

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. SURYA TIRTA HALIM - RS1367**

Sampoerna Strategic Square North Tower Lt LG 3a JL.Jend Sudirman Kav 45-46 Rt003 Rw004 Semanggi
Setiabudi Jakarta Selatan DKI Jakarta

Ship To. THE SOCIAL POT LOTTE AVENUE**Ref. RS1367-16/06/2021**

Invoice No. SI202106011082
Invoice Date. 16-06-2021
SO No. SO202106011082
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2302 BOLAR BLADECUT 2 BAGIAN MEMANJANG	42.1800	KG	100.000	4,218,000
Amount				4,218,000
Discount				0
Tax				0
Total				4,218,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. REINS MARINDO INDONESIA - RS0935**

JL. DANAU LAUT TAWAR NO 26 BLOK A PEJOMPONGAN BENUA HILIR JAKARTA PUSAT

Ship To. GYU KAKU SENAYAN PARK**Ref.** 2020054084

Invoice No. SI202106011101
Invoice Date. 16-06-2021
SO No. SO202106011101
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497265
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	4.0000	PACK	50.000	200.000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	65.455	785.460
Amount				985.460
Discount				0
Tax				98.546
Total				1,084,006

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. REINS MARINDO INDONESIA - RS0935

JL. DANAU LAUT TAWAR NO 26 BLOK A PEJOMPONGAN BENUA HILIR JAKARTA PUSAT

Ship To. GYU KAKU LIVING WORLD


Ref. 2020054073



Invoice No. SI202106011102
Invoice Date. 16-06-2021
SO No. SO202106011102
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497309
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	4.0000	PACK	50.000	200.000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	10.0000	BTL	65.455	654.550
Amount				854,550
Discount				0
Tax				85,455
Total				940,005

Bank Details:

 Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

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. YAKINIKU LIKE MALL OF INDONESIA**Ref.** 01

Invoice No. SI202106011117
Invoice Date. 16-06-2021
SO No. SO202106011117
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATESLICE	40.2500	KG	157,368	6,334,062
Amount				6,334,062
Discount				0
Tax				0
Total				6,334,062

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.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 SHABU-SHABU KELAPA GADING II**Ref. 12**

Invoice No. SI202106011125
Invoice Date. 16-06-2021
SO No. SO202106011125
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NR 114D TOP BLADECUT 2 BAGIAN	10.4200	KG	105,000	1,094,100
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	65.7700	KG	88,000	5,787,760
Amount				6,881,860
Discount				0
Tax				0
Total				6,881,860

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.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 PACIFIC PLACE**Ref. 06.21.06.0054**

Invoice No. SI202106011129
Invoice Date. 16-06-2021
SO No. SO202106011129
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	32.2500	KG	88,000	2,838,000
Amount				2,838,000
Discount				0
Tax				0
Total				2,838,000

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.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.** 08.21.06.0060**Invoice No.** SI202106011141**Invoice Date.** 16-06-2021**SO No.** SO202106011141**Tax.** Non_BKP**Faktur Pajak.** -**Term Of Payment.** 30 Days**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ PS SHORT RIBS B/INCUT 7 MM	11.1200	KG	105,000	1,167,600
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	26.1300	KG	88,000	2,299,440
Amount				3,467,040
Discount				0
Tax				0
Total				3,467,040

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.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 SHABU-SHABU PURI INDAH MALL**Ref. 16.21.06.0057**

Invoice No. SI202106011148
Invoice Date. 16-06-2021
SO No. SO202106011148
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NR 114D TOP BLADECUT 2 BAGIAN	20.9500	KG	105,000	2,199,750
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	34.3400	KG	88,000	3,021,920
Amount				5,221,670
Discount				0
Tax				0
Total				5,221,670

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT.SALAD SEGAR LESTARI - RQ0024**

Jl. Abdul Muis G-H No.36 Petojo Selatan, Gambir Jakarta Pusat DKI Jakarta

Ship To. SALAD STOP! CENTRAL PARK**Ref. 1127**

Invoice No. SI202106011185
Invoice Date. 16-06-2021
SO No. SO202106011185
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	12.0000	PKT	15,600	187,200
Amount				187,200
Discount				0
Tax				0
Total				187,200

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE BINTARO XCHANGE**Ref. 74341**

