

**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING REST AREA KM14**Ref.** 9575

Invoice No. SI202103009225
Invoice Date. 12-03-2021
SO No. SO202103009225
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Ship To. BURGER KING REST AREA KM14**Ref.** 9577

Invoice No. SI202103009227
Invoice Date. 12-03-2021
SO No. SO202103009227
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING REST AREA KM14**Ref.** 9576

Invoice No. SI202103009230
Invoice Date. 12-03-2021
SO No. SO202103009230
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	65.2000	KG	83,500	5,444,200
Amount				5,444,200
Discount				0
Tax				544,420
Total				5,988,620

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CILEUNGSI METLAND**Ref. 2561**

Invoice No. SI202103009238
Invoice Date. 12-03-2021
SO No. SO202103009238
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING LAGOON AVENUE MALL # BKC 1**Ref.** 5293

Invoice No. SI202103009239
Invoice Date. 12-03-2021
SO No. SO202103009239
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Ship To. BURGER KING MEGA BEKASI DT**Ref.** 8249

Invoice No. SI202103009379
Invoice Date. 12-03-2021
SO No. SO202103009379
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Ship To. BURGER KING CILEUNGSI METLAND**Ref. 2562**

Invoice No. SI202103009380
Invoice Date. 12-03-2021
SO No. SO202103009380
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Ship To. BURGER KING CILEUNGSI METLAND**Ref. 2560**

Invoice No. SI202103009381
Invoice Date. 12-03-2021
SO No. SO202103009381
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Ship To. BURGER KING WEST SENTUL**Ref.** 2309

Invoice No. SI202103009387
Invoice Date. 12-03-2021
SO No. SO202103009387
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PLUIT VILLAGE**Ref.** 4284

Invoice No. SI202103009388
Invoice Date. 12-03-2021
SO No. SO202103009388
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING PLUIT VILLAGE**Ref.** 4285

Invoice No. SI202103009389
Invoice Date. 12-03-2021
SO No. SO202103009389
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Ship To. BURGER KING PLUIT VILLAGE**Ref.** 4286

Invoice No. SI202103009390
Invoice Date. 12-03-2021
SO No. SO202103009390
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Ship To. BURGER KING WEST SENTUL**Ref.** 2310

Invoice No. SI202103009394
Invoice Date. 12-03-2021
SO No. SO202103009394
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Ship To. BURGER KING WEST SENTUL**Ref.** 2311

Invoice No. SI202103009395
Invoice Date. 12-03-2021
SO No. SO202103009395
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING KM 13.5**Ref.** 8780

Invoice No. SI202103009396
Invoice Date. 12-03-2021
SO No. SO202103009396
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Ship To. BURGER KING KM 13.5**Ref.** 8781

Invoice No. SI202103009397
Invoice Date. 12-03-2021
SO No. SO202103009397
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING KM 13.5**Ref.** 8782

Invoice No. SI202103009398
Invoice Date. 12-03-2021
SO No. SO202103009398
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING LAGOON AVENUE MALL # BKC 1
Ref. 5294



Invoice No. SI202103009399
Invoice Date. 12-03-2021
SO No. SO202103009399
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING CIBINONG CITY MALL**Ref.** 7083

Invoice No. SI202103009417
Invoice Date. 12-03-2021
SO No. SO202103009417
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING CIBINONG CITY MALL**Ref.** 7084

Invoice No. SI202103009440
Invoice Date. 12-03-2021
SO No. SO202103009440
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

Ship To. BURGER KING CIBINONG CITY MALL**Ref.** 7085

Invoice No. SI202103009442
Invoice Date. 12-03-2021
SO No. SO202103009442
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CILANDAK TOWN SQUARE**Ref.** 9299

Invoice No. SI202103009453
Invoice Date. 12-03-2021
SO No. SO202103009453
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

Ship To. BURGER KING CILANDAK TOWN SQUARE**Ref.** 9298

Invoice No. SI202103009456
Invoice Date. 12-03-2021
SO No. SO202103009456
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING CILANDAK TOWN SQUARE**Ref.** 9300

