT DUNKINDO LESTARI - RQ0035

Jl. Boulevard Raya Gading Serpong Blok M 5 No.16 Gading Serpong
Kelapa Dua

Ship To. DUNKIN RS FATMAWATI

Ref. 230327154525



Invoice No.

SI202304108029

Invoice Date.

10-04-2023

SO No.

SO202304108029

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097298

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	16,000	576,000
Amount				576,000
Discount				0
Tax				0
Total				576,000

Bank Details:

BCA VA No. 570672000035

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



[manager-IGU_NEW]

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

2023-04-13 14:52:25

INVOICE**Customer Name & Address****PT DUNKINDO LESTARI - RQ0035**

Jl. Boulevard Raya Gading Serpong Blok M 5 No.16 Gading Serpong
Kelapa Dua

Ship To. DUNKINDO ARTERI PI**Ref.** 230327154654**Invoice No.**

SI202304108030

Invoice Date.

10-04-2023

SO No.

SO202304108030

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097310

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	16,000	576,000
Amount				576,000
Discount				0
Tax				0
Total				576,000

Bank Details:

BCA VA No. 570672000035

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



[manager-IGU_NEW]

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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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT DUNKINDO LESTARI - RQ0035

Jl. Boulevard Raya Gading Serpong Blok M 5 No.16 Gading Serpong
Kelapa Dua

Ship To. PT DUNKINDO RAWAMANGUN

Ref. 230331084922



Invoice No.

SI202304108032

Invoice Date.

10-04-2023

SO No.

SO202304108032

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097314

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	16,000	384,000
Amount				384,000
Discount				0
Tax				0
Total				384,000

Bank Details:

BCA VA No. 570672000035

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT DUNKINDO LESTARI - RQ0035

Jl. Boulevard Raya Gading Serpong Blok M 5 No.16 Gading Serpong
Kelapa Dua

Ship To. DUNKIN DONUTS HAYAM WURUK

Ref. 230331085452



Invoice No.

SI202304108033

Invoice Date.

10-04-2023

SO No.

SO202304108033

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097072

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	16,000	384,000
Amount				384,000
Discount				0
Tax				0
Total				384,000

Bank Details:

BCA VA No. 570672000035

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT DUNKINDO LESTARI - RQ0035

Jl. Boulevard Raya Gading Serpong Blok M 5 No.16 Gading Serpong
Kelapa Dua

Ship To. PT DUNKINDO LESTARI BANDENGAN

Ref. RQ0035-10/04/2023



Invoice No.

SI202304108050

Invoice Date.

10-04-2023

SO No.

SO202304108050

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097318

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	16,000	768,000
Amount				768,000
Discount				0
Tax				0
Total				768,000

Bank Details:

BCA VA No. 570672000035

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



[manager-IGU_NEW]

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT DUNKINDO LESTARI - RQ0035

Jl. Boulevard Raya Gading Serpong Blok M 5 No.16 Gading Serpong
Kelapa Dua

Ship To. PT DUNKIN MALL AMBASSADOR

Ref. 230330151856



Invoice No.

SI202304108051

Invoice Date.

10-04-2023

SO No.

SO202304108051

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097073

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	16,000	768,000
Amount				768,000
Discount				0
Tax				0
Total				768,000

Bank Details:

BCA VA No. 570672000035

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



[manager-IGU_NEW]

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT DUNKINDO LESTARI - RQ0035

Jl. Boulevard Raya Gading Serpong Blok M 5 No.16 Gading Serpong
Kelapa Dua

Ship To. DUNKIN KM 13,5

Ref. 230330151726



Invoice No.

SI202304108052

Invoice Date.

10-04-2023

SO No.