Invoice No. SI202106011192
Invoice Date. 16-06-2021
SO No. SO202106011192
Tax. PPNK_08
Faktur Pajak. 080.005-21.95497280
Term Of Payment. 14 Days
Doc Status. *ORIGINAL*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	12,500	900,000
Amount				900,000
Discount				0
Tax				0
Total				900,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE LIVINGWORLD**Ref. 74395**

Invoice No. SI202106011193
Invoice Date. 16-06-2021
SO No. SO202106011193
Tax. PPNK_08
Faktur Pajak. 080.005-21.95497312
Term Of Payment. 14 Days
Doc Status. *ORIGINAL*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PKT	12,500	1,050,000
Amount				1,050,000
Discount				0
Tax				0
Total				1,050,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE St. MORITZ**Ref.** 74410

Invoice No. SI202106011195
Invoice Date. 16-06-2021
SO No. SO202106011195
Tax. PPNK_08
Faktur Pajak. 080.005-21.95497282
Term Of Payment. 14 Days
Doc Status. *ORIGINAL*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	12,500	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE GUNAWARMAN**Ref. 74422****Invoice No.** SI202106011198**Invoice Date.** 16-06-2021**SO No.** SO202106011198**Tax.** Non_BKP**Faktur Pajak.** -**Term Of Payment.** 14 Days**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	80.000	400.000
Amount				400.000
Discount				0
Tax				0
Total				400.000

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

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT ITALIANA BOGA RASA - RS2374**

Ged C Tower Ground Floor 18 Parc Place SCBD Jend Sudirman Kav 52-53 Senayan Kebayoran Baru
Jakarta Selatan DKI Jakarta

Ship To. BISTECCA**Ref. RS2374-16/06/2021**

Invoice No. SI202106011220
Invoice Date. 16-06-2021
SO No. SO202106011220
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL PR GF ANGUS 1552 SHORTLOIN MB 4+CUT 1 KG (LESS FAT, NICE VACUM, TISSUE UNDERLINER)	29.4000	KG	475,000	13,965,000
Amount				13,965,000
Discount				0
Tax				0
Total				13,965,000

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 KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE PURI**Ref. 74535**

Invoice No. SI202106011234
Invoice Date. 16-06-2021
SO No. SO202106011234
Tax. PPNK_08
Faktur Pajak. 080.005-21.95497283
Term Of Payment. 14 Days
Doc Status. *ORIGINAL*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	12,500	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

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 KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE KUNINGAN CITY**Ref.** 74415

Invoice No. SI202106011236
Invoice Date. 16-06-2021
SO No. SO202106011236
Tax. PPNK_08
Faktur Pajak. 080.005-21.95497284
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,500	600,000
Amount				600,000
Discount				0
Tax				0
Total				600,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT ABADI TUNGGAL LESTARI - RS0953**

GD ANZ Tower LT 17 JL.Jend Sudirman Kav 33A Karet Tengsin-Tanah Abang Jakarta Pusat-DKI Jakarta

Ship To. CURRY HOUSE COCO ICHIBANYA SUMARECON MALL SERPONG**Ref.** 0137

Invoice No. SI202106011345
Invoice Date. 16-06-2021
SO No. SO202106011345
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT CUBE 3X3 CM	20.0000	KG	130,000	2,600,000
Amount				2,600,000
Discount				0
Tax				0
Total				2,600,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-18 14:17:29

INVOICE**Customer Name & Address****CV KULINA BHADRANAYA - RS1907**

Ruko Bintaro Persada Jl.RC Veteran C4 No 66 Rt004 Rw012 Bintaro Pesanggrahan Jakarta Selatan DKI Jakarta

Ship To. HEAD QUARTER KULINA**Ref. 1349**

Invoice No. SI202106011351
Invoice Date. 16-06-2021
SO No. SO202106011351
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497285
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	10.0000	PACK	50,000	500,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	2.0000	BTL	62,000	124,000
Amount				624,000
Discount				0
Tax				62,400
Total				686,400

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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Fax : (62-21) 8610542, 8610545

2021-06-18 14:17:29

INVOICE**Customer Name & Address****CV KULINA BHADRANAYA - RS1907**

Ruko Bintaro Persada Jl.RC Veteran C4 No 66 Rt004 Rw012 Bintaro Pesanggrahan Jakarta Selatan DKI Jakarta