Invoice No. SI202103009459
Invoice Date. 12-03-2021
SO No. SO202103009459
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING TEBET**Ref. 11018**

Invoice No. SI202103009471
Invoice Date. 12-03-2021
SO No. SO202103009471
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Ship To. BURGER KING TEBET**Ref. 11019**

Invoice No. SI202103009472
Invoice Date. 12-03-2021
SO No. SO202103009472
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING TEBET**Ref. 11020**

Invoice No. SI202103009489
Invoice Date. 12-03-2021
SO No. SO202103009489
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING TEBET**Ref. 11021**

Invoice No. SI202103009490
Invoice Date. 12-03-2021
SO No. SO202103009490
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Fax : (62-21) 8610542, 8610545

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

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

Ship To. BURGER KING JATIASIH**Ref.** 3050

Invoice No. SI202103009508
Invoice Date. 12-03-2021
SO No. SO202103009508
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING JATIASIH**Ref.** 3051

Invoice No. SI202103009510
Invoice Date. 12-03-2021
SO No. SO202103009510
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING JATIASIH**Ref.** 3052

Invoice No. SI202103009514
Invoice Date. 12-03-2021
SO No. SO202103009514
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GREEN TERRACE**Ref.** 8109

Invoice No. SI202103009520
Invoice Date. 12-03-2021
SO No. SO202103009520
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GREEN TERRACE**Ref.** 8111

Invoice No. SI202103009521
Invoice Date. 12-03-2021
SO No. SO202103009521
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GREEN TERRACE**Ref.** 8110

Invoice No. SI202103009522
Invoice Date. 12-03-2021
SO No. SO202103009522
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING BINTARO JAYA XCHANGE**Ref.** 8472

Invoice No. SI202103009527
Invoice Date. 12-03-2021
SO No. SO202103009527
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-16 14:02:13

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

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

Ship To. BURGER KING D MALL DEPOK**Ref.** 3946

Invoice No. SI202103009536
Invoice Date. 12-03-2021
SO No. SO202103009536
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING D MALL DEPOK**Ref.** 3947

Invoice No. SI202103009538
Invoice Date. 12-03-2021
SO No. SO202103009538
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING SERANG**Ref. 1925**

Invoice No. SI202103009553
Invoice Date. 12-03-2021
SO No. SO202103009553
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING SERANG**Ref. 1926**

Invoice No. SI202103009555
Invoice Date. 12-03-2021
SO No. SO202103009555
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING SENAYAN CITY**Ref. 9173**

Invoice No. SI202103009568
Invoice Date. 12-03-2021
SO No. SO202103009568
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING SENAYAN CITY**Ref. 9172**

Invoice No. SI202103009578
Invoice Date. 12-03-2021
SO No. SO202103009578
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING SENAYAN CITY**Ref.** 9171

Invoice No. SI202103009579
Invoice Date. 12-03-2021
SO No. SO202103009579
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING GIANT BSD**Ref.** 8215

Invoice No. SI202103009611
Invoice Date. 12-03-2021
SO No. SO202103009611
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	114.1000	KG	88,200	10,063,620
Amount				10,063,620
Discount				0
Tax				1,006,362
Total				11,069,982

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

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

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

Ship To. BURGER KING GIANT BSD**Ref.** 8216

Invoice No. SI202103009613
Invoice Date. 12-03-2021
SO No. SO202103009613
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING GIANT BSD**Ref.** 8217

Invoice No. SI202103009615
Invoice Date. 12-03-2021
SO No. SO202103009615
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING CILANDAK KKO**Ref.** 147

Invoice No. SI202103009625
Invoice Date. 12-03-2021
SO No. SO202103009625
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING CILEGON**Ref. 4989**

Invoice No. SI202103009639
Invoice Date. 12-03-2021
SO No. SO202103009639
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

Ship To. BURGER KING CILEGON**Ref.** 4991

Invoice No. SI202103009640
Invoice Date. 12-03-2021
SO No. SO202103009640
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING CILEGON**Ref.** 4990

Invoice No. SI202103009642
Invoice Date. 12-03-2021
SO No. SO202103009642
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING GRAND WISATA**Ref. 9797****Invoice No.**

SI202103009644

Invoice Date.