SO202304108052

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097076

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	16,000	768,000
Amount				768,000
Discount				0
Tax				0
Total				768,000

Bank Details:

BCA VA No. 570672000035

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT DUNKINDO LESTARI - RQ0035

Jl. Boulevard Raya Gading Serpong Blok M 5 No.16 Gading Serpong
Kelapa Dua

Ship To. PT DUNKINDO KRAMAT RAYA

Ref. 230331090740



Invoice No.

SI202304108053

Invoice Date.

10-04-2023

SO No.

SO202304108053

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097078

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	16,000	1,152,000
Amount				1,152,000
Discount				0
Tax				0
Total				1,152,000

Bank Details:

BCA VA No. 570672000035

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



[manager-IGU_NEW]

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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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT DUNKINDO LESTARI - RQ0035

Jl. Boulevard Raya Gading Serpong Blok M 5 No.16 Gading Serpong
Kelapa Dua

Ship To. PT DUNKINDO PLAZA ARION

Ref. 230331090549



Invoice No.

SI202304108054

Invoice Date.

10-04-2023

SO No.

SO202304108054

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097321

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	16,000	960,000
Amount				960,000
Discount				0
Tax				0
Total				960,000

Bank Details:

BCA VA No. 570672000035

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



[manager-IGU_NEW]

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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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. LULU GROUP RETAIL - SM0091

Gedung Maspion Plaza Lt.15. Jl. Gunung Sahari Raya Kav.18 RT04/01
Pademangan

Ship To. LULU HYPERMART BSD (QBIG)

Ref. 4502534330



Invoice No.

SI202304108076

Invoice Date.

10-04-2023

SO No.

SO202304108076

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097087

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	30.0000	CUP	25,000	750,000
KOKA CURRY FLAVOUR 30X85G	30.0000	PKT	7,600	228,000
KOKA SPICY S'PORE FRIED FLAVOUR 30X85G	30.0000	PKT	7,600	228,000
KOKA LAKSA SINGAPURA BOWL 12X90G	12.0000	BOWL	19,500	234,000
JINSUNG KALBI MARINADE SAUCE 12BTL X 500GR	6.0000	BTL	40,000	240,000
Amount				1,680,000
Discount				0
Tax				184,800
Total				1,864,800

Bank Details:

BCA VA No. 570673000091

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [APRILIANA]



[manager-IGU_NEW]

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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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT PROVENCE INDONESIA - RS2414

Sentra Industri terpadu Elang Laut Tahap i Blok D1 No 41 Pantai Indah
Kapuk

Ship To. PROVENCE INDONESIA

Ref. 11/0423



Invoice No.

SI202304108096

Invoice Date.

10-04-2023

SO No.

SO202304108096

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097327

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	100.0000	PKT	45,090	4,509,000
Amount				4,509,000
Discount				0
Tax				495,990
Total				5,004,990

Bank Details:

BCA VA No. 570671102414

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

Rukan Permata Senayan,BlokF No.15-16 Jl.Tentara Pelajar Kel.Grogol
Utara Kec Kebayoran-Lama Jaksel

Ship To. LE-TA-SU GRAND INDONESIA

Ref. 60



Invoice No. SI202304108185
Invoice Date. 10-04-2023
SO No. SO202304108185
Tax. PPN_01
Faktur Pajak. 010.007-23.17097090
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUSHI SEASONING 14X600ML	2.0000	PACK	26,000	52,000
KEWPIE TARTAR SAUCE 6 X 1L	1.0000	BTL	59,000	59,000
			Amount	111,000
			Discount	0
			Tax	12,210
			Total	123,210

Bank Details:

BCA VA No. 570671101493

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

Rukan Permata Senayan,BlokF No.15-16 Jl.Tentara Pelajar Kel.Grogol
Utara Kec Kebayoran-Lama Jaksel

Ship To. YAKINIKU LIKE GRAND INDONESIA

Ref. 202304050037



Invoice No.

SI202304108214

Invoice Date.

10-04-2023

SO No.