Ship To. HEAD QUARTER KULINA**Ref. 1349**

Invoice No. SI202106011353
Invoice Date. 16-06-2021
SO No. SO202106011353
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497286
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	7.0000	TIN	40.000	280.000
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	30.0000	PKT	25.000	750.000
CIAO TOMATO PASTE 28/30 12X800 GR	8.0000	TIN	30.000	240.000
Amount				1,270,000
Discount				0
Tax				127,000
Total				1,397,000

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

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. SHABURI SHABU SHABU NEO SOHO**Ref. PO202106140089**

Invoice No. SI202106011444
Invoice Date. 16-06-2021
SO No. SO202106011444
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	33.2500	KG	98,000	3,258,500
Amount				3,258,500
Discount				0
Tax				0
Total				3,258,500

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. SHABURI & KINTAN LIPPO KEMANG**Ref. PO202106140042**

Invoice No. SI202106011458
Invoice Date. 16-06-2021
SO No. SO202106011458
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114DCUT 2 BAGIAN	7.4000	KG	135,000	999,000
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	31.6600	KG	98,000	3,102,680
US FRZ SEL 180 STRIPLOIN 0X1CUT 2 BAGIAN	6.5300	KG	210,000	1,371,300
Amount				5,472,980
Discount				0
Tax				0
Total				5,472,980

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. SHABURI & KINTAN SUPERMALL KARAWACHI**Ref. PO202106140091**

Invoice No. SI202106011459
Invoice Date. 16-06-2021
SO No. SO202106011459
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 123A SHORT RIB B/INCUT 7 MM	9.9600	KG	200,000	1,992,000
Amount				1,992,000
Discount				0
Tax				0
Total				1,992,000

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. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. KINTAN KOTA KASABLANKA**Ref. PO202106140044**

Invoice No. SI202106011462
Invoice Date. 16-06-2021
SO No. SO202106011462
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	7.3400	KG	155,000	1,137,700
Amount				1,137,700
Discount				0
Tax				0
Total				1,137,700

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

2021-06-18 14:17:29


INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. SHABURI SHABU-SHABU SENAYAN CITY**Ref.** PO202106140064

Invoice No. SI202106011464
Invoice Date. 16-06-2021
SO No. SO202106011464
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	68.4400	KG	98,000	6,707,120
US FRZ SEL 180 STRIPLOIN 0X1CUT 2 BAGIAN	5.3000	KG	210,000	1,113,000
US FRZ CAB 123A SHORT RIB B/INCUT 7 MM	20.7900	KG	200,000	4,158,000
Amount				11,978,120
Discount				0
Tax				0
Total				11,978,120

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

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. KINTAN BUFFET PURI INDAH**Ref.** PO202106140070

Invoice No. SI202106011468
Invoice Date. 16-06-2021
SO No. SO202106011468
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	31.2500	KG	98,000	3,062,500
Amount				3,062,500
Discount				0
Tax				0
Total				3,062,500

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. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. SHABURI & KINTAN BINTARO EXCHANGE**Ref. PO202106140130**

Invoice No. SI202106011474
Invoice Date. 16-06-2021
SO No. SO202106011474
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	30.6200	KG	98,000	3,000,760
Amount				3,000,760
Discount				0
Tax				0
Total				3,000,760

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. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. SHABURI KINTAN MARGO CITY**Ref. PO202106140124**

Invoice No. SI202106011475
Invoice Date. 16-06-2021
SO No. SO202106011475
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	36.7000	KG	98,000	3,596,600
Amount				3,596,600
Discount				0
Tax				0
Total				3,596,600

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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Fax : (62-21) 8610542, 8610545

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. SHABURI KINTAN BUFFET TRANS STUDIO CIBUBUR**Ref. PO202106140119****Invoice No.** SI202106011478**Invoice Date.** 16-06-2021**SO No.** SO202106011478**Tax.** Non_BKP**Faktur Pajak.** -**Term Of Payment.** 30 Days**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114DCUT 2 BAGIAN	11.3900	KG	135,000	1,537,650
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	63.1900	KG	98,000	6,192,620
Amount				7,730,270
Discount				0
Tax				0
Total				7,730,270

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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Fax : (62-21) 8610542, 8610545

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. KINTAN BUFFET GRAND INDONESIA**Ref.** PO202106140030