13-03-2021

SO No.

SO202103009644

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345109

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

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

Ship To. BURGER KING SALEMBA**Ref. 9471****Invoice No.**

SI202103009648

Invoice Date.

13-03-2021

SO No.

SO202103009648

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345111

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

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

Ship To. BURGER KING SALEMBA**Ref. 9472****Invoice No.**

SI202103009649

Invoice Date.

13-03-2021

SO No.

SO202103009649

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345113

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

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

Ship To. BURGER KING CILANDAK KKO**Ref.** 140**Invoice No.**

SI202103009654

Invoice Date.

13-03-2021

SO No.

SO202103009654

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345115

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING CILANDAK KKO**Ref.** 139**Invoice No.**

SI202103009655

Invoice Date.

13-03-2021

SO No.

SO202103009655

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345117

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING CILANDAK KKO**Ref.** 141**Invoice No.**

SI202103009656

Invoice Date.

13-03-2021

SO No.

SO202103009656

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345119

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

AR [ANGGIE]



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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING PONDOK BAMBU**Ref.** 9460**Invoice No.**

SI202103009657

Invoice Date.

13-03-2021

SO No.

SO202103009657

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345121

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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Phone : (62-21) 8610550, 8626642
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2021-03-16 14:02:13

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

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

Ship To. BURGER KING CENTRAL PARK**Ref. 9109****Invoice No.**

SI202103009662

Invoice Date.

13-03-2021

SO No.

SO202103009662

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345122

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING CENTRAL PARK**Ref. 9110**

Invoice No. SI202103009665
Invoice Date. 13-03-2021
SO No. SO202103009665
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345124
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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**PT. INDOGUNA UTAMA**

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2021-03-16 14:02:13

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

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

Ship To. BURGER KING CENTRAL PARK**Ref.** 9108**Invoice No.**

SI202103009667

Invoice Date.

13-03-2021

SO No.

SO202103009667

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345127

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING BINTARO EMERALDA**Ref. 2057****Invoice No.**

SI202103009671

Invoice Date.

13-03-2021

SO No.

SO202103009671

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345129

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING BINTARO EMERALDA**Ref. 2059****Invoice No.**

SI202103009674

Invoice Date.

13-03-2021

SO No.

SO202103009674

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345131

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING BINTARO EMERALDA**Ref. 2058****Invoice No.**

SI202103009676

Invoice Date.

13-03-2021

SO No.

SO202103009676

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345134

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING GADING TERRACE**Ref. 8118****Invoice No.**

SI202103009697

Invoice Date.

13-03-2021

SO No.

SO202103009697

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345135

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING TRANSMART CEMPAKA PUTIH
Ref. 7022



Invoice No. SI202103009699
Invoice Date. 13-03-2021
SO No. SO202103009699
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345137
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING TRANSMART CEMPAKA PUTIH
Ref. 7023



Invoice No. SI202103009700
Invoice Date. 13-03-2021
SO No. SO202103009700
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345139
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING DUREN SAWIT**Ref.** 10684**Invoice No.**

SI202103009701

Invoice Date.

13-03-2021

SO No.

SO202103009701

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345140

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING DUREN SAWIT**Ref. 10685****Invoice No.**

SI202103009706

Invoice Date.

13-03-2021

SO No.

SO202103009706

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345154

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING DUREN SAWIT**Ref.** 10683**Invoice No.**

SI202103009710

Invoice Date.

13-03-2021

SO No.

