

2023-06-06 16:45:28

INVOICE

Customer Name & Address

PT SARI CHICKEN INDONESIA - RQ0067

Sahid Sudirman Center Lt 27 Jl Jend Sudirman Karet Tengsin DKI Jakarta

Ship To. POPEYE'S JATIWARINGIN

Ref. 271

Invoice No. SI202305120690

Invoice Date. 22-05-2023

SO No. SO202305120690

Tax. PPN 01

Faktur Pajak. 010.008-23.95320394

Term Of Payment. 30 Days **Doc Status.** *COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
POP02 LW POP CAJUN 6X6 FRIES 4X2,5KG LBL80	200.0000	KG	34,100	6,820,000
Amount				6,820,000
Discount				0
Tax				750,200
Total				7,570,200

Bank Details:

BCA VA No. 57067200007570

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [DIAN]

[LOGISTIC 09]

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