Invoice No. SI202106011480
Invoice Date. 16-06-2021
SO No. SO202106011480
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	54.3000	KG	98,000	5,321,400
US FRZ CAB 123A SHORT RIB B/INCUT 7 MM	9.5400	KG	200,000	1,908,000
Amount				7,229,400
Discount				0
Tax				0
Total				7,229,400

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-06-18 14:17:29

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 SHABU SHABU GRAND INDONESIA**Ref. 68****Invoice No.** SI202106011481**Invoice Date.** 16-06-2021**SO No.** SO202106011481**Tax.** Non_BKP**Faktur Pajak.** -**Term Of Payment.** 30 Days**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NR 114D TOP BLADECUT 2 BAGIAN	15.8700	KG	105,000	1,666,350
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	31.5700	KG	88,000	2,778,160
Amount				4,444,510
Discount				0
Tax				0
Total				4,444,510

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. SHABURI & KINTAN CIPUTRA WORLD**Ref. PO202106140017****Invoice No.** SI202106011482**Invoice Date.** 16-06-2021**SO No.** SO202106011482**Tax.** Non_BKP**Faktur Pajak.** -**Term Of Payment.** 30 Days**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114DCUT 2 BAGIAN	15.2900	KG	135,000	2,064,150
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	64.0500	KG	98,000	6,276,900
Amount				8,341,050
Discount				0
Tax				0
Total				8,341,050

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

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT BOGA MAKMUR MANDIRI - RS2255**

Wijaya Grand Centre Blok C No.33 Pulo-Kebayoran Baru Jakarta Selatan

Ship To. YAKINIKU LIKE KOTA KASABLANKA**Ref. PO202106140015**

Invoice No. SI202106011493
Invoice Date. 16-06-2021
SO No. SO202106011493
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 121C OUTSIDE SKIRTSLICE	8.7900	KG	347,579	3,055,219
US FRZ 121 SHORT PLATESLICE	40.1500	KG	157,368	6,318,325
Amount				9,373,544
Discount				0
Tax				0
Total				9,373,544

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

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT BOGA MAKMUR MANDIRI - RS2255**

Wijaya Grand Centre Blok C No.33 Pulo-Kebayoran Baru Jakarta Selatan

Ship To. YAKINIKU LIKE LIPPO MALL PURI**Ref. PO202106140010**

Invoice No. SI202106011494
Invoice Date. 16-06-2021
SO No. SO202106011494
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESSSLICE	5.6900	KG	496,632	2,825,836
US FRZ CAB 121C OUTSIDE SKIRTSLICE	9.9000	KG	347,579	3,441,032
US FRZ 121 SHORT PLATESLICE	50.3100	KG	157,368	7,917,184
Amount				14,184,052
Discount				0
Tax				0
Total				14,184,052

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

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. MITRA SELERA BERSAMA - RS0460**

Sogo Plaza Senayan, Jl. Asia Afrika No.8, Gelora, Tanah Abang, Jakarta Pusat-10270

Ship To. PIERRE**Ref. 212**

Invoice No. SI202106011513
Invoice Date. 16-06-2021
SO No. SO202106011513
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL S BA 2243 RIBEYE 3 KG UP	31.0500	KG	580,000	18,009,000
Amount				18,009,000
Discount				0
Tax				0
Total				18,009,000

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. KITCHENETTE LESTARI - RS0403


Perkantoran Gandaria 8 Lt.29 Unit A&D RT/RW00/00 Keb.Lama Utara-Kebayoran Lama Jakarta Selatan,DKI Jakarta

Ship To. KITCHENETTE CENTRAL PARK
Ref. 74733



Invoice No. SI202106011708
 Invoice Date. 16-06-2021
 SO No. SO202106011708
 Tax. PPNK_08
 Faktur Pajak. 080.005-21.95497317
 Term Of Payment. 14 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

Bank Details:
 Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - CT0037


Perkantoran Gandaria 8 Lt.29 Unit A&D RT/RW00/00 Keb.Lama Utara-Kebayoran Lama Jakarta Selatan,DKI Jakarta

Ship To. THE PEOPLE'S CAFE GI
Ref. 74497



Invoice No. SI202106011717
 Invoice Date. 16-06-2021
 SO No. SO202106011717
 Tax. PPNK_08
 Faktur Pajak. 080.005-21.95497292
 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

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

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL GRAND INDONESIA**Ref. 74463**