SO202103009710

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345160

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING BK ARARASA(BSD MAXLEY)
Ref. 1526



Invoice No. SI202103009711
Invoice Date. 13-03-2021
SO No. SO202103009711
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345162
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING BK ARARASA(BSD MAXLEY)**Ref.** 1525**Invoice No.**

SI202103009712

Invoice Date.

13-03-2021

SO No.

SO202103009712

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345164

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING BK ARARASA(BSD MAXLEY)
Ref. 1524



Invoice No. SI202103009713
Invoice Date. 13-03-2021
SO No. SO202103009713
Tax. PPNK_01
Faktur Pajak. 010.005-21.25345167
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING GRAND WISATA**Ref.** 9796**Invoice No.**

SI202103009714

Invoice Date.

13-03-2021

SO No.

SO202103009714

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345168

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING GRAND WISATA**Ref. 9798****Invoice No.**

SI202103009715

Invoice Date.

13-03-2021

SO No.

SO202103009715

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345174

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	482,000	482,000
Amount				482,000
Discount				0
Tax				48,200
Total				530,200

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

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

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

Ship To. BURGER KING KOTA BINTANG**Ref. 6928****Invoice No.**

SI202103009720

Invoice Date.

13-03-2021

SO No.

SO202103009720

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345175

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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Fax : (62-21) 8610542, 8610545

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

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

Ship To. BURGER KING KOTA BINTANG**Ref. 6929****Invoice No.**

SI202103009725

Invoice Date.

13-03-2021

SO No.

SO202103009725

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345176

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

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

Ship To. BURGER KING PAJAJARAN BOGOR**Ref. 7201****Invoice No.**

SI202103009727

Invoice Date.

13-03-2021

SO No.

SO202103009727

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345184

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

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

Ship To. BURGER KING PAJAJARAN BOGOR**Ref. 7203**

Invoice No. SI202103009728
Invoice Date. 13-03-2021
SO No. SO202103009728
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING PAJAJARAN BOGOR**Ref.** 7202

Invoice No. SI202103009729
Invoice Date. 13-03-2021
SO No. SO202103009729
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING MARGO CITY**Ref. 10871**

Invoice No. SI202103009730
Invoice Date. 13-03-2021
SO No. SO202103009730
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING MARGO CITY**Ref. 10870**

Invoice No. SI202103009731
Invoice Date. 13-03-2021
SO No. SO202103009731
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING GREEN PRAMUKA SQUARE
Ref. 7769



Invoice No. SI202103009734
Invoice Date. 13-03-2021
SO No. SO202103009734
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING GREEN PRAMUKA SQUARE**Ref. 7771**

Invoice No. SI202103009735
Invoice Date. 13-03-2021
SO No. SO202103009735
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING AEON MALL JGC**Ref.** 6740

Invoice No. SI202103009744
Invoice Date. 13-03-2021
SO No. SO202103009744
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	105.0000	KG	20,250	2,126,250
Amount				2,126,250
Discount				0
Tax				212,625
Total				2,338,875

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

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

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

Ship To. BURGER KING KASABLANKA**Ref.** 9093

Invoice No. SI202103009745
Invoice Date. 13-03-2021
SO No. SO202103009745
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING KASABLANKA**Ref.** 9095

Invoice No. SI202103009746
Invoice Date. 13-03-2021
SO No. SO202103009746
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING KASABLANKA**Ref.** 9094

Invoice No. SI202103009747
Invoice Date. 13-03-2021
SO No. SO202103009747
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Phone : (62-21) 8610550, 8626642
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INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

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

Ship To. BURGER KING BOXIES 123**Ref.** 1314

Invoice No. SI202103009750
Invoice Date. 13-03-2021
SO No. SO202103009750
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Fax : (62-21) 8610542, 8610545

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

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

Ship To. BURGER KING BOXIES 123**Ref.** 1315

Invoice No. SI202103009751
Invoice Date. 13-03-2021
SO No. SO202103009751
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING BLOK M PLAZA**Ref.** 7436

Invoice No. SI202103009847
Invoice Date. 12-03-2021
SO No. SO202103009847
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING BLOK M PLAZA**Ref. 7438****Invoice No.**

SI202103009848

Invoice Date.