SO202304108214

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097093

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	6.0000	PKT	16,000	96,000
Amount				96,000
Discount				0
Tax				0
Total				96,000

Bank Details:

BCA VA No. 570671101493

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

Rukan Permata Senayan,BlokF No.15-16 Jl.Tentara Pelajar Kel.Grogol
Utara Kec Kebayoran-Lama Jaksel

Ship To. YAKINIKU LIKE GRAND INDONESIA

Ref. 202304050037



Invoice No.

SI202304108216

Invoice Date.

10-04-2023

SO No.

SO202304108216

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097338

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	5.0000	PKT	77,000	385,000
BEEF PICNIC SAUSAGE 1KG	3.0000	PKT	65,000	195,000
			Amount	580,000
			Discount	0
			Tax	63,800
			Total	643,800

Bank Details:

BCA VA No. 570671101493

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

Rukan Permata Senayan,BlokF No.15-16 Jl.Tentara Pelajar Kel.Grogol
Utara Kec Kebayoran-Lama Jaksel

Ship To. YAKINIKU LIKE GRAND INDONESIA

Ref. PO202304050037



Invoice No.

SI202304108224

Invoice Date.

10-04-2023

SO No.

SO202304108224

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097095

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ TOP BLADE SLICE - YL(6 kg)	6.3400	KG	241,849	1,533,323
US FRZ SHORT PLATE SLICE - YL	30.2600	KG	146,000	4,417,960
US FRZ PR CHUCK SHORT RIB B/LESS CUT 5MM - YL	5.9000	KG	451,842	2,665,868
US FRZ CAB 112A RIBEYE LIP-ONCUT 120 GR	6.1000	KG	520,211	3,173,287
Amount				11,790,438
Discount				-0
Tax				0
Total				11,790,438

Bank Details:

BCA VA No. 570671101493

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT. PANCIOUS TIRTA JAYA - RS0496

Komplek Elang Laut Sentra Industri Pantai Indah Kapuk Blok E 1 No.45-46

Ship To. PANCIOUS PANCAKE HOUSE

Ref. RS0496-10/04/2023



Invoice No.

SI202304108241

Invoice Date.

10-04-2023

SO No.

SO202304108241

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097341

Term Of Payment.

21 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	100.0000	PKT	40,000	4,000,000
Amount				4,000,000
Discount				0
Tax				440,000
Total				4,440,000

Bank Details:

BCA VA No. 570671100496

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MILENIA]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. PANCIOUS TIRTA JAYA - RS0496

Komplek Elang Laut Sentra Industri Pantai Indah Kapuk Blok E 1 No.45-46

Ship To. PANCIOUS PANCAKE HOUSE

Ref. RS0496-10/04/2023



Invoice No.

SI202304108242

Invoice Date.

10-04-2023

SO No.

SO202304108242

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097349

Term Of Payment.

21 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	40.0000	KG	89,000	3,560,000
Amount				3,560,000
Discount				0
Tax				0
Total				3,560,000

Bank Details:

BCA VA No. 570671100496

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MILENIA]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT. PANCIOUS TIRTA JAYA - RS0496

Komplek Elang Laut Sentra Industri Pantai Indah Kapuk Blok E 1 No.45-46

Ship To. PANCIOUS PANCAKE HOUSE

Ref. RS0496-10/04/2023



Invoice No.

SI202304108247

Invoice Date.

10-04-2023

SO No.

SO202304108247

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097352

Term Of Payment.

21 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ GF ANGUS 2142 STRIPLOIN MB 2+(2 pcs)	13.1800	KG	390,000	5,140,200
Amount				5,140,200
Discount				0
Tax				0
Total				5,140,200

Bank Details:

BCA VA No. 570671100496

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MILENIA]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

BUDIJONO TANUDJAJA - UM0396

JL PULAU BIRA II C2 NO 22 TAMAN PERMATA BUANA KEMBANGAN
JAKARTA 11610

Ship To. DEPO SUSU

Ref. UM0396-10/04/2023



Invoice No.