Invoice No. SI202106011722
Invoice Date. 16-06-2021
SO No. SO202106011722
Tax. PPNK_08
Faktur Pajak. 080.005-21.95497293
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PKT	12,500	1,500,000
Amount				1,500,000
Discount				0
Tax				0
Total				1,500,000

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

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT GRAHA FOOD ENTERTAINMENT - RS1869**

Jl.TB.Simatupang Kav 17 RT006 RW009 Cilandak Barat-Cilandak Jakarta Selatan-DKI Jakarta

Ship To. VOLARE**Ref. 0014**

Invoice No. SI202106011777
Invoice Date. 16-06-2021
SO No. SO202106011777
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497294
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	124,000	124,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	124,000	124,000
Amount				248,000
Discount				0
Tax				24,800
Total				272,800

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT GRAHA FOOD ENTERTAINMENT - RS1869**

Jl.TB.Simatupang Kav 17 RT006 RW009 Cilandak Barat-Cilandak Jakarta Selatan-DKI Jakarta

Ship To. VOLARE**Ref. 0014**

Invoice No. SI202106011778
Invoice Date. 16-06-2021
SO No. SO202106011778
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497295
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI NATURAL YOGHURT 6X1 KG 7613100022181	1.0000	PAIL	80,000	80,000
Amount				80,000
Discount				0
Tax				8,000
Total				88,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT GRAHA FOOD ENTERTAINMENT - RS1869**

Jl.TB.Simatupang Kav 17 RT006 RW009 Cilandak Barat-Cilandak Jakarta Selatan-DKI Jakarta

Ship To. VOLARE**Ref. 0014**

Invoice No. SI202106011779
Invoice Date. 16-06-2021
SO No. SO202106011779
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497297
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	4.0000	PKT	50,000	200,000
Amount				200,000
Discount				0
Tax				20,000
Total				220,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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Fax : (62-21) 8610542, 8610545

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT GRAHA FOOD ENTERTAINMENT - RS1869**

JL.TB.Simatupang Kav 17 RT006 RW009 Cilandak Barat-Cilandak Jakarta Selatan-DKI Jakarta

Ship To. VOLARE**Ref. 0014**

Invoice No. SI202106011780
Invoice Date. 16-06-2021
SO No. SO202106011780
Tax. PPNK_08
Faktur Pajak. 080.005-21.95497299
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	12,650	455,400
Amount				455,400
Discount				0
Tax				0
Total				455,400

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT.SALAD SEGAR LESTARI - RQ0024**

Jl. Abdul Muis G-H No.36 Petojo Selatan, Gambir Jakarta Pusat DKI Jakarta

Ship To. SALAD STOP! PURI KEMBANGAN**Ref.** 1632

Invoice No. SI202106012054
Invoice Date. 16-06-2021
SO No. SO202106012054
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497302
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	20.0000	PCK	54,545	1,090,900
Amount				1,090,900
Discount				0
Tax				109,090
Total				1,199,990

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. MITRA SELERA BERSAMA - RS0460**

Sogo Plaza Senayan, Jl. Asia Afrika No.8, Gelora,Tanah Abang, Jakarta Pusat-10270

Ship To. UNION PLAZA SENAYAN.**Ref.** 394

Invoice No. SI202106012364
Invoice Date. 16-06-2021
SO No. SO202106012364
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	82,500	330,000
Amount				330,000
Discount				0
Tax				0
Total				330,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. MITRA SELERA BERSAMA - RS0460**

Sogo Plaza Senayan, Jl. Asia Afrika No.8, Gelora, Tanah Abang, Jakarta Pusat-10270

Ship To. UNION PLAZA SENAYAN.**Ref.** 394

Invoice No. SI202106012368
Invoice Date. 16-06-2021
SO No. SO202106012368
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR I23A SHORT RIB B/IN	10.1100	KG	275,000	2,780,250
Amount				2,780,250
Discount				0
Tax				0
Total				2,780,250

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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Phone : (62-21) 8610550, 8626642

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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. SHABURI KINTAN METLAND BEKASI**Ref. PO202106140054**

Invoice No. SI202106012515
Invoice Date. 16-06-2021
SO No. SO202106012515
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497308
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	51,000	306,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	65,000	780,000
Amount				1,086,000
Discount				0
Tax				108,600
Total				1,194,600

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. SHABURI KINTAN METLAND BEKASI**Ref.** PO202106140054