12-03-2021

SO No.

SO202103009848

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345104

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

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

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

Ship To. BURGER KING BLOK M PLAZA**Ref.** 7437

Invoice No. SI202103009849
Invoice Date. 12-03-2021
SO No. SO202103009849
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

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

Ship To. BURGER KING GANDARIA CITY**Ref. 10339**

Invoice No. SI202103009850
Invoice Date. 12-03-2021
SO No. SO202103009850
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Phone : (62-21) 8610550, 8626642
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INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

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

Ship To. BURGER KING GANDARIA CITY**Ref. 10341**

Invoice No. SI202103009851
Invoice Date. 12-03-2021
SO No. SO202103009851
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING GANDARIA CITY**Ref. 10340**

Invoice No. SI202103009852
Invoice Date. 12-03-2021
SO No. SO202103009852
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING SEC 9**Ref.** 3473

Invoice No. SI202103009853
Invoice Date. 12-03-2021
SO No. SO202103009853
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Fax : (62-21) 8610542, 8610545

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

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

Ship To. BURGER KING SEC 9**Ref.** 3474

Invoice No. SI202103009854
Invoice Date. 12-03-2021
SO No. SO202103009854
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING SEC 9**Ref.** 3472

Invoice No. SI202103009855
Invoice Date. 12-03-2021
SO No. SO202103009855
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Fax : (62-21) 8610542, 8610545

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

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

Ship To. BURGER KING KALIBATA PLAZA**Ref. 6729**

Invoice No. SI202103009856
Invoice Date. 12-03-2021
SO No. SO202103009856
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

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

Ship To. BURGER KING KALIBATA PLAZA**Ref.** 6730

Invoice No. SI202103009857
Invoice Date. 12-03-2021
SO No. SO202103009857
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

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

Ship To. BURGER KING KALIBATA PLAZA**Ref.** 6731

Invoice No. SI202103009858
Invoice Date. 12-03-2021
SO No. SO202103009858
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

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

Ship To. BURGER KING FX SUDIRMAN**Ref. 5039**

Invoice No. SI202103009859
Invoice Date. 12-03-2021
SO No. SO202103009859
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING FX SUDIRMAN**Ref. 5040**

Invoice No. SI202103009860
Invoice Date. 12-03-2021
SO No. SO202103009860
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING FX SUDIRMAN**Ref.** 5038

Invoice No. SI202103009861
Invoice Date. 12-03-2021
SO No. SO202103009861
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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Phone : (62-21) 8610550, 8626642
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INVOICE**Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

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

Ship To. BURGER KING BELAGIO KUNINGAN**Ref. 8278****Invoice No.**

SI202103009862

Invoice Date.

12-03-2021

SO No.

SO202103009862

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345098

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

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

Ship To. BURGER KING BELAGIO KUNINGAN**Ref. 8277****Invoice No.**

SI202103009863

Invoice Date.

12-03-2021

SO No.

SO202103009863

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345099

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING BELAGIO KUNINGAN**Ref. 8279****Invoice No.**

SI202103009864

Invoice Date.

12-03-2021

SO No.

SO202103009864

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345100

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

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

Ship To. BURGER KING CITRA RAYA CIKUPA**Ref. 7630**

Invoice No. SI202103009865
Invoice Date. 12-03-2021
SO No. SO202103009865
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING CITRA RAYA CIKUPA**Ref. 7629**

Invoice No. SI202103009866
Invoice Date. 12-03-2021
SO No. SO202103009866
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING CITRA RAYA CIKUPA**Ref. 7628**

Invoice No. SI202103009867
Invoice Date. 12-03-2021
SO No. SO202103009867
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING KOTA WISATA**Ref.** 7058