SI202304108276

Invoice Date.

10-04-2023

SO No.

SO202304108276

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097354

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	168.0000	PKT	16,000	2,688,000
Amount				2,688,000
Discount				0
Tax				0
Total				2,688,000

Bank Details:

BCA VA No. 570676000396

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MILENIA]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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Fax : (62-21) 8610542, 8610545

2023-04-13 14:52:25

INVOICE

Customer Name & Address

BUDIJONO TANUDAJA - UM0396

JL PULAU BIRA II C2 NO 22 TAMAN PERMATA BUANA KEMBANGAN
JAKARTA 11610

Ship To. DEPO SUSU
Ref. UM0396-10/04/2023



Invoice No. SI202304108280
Invoice Date. 10-04-2023
SO No. SO202304108280
Tax. PPNS8_52
Faktur Pajak. 080.007-23.17097356
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	12.0000	PKT	17,500	210,000
Amount				210,000
Discount				0
Tax				0
Total				210,000

Bank Details:

BCA VA No. 570676000396

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MILENIA]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

ROBERTUS EDUARDUSRIWANG - OT0029

Jl Janur Indah XII LB 15 No 10 Kelapa Gading (Masuk dari KFC Depan MKG) Jakarta Utara

Ship To. DEPO SUSU JANUR INDAH

Ref. OT0029-10/04/2023



Invoice No.

SI202304108374

Invoice Date.

10-04-2023

SO No.

SO202304108374

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097357

Term Of Payment.

2 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	180.0000	PKT	16,000	2,880,000
Amount				2,880,000
Discount				0
Tax				0
Total				2,880,000

Bank Details:

BCA VA No. 570676100029

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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Fax : (62-21) 8610542, 8610545

2023-04-13 14:52:25

INVOICE

Customer Name & Address

ROBERTUS EDUARDUSRIWANG - OT0029

Jl Janur Indah XII LB 15 No 10 Kelapa Gading (Masuk dari KFC Depan MKG) Jakarta Utara

Ship To. DEPO SUSU JANUR INDAH

Ref. OT0029-10/04/2023



Invoice No.

SI202304108377

Invoice Date.

10-04-2023

SO No.

SO202304108377

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097365

Term Of Payment.

2 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	60.0000	PKT	17,500	1,050,000
Amount				1,050,000
Discount				0
Tax				0
Total				1,050,000

Bank Details:

BCA VA No. 570676100029

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT KOPI UTAMA INDONESIA - RS2293

Jl.Arjuna Utara No.14F Kel Tanjung Duren Selatan Kec Grogol Petamburan
Jakarta Barat

Ship To. COMMON GROUND CENTRAL PASTRY
Ref. 11059



Invoice No. SI202304108388
Invoice Date. 10-04-2023
SO No. SO202304108388
Tax. PPN_01
Faktur Pajak. 010.007-23.17097367
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO TOMATO PASTE 28/30 12X800 GR	5.0000	TIN	37,000	185,000
Amount				185,000
Discount				0
Tax				20,350
Total				205,350

Bank Details:

BCA VA No. 570671102293

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MILENIA]



[manager-IGU_NEW]

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Fax : (62-21) 8610542, 8610545

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT MASAkan ANAK BANGSA - RS2574

Jl Biduri Bulan Blok I No 4 Grogol Utara Keb Lama Jaksel

Ship To. EMILIA PONPIN

Ref. 060011



Invoice No.

SI202304108524

Invoice Date.

10-04-2023

SO No.

SO202304108524

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097369

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6060 BEEF CHEEK MEAT VACUUM PACK	3.6000	KG	150,000	540,000
Amount				540,000
Discount				0
Tax				0
Total				540,000

Bank Details:

BCA VA No. 570671102574

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MILENIA]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT MASAKAN ANAK BANGSA - RS2574

Jl Biduri Bulan Blok I No 4 Grogol Utara Keb Lama Jaksel

Ship To. EMILIA PONPIN

Ref. 060011



Invoice No.