Invoice No. SI202106012520
Invoice Date. 16-06-2021
SO No. SO202106012520
Tax. PPNK_08
Faktur Pajak. 080.005-21.95497307
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

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA POLIM JAKARTA 12160

Ship To. KINTAN BUFFET GRAND INDONESIA**Ref. PO202106140030**

Invoice No. SI202106012597
Invoice Date. 16-06-2021
SO No. SO202106012597
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497316
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	10.0000	PKT	77,000	770,000
Amount				770,000
Discount				0
Tax				77,000
Total				847,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. Aeon Indonesia - SM0076**

Ratu Plaza Office Building Lt.26,Jln Jendral sudirman Kav 9, Gelora Tanah Abang. Jakarta Pusat-10270

Ship To. AEON JAKARTA GARDEN CITY**Ref. 10021000358682**

Invoice No. SI202106012682
Invoice Date. 16-06-2021
SO No. SO202106012682
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497326
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	60.0000	PACK	58,900	3,534,000
KEWPIE SUSHI SEASONING 14X600ML	210.0000	PACK	28,900	6,069,000
Amount				9,603,000
Discount				0
Tax				960,300
Total				10,563,300

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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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

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. Aeon Indonesia - SM0076**

Ratu Plaza Office Building Lt.26,Jln Jendral sudirman Kav 9, Gelora Tanah Abang. Jakarta Pusat-10270

Ship To. AEON BSD CITY**Ref. 10011000685685**

Invoice No. SI202106012698
Invoice Date. 16-06-2021
SO No. SO202106012698
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497327
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROSTY BOY VANILLA SOFT SERVE POWDER 8 X 1.5KG	5.0000	CTN	850,000	4,250,000
Amount				4,250,000
Discount				0
Tax				425,000
Total				4,675,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. Aeon Indonesia - SM0076**

Ratu Plaza Office Building Lt.26,Jln Jendral sudirman Kav 9, Gelora Tanah Abang. Jakarta Pusat-10270

Ship To. AEON JAKARTA GARDEN CITY**Ref. 10021000359515**

Invoice No. SI202106012699
Invoice Date. 16-06-2021
SO No. SO202106012699
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497328
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE YOGHURT MAYO 6X1KG	120.0000	PACK	47.400	5,688,000
Amount				5,688,000
Discount				0
Tax				568,800
Total				6,256,800

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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Fax : (62-21) 8610542, 8610545

2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. Aeon Indonesia - SM0076**

Ratu Plaza Office Building Lt.26,Jln Jendral sudirman Kav 9, Gelora Tanah Abang. Jakarta Pusat-10270

Ship To. AEON JAKARTA GARDEN CITY**Ref. 10021000358681**

Invoice No. SI202106012714
Invoice Date. 16-06-2021
SO No. SO202106012714
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497329
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 10 X 40 X 15GR 501101	2.0000	CTN	1,040,000	2,080,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 10 X 40 X 25ML 502105	1.0000	CTN	1,040,000	1,040,000
Amount				3,120,000
Discount				0
Tax				312,000
Total				3,432,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. Aeon Indonesia - SM0076**

Ratu Plaza Office Building Lt.26,Jln Jendral sudirman Kav 9, Gelora Tanah Abang. Jakarta Pusat-10270

Ship To. AEON JAKARTA GARDEN CITY**Ref. 10021000358445**

Invoice No. SI202106012716
Invoice Date. 16-06-2021
SO No. SO202106012716
Tax. PPNK_08
Faktur Pajak. 080.005-21.95497331
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMANIAN FRESH OCEAN TROUT	69.7900	KG	235,000	16,400,650
Amount				16,400,650
Discount				0
Tax				0
Total				16,400,650

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. Aeon Indonesia - SM0076**

Ratu Plaza Office Building Lt.26,Jln Jendral sudirman Kav 9, Gelora Tanah Abang. Jakarta Pusat-10270

Ship To. AEON STORE SENTUL CITY**Ref. 10031000069823**

Invoice No. SI202106012718
Invoice Date. 16-06-2021
SO No. SO202106012718
Tax. PPNK_08
Faktur Pajak. 080.005-21.95497336
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMANIAN FRESH OCEAN TROUT	83.9900	KG	235,000	19,737,650
Amount				19,737,650
Discount				0
Tax				0
Total				19,737,650