Invoice No. SI202103009928
Invoice Date. 12-03-2021
SO No. SO202103009928
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING KOTA WISATA**Ref.** 7057

Invoice No. SI202103009930
Invoice Date. 12-03-2021
SO No. SO202103009930
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING KOTA WISATA**Ref.** 7059

Invoice No. SI202103009931
Invoice Date. 12-03-2021
SO No. SO202103009931
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING MARGO CITY**Ref. 10869**

Invoice No. SI202103009932
Invoice Date. 12-03-2021
SO No. SO202103009932
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING MARGO CITY**Ref. 10868**

Invoice No. SI202103009933
Invoice Date. 12-03-2021
SO No. SO202103009933
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING CIBUBUR TRANSYOGI
Ref. 9131



Invoice No. SI202103009951
Invoice Date. 12-03-2021
SO No. SO202103009951
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

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

Ship To. BURGER KING CIBUBUR TRANSYOGI
Ref. 9158



Invoice No. SI202103009952
Invoice Date. 12-03-2021
SO No. SO202103009952
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING GATOT SUBROTO**Ref. 1873**

Invoice No. SI202103009955
Invoice Date. 12-03-2021
SO No. SO202103009955
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

Ship To. BURGER KING GATOT SUBROTO**Ref. 1874**

Invoice No. SI202103009961
Invoice Date. 12-03-2021
SO No. SO202103009961
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING GATOT SUBROTO**Ref. 1875**

Invoice No. SI202103009962
Invoice Date. 12-03-2021
SO No. SO202103009962
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

Ship To. BURGER KING CIJANTUNG MAL**Ref.** 9387

Invoice No. SI202103009964
Invoice Date. 12-03-2021
SO No. SO202103009964
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

Ship To. BURGER KING BINTARO EMERALDA**Ref. 2037**

Invoice No. SI202103009966
Invoice Date. 12-03-2021
SO No. SO202103009966
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING CIBUBUR TRANSYOGI
Ref. 9157



Invoice No. SI202103009968
Invoice Date. 12-03-2021
SO No. SO202103009968
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING PONDOK BAMBU**Ref.** 9446

Invoice No. SI202103009991
Invoice Date. 12-03-2021
SO No. SO202103009991
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING PONDOK BAMBU**Ref.** 9444

Invoice No. SI202103009992
Invoice Date. 12-03-2021
SO No. SO202103009992
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING DUREN SAWIT**Ref.** 10668

Invoice No. SI202103009993
Invoice Date. 12-03-2021
SO No. SO202103009993
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING DUREN SAWIT**Ref. 10670**

Invoice No. SI202103009995
Invoice Date. 12-03-2021
SO No. SO202103009995
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	15.0000	KG	20,250	303,750
Amount				303,750
Discount				0
Tax				30,375
Total				334,125

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

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

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

Ship To. BURGER KING DUREN SAWIT**Ref. 10669**

Invoice No. SI202103009999
Invoice Date. 12-03-2021
SO No. SO202103009999
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING RANCHO**Ref. 6878**

Invoice No. SI202103010000
Invoice Date. 12-03-2021
SO No. SO202103010000
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING RANCHO**Ref. 6876**

Invoice No. SI202103010001
Invoice Date. 12-03-2021
SO No. SO202103010001
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING RANCHO**Ref. 6877**

Invoice No. SI202103010003
Invoice Date. 12-03-2021
SO No. SO202103010003
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING TAMBUN**Ref. 2161****Invoice No.**

SI202103010028

Invoice Date.

12-03-2021

SO No.

SO202103010028

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345105

Term Of Payment.

30 Days

Doc Status.

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

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

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

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

Ship To. BURGER KING TAMBUN**Ref. 2160****Invoice No.**

SI202103010029

Invoice Date.

12-03-2021

SO No.

SO202103010029

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345108

Term Of Payment.

30 Days

Doc Status.