SI202304108525

Invoice Date.

10-04-2023

SO No.

SO202304108525

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097370

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	6.0000	TIN	65,000	390,000
Amount				390,000
Discount				0
Tax				42,900
Total				432,900

Bank Details:

BCA VA No. 570671102574

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MILENIA]



[manager-IGU_NEW]

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PT. INDOGUNA UTAMA

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT MASAKAN ANAK BANGSA - RS2574

Jl Biduri Bulan Blok I No 4 Grogol Utara Keb Lama Jaksel

Ship To. EMILIA PONPIN

Ref. 060011



Invoice No.

SI202304108526

Invoice Date.

10-04-2023

SO No.

SO202304108526

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097371

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	90,000	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

Bank Details:

BCA VA No. 570671102574

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MILENIA]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. MATAHARI PUTRA PRIMA TBK - SM0033

gajah mada plaza lt. sg, jl. gajah mada no. 19-26,petojo utara, gambir
jakarta pusat 10130

Ship To. HPM CILEGON

Ref. 9874558



Invoice No.

SI202304108609

Invoice Date.

10-04-2023

SO No.

SO202304108609

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097035

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	78.0600	KG	125,500	9,796,530
Amount				9,796,530
Discount				0
Tax				0
Total				9,796,530

Bank Details:

BCA VA No. 570673000033

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RISTY]



[manager-IGU_NEW]

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Fax : (62-21) 8610542, 8610545

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT MASAkan ANAK BANGSA - RS2574

Jl Biduri Bulan Blok I No 4 Grogol Utara Keb Lama Jaksel

Ship To. EMILIA

Ref. 060016



Invoice No.

SI202304108667

Invoice Date.

10-04-2023

SO No.

SO202304108667

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097098

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	12.0000	TIN	65,000	780,000
DE CECCO LINGUINI OSXE007 24 X 500 GR 8001250120076	12.0000	PKT	33,000	396,000
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	12.0000	PKT	33,000	396,000
KEWPIE MAYO BASE TYPE 4X3KG	2.0000	BTL	102,500	205,000
Amount				1,777,000
Discount				0
Tax				195,470
Total				1,972,470

Bank Details:

BCA VA No. 570671102574

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MILENIA]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS1966

Jl.Tanah Kusir II No.13 Kebayoran Lama Jakarta Selatan

Ship To. SKYE

Ref. 346157



Invoice No.

SI202304108692

Invoice Date.

10-04-2023

SO No.

SO202304108692

Tax.

PPNS8_27

Faktur Pajak.

080.007-23.17097404

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN CP DUCK LEG	14.5600	KG	120,000	1,747,200
Amount				1,747,200
Discount				0
Tax				0
Total				1,747,200

Bank Details:

BCA VA No. 570671101521

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS1966

Jl.Tanah Kusir II No.13 Kebayoran Lama Jakarta Selatan

Ship To. SKYE

Ref. 346157



Invoice No.

SI202304108693

Invoice Date.

10-04-2023

SO No.

SO202304108693

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097399

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	56,000	336,000
Amount				336,000
Discount				0
Tax				36,960
Total				372,960

Bank Details:

BCA VA No. 570671101521

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS1966

Jl.Tanah Kusir II No.13 Kebayoran Lama Jakarta Selatan

Ship To. SKYE

Ref. 346157



Invoice No.

SI202304108694

Invoice Date.

10-04-2023

SO No.

SO202304108694

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097392

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	8.0000	PKT	120,000	960,000
Amount				960,000
Discount				0
Tax				105,600
Total				1,065,600

Bank Details:

BCA VA No. 570671101521

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [CINDI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT. BERKAH WONG CILIK - RS0879

JL.AMPERA RAYA NO. 127 JAKARTA SELATAN

Ship To. SHABU HACHI BOGOR

Ref. RS0879-10/04/2023



Invoice No.