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. Aeon Indonesia - SM0076**

Ratu Plaza Office Building Lt.26,Jln Jendral sudirman Kav 9, Gelora Tanah Abang. Jakarta Pusat-10270

Ship To. AEON BSD CITY**Ref. 10011000687035**

Invoice No. SI202106012719
Invoice Date. 16-06-2021
SO No. SO202106012719
Tax. PPNK_08
Faktur Pajak. 080.005-21.95497333
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	295.6500	KG	179,000	52,921,350
Amount				52,921,350
Discount				0
Tax				0
Total				52,921,350

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-18 14:17:29

INVOICE**Customer Name & Address****PT. Aeon Indonesia - SM0076**

Ratu Plaza Office Building Lt.26,Jln Jendral sudirman Kav 9, Gelora Tanah Abang. Jakarta Pusat-10270

Ship To. AEON STORE SENTUL CITY**Ref. 10031000069727**

Invoice No. SI202106012749
Invoice Date. 16-06-2021
SO No. SO202106012749
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497339
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	12.0000	PACK	43,300	519,600
TASTY FRIES CRINKLE CUT 12X900GR	12.0000	PACK	29,600	355,200
Amount				874,800
Discount				0
Tax				87,480
Total				962,280

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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[LOGISTIC 08]

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2021-06-18 14:17:29

INVOICE

Customer Name & Address

PT. Aeon Indonesia - SM0076

Ratu Plaza Office Building Lt.26,Jln Jendral sudirman Kav 9, Gelora Tanah Abang. Jakarta Pusat-10270

Ship To. AEON STORE SENTUL CITY


Ref. 10031000069320



Invoice No. SI202106012750
Invoice Date. 16-06-2021
SO No. SO202106012750
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497340
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE YOGHURT MAYO 6X1KG	200.0000	PACK	47.400	9,480,000
Amount				9,480,000
Discount				0
Tax				948,000
Total				10,428,000

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

2021-06-18 14:17:29

INVOICE**Customer Name & Address****ROEMAH REMPAH - RS0744**

PLAZA SENAYAN LT.4 UNIT CP 405 JAKARTA

Ship To. ROEMAH REMPAH**Ref. RS0744-16/06/2021**

Invoice No. SI202106012873
Invoice Date. 16-06-2021
SO No. SO202106012873
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2302 BOLAR BLADE	4.8600	KG	150,000	729,000
Amount				729,000
Discount				0
Tax				0
Total				729,000

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

2021-06-18 14:17:29


INVOICE**Customer Name & Address****SELVI FELIANA - CT0167**

Jl.Padamulya Dalam No.31 Rt008 Rw009 Angke Tambora Jakarta Barat DKI Jakarta

Ship To. SELVI MENTAI SALMON**Ref.** CT0167-17/06/2021

Invoice No. SI202106013553
Invoice Date. 18-06-2021
SO No. SO202106013553
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497233
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	120.0000	PACK	51,818	6,218,160
Amount				6,218,160
Discount				0
Tax				621,816
Total				6,839,976

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

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INVOICE**Customer Name & Address****IRAWAN WAHYUDI - RS2503**

Jl Ismail Marzuki No 22A RT003 Cakranegara Barat-Cakranegara Kodya Mataram

Ship To. THE W GRILLHOUSE**Ref. 2206**

Invoice No. SI202106014610
Invoice Date. 22-06-2021
SO No. SO202106014610
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. Payment In Advance
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK BABY BACK RIBS EUROPEAN STYLE500 - 600 GR / PCS	89.5100	KG	115,000	10,293,650
Amount				10,293,650
Discount				0
Tax				0
Total				10,293,650

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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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

2021-06-18 14:17:29

INVOICE**Customer Name & Address****ENDRIK GUNAWAN (MR MOO) - PS0641**

KP Cilangkap GG Elang No.17 RT003 Rw011 Cilangkap Tapos Kota Depok Jawa Barat

Ship To. ENDRIK GUNAWAN (MR MOO)**Ref.** PS0641-18/06/2021

Invoice No. SI202106014808
Invoice Date. 18-06-2021
SO No. SO202106014808
Tax. PPNK_01
Faktur Pajak. 010.005-21.95497234
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY 3-IN-1 8LTR/PAIL	4.0000	PAIL	124,000	496,000
Amount				496,000
Discount				0
Tax				49,600
Total				545,600

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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