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

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

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

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

Ship To. BURGER KING CILEGON**Ref. 4992**

Invoice No. SI202103010238
Invoice Date. 12-03-2021
SO No. SO202103010238
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	114.1000	KG	88,200	10,063,620
Amount				10,063,620
Discount				0
Tax				1,006,362
Total				11,069,982

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

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING BLOK M PLAZA**Ref.** 7448

Invoice No. SI202103010259
Invoice Date. 12-03-2021
SO No. SO202103010259
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING CILANDAK TOWN SQUARE**Ref.** 9319

Invoice No. SI202103010273
Invoice Date. 12-03-2021
SO No. SO202103010273
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING KM 13.5**Ref.** 8802

Invoice No. SI202103010286
Invoice Date. 12-03-2021
SO No. SO202103010286
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

Ship To. BURGER KING WEST SENTUL**Ref.** 2331

Invoice No. SI202103010294
Invoice Date. 12-03-2021
SO No. SO202103010294
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Ship To. BURGER KING SEC 9**Ref.** 3492

Invoice No. SI202103010311
Invoice Date. 12-03-2021
SO No. SO202103010311
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING GREEN TERRACE**Ref.** 8120

Invoice No. SI202103010316
Invoice Date. 12-03-2021
SO No. SO202103010316
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Ship To. BURGER KING PEJATEN VILLAGE**Ref. 8387**

Invoice No. SI202103010336
Invoice Date. 12-03-2021
SO No. SO202103010336
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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**PT. INDOGUNA UTAMA**

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

2021-03-16 14:02:13

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

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

Ship To. BURGER KING PEJATEN VILLAGE**Ref. 8388**

Invoice No. SI202103010342
Invoice Date. 12-03-2021
SO No. SO202103010342
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING KOTA WISATA**Ref.** 7067

Invoice No. SI202103010344
Invoice Date. 12-03-2021
SO No. SO202103010344
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING PLUIT VILLAGE**Ref.** 4294

Invoice No. SI202103010359
Invoice Date. 12-03-2021
SO No. SO202103010359
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING TAMAN ANGGREK**Ref. 5637**

Invoice No. SI202103010361
Invoice Date. 12-03-2021
SO No. SO202103010361
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING ATRIUM**Ref. 9078**

Invoice No. SI202103010367
Invoice Date. 12-03-2021
SO No. SO202103010367
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING SETIABUDI**Ref.** 8480

Invoice No. SI202103010804
Invoice Date. 13-03-2021
SO No. SO202103010804
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	15.0000	KG	20,250	303,750
Amount				303,750
Discount				0
Tax				30,375
Total				334,125

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

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

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

Ship To. BURGER KING SETIABUDI**Ref. 8479**

Invoice No. SI202103010805
Invoice Date. 13-03-2021
SO No. SO202103010805
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING SETIABUDI**Ref.** 8481

Invoice No. SI202103010806
Invoice Date. 13-03-2021
SO No. SO202103010806
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

Ship To. BURGER KING AEON MALL BSD**Ref.** 4175

Invoice No. SI202103011188
Invoice Date. 13-03-2021
SO No. SO202103011188
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. BURGER KING AEON MALL BSD**Ref.** 4176

Invoice No. SI202103011191
Invoice Date. 13-03-2021
SO No. SO202103011191
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING CILEUNGSI METLAND**Ref. 2575****Invoice No.**

SI202103011225

Invoice Date.

13-03-2021

SO No.

SO202103011225

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25345102

Term Of Payment.

30 Days

Doc Status.

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

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

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

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

Ship To. BURGER KING CIDENG**Ref.** 4166

Invoice No. SI202103011229
Invoice Date. 13-03-2021
SO No. SO202103011229
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

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

Ship To. BURGER KING CIDENG**Ref.** 4167

Invoice No. SI202103011230
Invoice Date. 13-03-2021
SO No. SO202103011230
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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

Ship To. BURGER KING CIDENG**Ref.** 4168

Invoice No. SI202103011231
Invoice Date. 13-03-2021
SO No. SO202103011231
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

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