SI202304108765

Invoice Date.

10-04-2023

SO No.

SO202304108765

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097100

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	63,063	378,378
Amount				378,378
Discount				-0
Tax				41,622
Total				420,000

Bank Details:

BCA VA No. 570671100879

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT PETIQ BERKAT BERSAMA - RS2979

Citywalk Sudirman, Lt GF No#1 (West Lobby) Jl KH Mas Mansyur No10
Karet Tengsin Jakarta Pusat-10220

Ship To. PETIQ BISTRO

Ref. RS2979-10/04/2023



Invoice No.

SI202304108830

Invoice Date.

10-04-2023

SO No.

SO202304108830

Tax.

PPNS8_18

Faktur Pajak.

080.007-23.17097101

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ ATLANTIC SALMON HEAD ON (1 PCS)	3.6800	KG	200,000	736,000
Amount				736,000
Discount				0
Tax				0
Total				736,000

Bank Details:

BCA VA No. 57067110007321

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MILENIA]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT DANDY BOGA INDUSTRI - PS1189

Boulevard Raya Blok K4 No 11 Rt009 Rw002 Kelapa Gading Timur,
Kelapa Gading - Kota ADM Jakarta Utara

Ship To. PT DANDY BOGA INDUSTRI

Ref. PS1189-10/04/2023



Invoice No.

SI202304108976

Invoice Date.

10-04-2023

SO No.

SO202304108976

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097372

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	40.0000	KG	87,000	3,480,000
Amount				3,480,000
Discount				0
Tax				0
Total				3,480,000

Bank Details:

BCA VA No. 57067700027597

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT ISY BOGA BERSAMA - RS2650

JL. CIPETE RAYA NO.12 CILANDAK JAKARTA SELATAN

Ship To. SHABU SIY

Ref. 002



Invoice No.

SI202304109029

Invoice Date.

10-04-2023

SO No.

SO202304109029

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097102

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN PICNIC SAUSAGE 1KG	5.0000	PKT	67,567	337,835
Amount				337,835
Discount				-0
Tax				37,162
Total				374,997

Bank Details:

BCA VA No. 570671102650

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT ISY BOGA BERSAMA - RS2650

JL. CIPETE RAYA NO.12 CILANDAK JAKARTA SELATAN

Ship To. SHABU SIY

Ref. 002



Invoice No.

SI202304109030

Invoice Date.

10-04-2023

SO No.

SO202304109030

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097103

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL S GF RIB FINGERS MB 1-4+	10.1400	KG	265,000	2,687,100
Amount				2,687,100
Discount				0
Tax				0
Total				2,687,100

Bank Details:

BCA VA No. 570671102650

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT ISY BOGA BERSAMA - RS2650

JL. CIPETE RAYA NO.12 CILANDAK JAKARTA SELATAN

Ship To. SHABU SIY

Ref. 002



Invoice No.

SI202304109032

Invoice Date.

10-04-2023

SO No.

SO202304109032

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097104

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT 4 BAGIAN	39.5000	KG	110,000	4,345,000
Amount				4,345,000
Discount				0
Tax				0
Total				4,345,000

Bank Details:

BCA VA No. 570671102650

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT ISY BOGA BERSAMA - RS2650

JL. CIPETE RAYA NO.12 CILANDAK JAKARTA SELATAN

Ship To. SHABU SIY

Ref. 002



Invoice No.

SI202304109033

Invoice Date.

10-04-2023

SO No.

SO202304109033

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097105

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	16,000	192,000
Amount				192,000
Discount				0
Tax				0
Total				192,000

Bank Details:

BCA VA No. 570671102650

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT QUALITA INTI RASA - RS2604

Greenlake City Rukan Greatwall B/03 Petir Kec Cipondoh Tangerang
Banten

Ship To. FIREPOT- HUBLIFE

Ref. RS2604-10/04/2023



Invoice No.

SI202304109039

Invoice Date.

10-04-2023

SO No.

SO202304109039

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097374

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 116D CHUCK EYE ROLL (3 PCS)CUT 4 BAGIAN	21.8100	KG	210,000	4,580,100
Amount				4,580,100
Discount				0
Tax				0
Total				4,580,100

Bank Details:

BCA VA No. 570671102604

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. TREASURE CITARASA INDONESIA - RS1331

PLAZA INDONESIA SHOPPING CENTRE LT 4 JL MH THAMRIN KAV 28-30 JAKARTA

Ship To. EIGHT TREASURE

Ref. RS1331-10/04/2023



Invoice No.

SI202304109263

Invoice Date.

10-04-2023

SO No.

SO202304109263

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097378

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BRZ FRZ HEEL MUSCLE (6 PCS)	10.2000	KG	110,000	1,122,000
Amount				1,122,000
Discount				0
Tax				0
Total				1,122,000

Bank Details:

BCA No Rek. 230.3000.704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT. SURYA TIRTA HALIM - RS1367

GD SAMPOERNA STRATEGIC SQUARE LTLG JL JEND SUDIRMAN
KARET JKT-SEL

Ship To. THE SOCIAL POT CENTRAL KITCHEN GEDUNG RDTX
Ref. RS1367-10/04/2023



Invoice No. SI202304109289
Invoice Date. 10-04-2023
SO No. SO202304109289
Tax. PPNS8_50
Faktur Pajak. 080.007-23.17097106
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	19.3000	KG	115,000	2,219,500
AUS FRZ 2000 TOPSIDE	39.7500	KG	115,000	4,571,250
Amount				6,790,750
Discount				0
Tax				0
Total				6,790,750

Bank Details:

BCA VA No. 570671101367

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EVA]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT. SURYA TIRTA HALIM - RS1367

GD SAMPOERNA STRATEGIC SQUARE LTLG JL JEND SUDIRMAN
KARET JKT-SEL

Ship To. THE SOCIAL POT CENTRAL KITCHEN GEDUNG RDTX
Ref. RS1367-10/04/2023



Invoice No. SI202304109298
Invoice Date. 10-04-2023
SO No. SO202304109298
Tax. PPNS8_50
Faktur Pajak. 080.007-23.17097107
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171C EYE ROUND	192.3200	KG	125,000	24,040,000
Amount				24,040,000
Discount				0
Tax				0
Total				24,040,000

Bank Details:

BCA VA No. 570671101367

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EVA]



[manager-IGU_NEW]

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INVOICE

Customer Name & Address

PT BERKAH BERLIPAT GANDA - RS2897

Ruko Grand ITC Permata Hijau Blok Ruby N0 7

Ship To. ACASIA RESTAURANT

Ref. RS2897-10/04/2023



Invoice No.

SI202304109358

Invoice Date.

10-04-2023

SO No.

SO202304109358

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097109

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB B/IN FORESHANK TIPPED20 PCS	8.7300	KG	160,000	1,396,800
Amount				1,396,800
Discount				0
Tax				0
Total				1,396,800

Bank Details:

BCA VA No. 57067110007106

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT BERKAH BERLIPAT GANDA - RS2897

Ruko Grand ITC Permata Hijau Blok Ruby N0 7

Ship To. ACASIA RESTAURANT

Ref. RS2897-10/04/2023



Invoice No.

SI202304109360

Invoice Date.

10-04-2023

SO No.

SO202304109360

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097118

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	5.0000	PKT	120,000	600,000
Amount				600,000
Discount				0
Tax				66,000
Total				666,000

Bank Details:

BCA VA No. 57067110007106

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. RASUNA SETIABUDI RAYA - RS1128

JL RASUNA SAID GD SETIABUDI 2 LT 3A KARET SETIABUDI JKT
SELATAN 12920

Ship To. FRASER PLACE SETIABUDI

Ref. 9786



Invoice No.

SI202304109388

Invoice Date.

10-04-2023

SO No.

SO202304109388

Tax.

PPNS8_52

Faktur Pajak.

080.007-23.17097120

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	16,000	768,000
Amount				768,000
Discount				0
Tax				0
Total				768,000

Bank Details:

BCA VA No. 570671101128

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NABILLA]



[manager-IGU_NEW]

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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

2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. RASUNA SETIABUDI RAYA - RS1128

JL RASUNA SAID GD SETIABUDI 2 LT 3A KARET SETIABUDI JKT
SELATAN 12920

Ship To. FRASER PLACE SETIABUDI

Ref. 9786



Invoice No.

SI202304109389

Invoice Date.

10-04-2023

SO No.

SO202304109389

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097127

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	16.9500	KG	125,000	2,118,750
AUS FRZ A 2142 STRIPLOIN IW/VAC	4.1000	KG	200,000	820,000
			Amount	2,938,750
			Discount	0
			Tax	0
			Total	2,938,750

Bank Details:

BCA VA No. 570671101128

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NABILLA]



[manager-IGU_NEW]

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. OMA KITA SEMUA - RS2618

JL. SULTAN AGUNG NO. 7 RT008/RW002 - JAKARTA SELATAN

Ship To. OMA ELLY KITCHEN

Ref. RS2618-10/04/2023



Invoice No.

SI202304109409

Invoice Date.

10-04-2023

SO No.

SO202304109409

Tax.

PPNS8_50

Faktur Pajak.

080.007-23.17097131

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL A 2000 TOPSIDE	17.3100	KG	120,000	2,077,200
Amount				2,077,200
Discount				0
Tax				0
Total				2,077,200

Bank Details:

BCA VA No. 570671102618

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT BERKAH BERLIPAT GANDA - RS2897

Ruko Grand ITC Permata Hijau Blok Ruby N0 7

Ship To. ACASIA RESTAURANT

Ref. RS2897-10/04/2023



Invoice No.

SI202304109450

Invoice Date.

10-04-2023

SO No.

SO202304109450

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097135

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
W77 LWE HEARTY HOUSE 6/5 3/8 REGULAR CUT FRIES	27.2000	KG	44,000	1,196,800
Amount				1,196,800
Discount				0
Tax				131,648
Total				1,328,448

Bank Details:

BCA VA No. 57067110007106

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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PT. INDOGUNA UTAMA

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2023-04-13 14:52:25

INVOICE

Customer Name & Address

PT. MDA ABS KUNINGAN - RS2498

GEDUNG MD PLACE TOWER I LT.B2 JL. SETIABUDI SELATAN NO.7 -
JAKARTA SELATAN

Ship To. AGED BUTCHERED STEAKHOUSE

Ref. 003



Invoice No.

SI202304109461

Invoice Date.

10-04-2023

SO No.

SO202304109461

Tax.

PPN_01

Faktur Pajak.

010.007-23.17097141

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	24.0000	BTL	48,558	1,165,392
Amount				1,165,392
Discount				0
Tax				128,193
Total				1,293,585

Bank Details:

BCA No Rek. 230.3000.704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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INVOICE

Customer Name & Address

PT KARBON KULINER INDONESIA - RS2521

Gedung MD Place Tower I LT B2 Jakarta

Ship To. CARBON

Ref. 002



Invoice No.

SI202304109462

Invoice Date.

10-04-2023

SO No.

SO202304109462

Tax.

PPNS8_18

Faktur Pajak.

080.007-23.17097148

Term Of Payment.

21 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FROZEN SALMON COHO H/LESS GUTTED	3.2400	KG	185,000	599,400
Amount				599,400
Discount				0
Tax				0
Total				599,400

Bank Details:

BCA No Rek. 230.3000.704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



[manager-IGU_NEW]

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