



Customer Name & Address

PT MEGMILK SNOW BRAND INDONESIA - PS0974

JL Science Boulevard B1 No A1 KWS Industri Jababeka V Jayamukti-Cikarang Pusat Bekasi

Ship To. PT MEGMILK SNOW BRAND INDONESIA Ref. 21100139



 Invoice No.
 SI202107001549

 Invoice Date.
 05-07-2021

 SO No.
 SO202107001549

Tax. PPNK_01

Faktur Pajak. 010.005-21.95504655

Term Of Payment. 30 Days **Doc Status.** *COPY (50)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	2,000.0000	KG	68,600	137,200,000
			Amount	137,200,000
			Discount	0
			Tax	13,720,000
			Total	150,920,000

Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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[LOGISTIC 08]





Customer Name & Address

PT BANGOR BERKEMBANG BERSAMA - RS2530

Komplek Rukan Garden Maisonette Blok E-15 RT007 Rw014

Ship To. BURGER BANGOR Ref. RS2530-05/07/2021



 Invoice No.
 SI202107002115

 Invoice Date.
 05-07-2021

 SO No.
 SO202107002115

Tax. Non_BKP

Faktur Pajak. Term Of Payment. 7 Days
Doc Status. *COPY* (49)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2,000.0000	KG	79,000	158,000,000
			Amount	158,000,000
			Discount	0
			Tax	0
			Total	158,000,000

Bank Details:

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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[LOGISTIC 08]





Customer Name & Address

PT GLOBAL MITRA ANUGRAH - DS0128

PERGUDANGAN CENTRAL CAKUNG, JL. CAKUNG CILINCING, BUSINESS PARK BLOK L 07-08 ROROTAN - JAKUT

Ship To. PT GLOBAL MITRA ANUGRAH

Ref. DS0128-05/07/2021



 Invoice No.
 SI202107002253

 Invoice Date.
 05-07-2021

 SO No.
 SO202107002253

Tax. Non_BKP Faktur Pajak. -

Term Of Payment. 14 Days **Doc Status.** *COPY (48)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF BACK STRAP117 CTN SWIFT	2,243.9400	KG	51,000	114,440,940
			Amount	114,440,940
			Discount	0
			Tax	0
			Total	114,440,940

Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Customer Name & Address

PT FAJAR JAYA ANUGRAH - DS0067

JL.Fajar Baru Utara NO.1 RT007/RW008 Cengkareng

 $\textbf{Ship To.} \ \mathsf{PT.} \ \mathsf{FAJAR} \ \mathsf{JAYA} \ \mathsf{ANUGRAH}$

Ref. DS0067-05/07/2021



 Invoice No.
 SI202107002256

 Invoice Date.
 05-07-2021

 SO No.
 SO202107002256

Tax. Non_BKP Faktur Pajak. -

Term Of Payment. 14 Days **Doc Status.** *COPY (59)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF BACK STRAP117 CTN SWIFT	2,218.1500	KG	51,000	113,125,650
			Amount	113,125,650
			Discount	0
			Tax	0
			Total	113,125,650

Bank Details:

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Customer Name & Address

PT SUKSES INTERNATIONAL ANUGRAH PRATAMA - DS0199

Komplek Pergudangan Bizpark Commercial Estate 1 Blok AE No 18-20 JL Raya Bekasi KM21.5 Rawa Terate C

 $\textbf{Ship To.} \ \mathsf{PT} \ \mathsf{SUKSES} \ \mathsf{INTERNATIONAL} \ \mathsf{ANUGRAH} \ \mathsf{PRATAMA}$

Ref. DS0199-05/07/2021

 Invoice No.
 SI202107002257

 Invoice Date.
 05-07-2021

 SO No.
 SO202107002257

 Tax.
 Non_BKP

Faktur Pajak. - 14 Days
Doc Status. COPY (55)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF BACK STRAP116 CTN SWIFT	2,228.8900	KG	51,000	113,673,390
			Amount	113,673,390
			Discount	0
			Tax	0
			Total	113,673,390

Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Customer Name & Address

PT SUMBER GUNA NUSANTARA - UM0591

JL.KH Noer Alie Kalimalang No.25-A Bintara Jaya Bintara Jaya Bekasi Barat Kota Bekasi Jawa Barat

Ship To. PT SUMBER GUNA NUSANTARA

Ref. UM0591-03/07/2021



 Invoice No.
 SI202107002263

 Invoice Date.
 03-07-2021

 SO No.
 SO202107002263

 Tax.
 Non_BKP

Tax. Non_BKP Faktur Pajak. -

Term Of Payment. 2 days **Doc Status.** *COPY (50)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 171B OUTSIDE FLATCUT RENDANG	10.0000	KG	110,000	1,100,000
BRZ FRZ STRIPLOINCUT SHABU SHABU	4.0000	KG	160,000	640,000
			Amount	1,740,000
			Discount	0
			Tax	0
			Total	1,740,000

Bank Details:

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Customer Name & Address

PT. SEGAR BARU ABADI - UM0388

JL GEDONG PANJANG 2 NO 5A-B JKT BAR

Ship To. PT. SEGAR BARU ABADI Ref. UM0388-05/07/2021



 Invoice No.
 SI202107002272

 Invoice Date.
 05-07-2021

 SO No.
 SO202107002272

Tax. Non_BKP Faktur Pajak. -

Term Of Payment. 14 Days **Doc Status.** *COPY (50)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF VERTEBRAE	1,904.3100	KG	28,000	53,320,680
			Amount	53,320,680
			Discount	0
			Tax	0
			Total	53,320,680

Bank Details:

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Customer Name & Address

PT. INDOKULINA SARANA UTAMA - GR0014

JL Raya Jatiwaringin No 45 RT001 RW015 Jatiwaringin Pondokgede Kota Bekasi Jawa Barat

Ship To. PT. INDOKULINA SARANA UTAMA Ref. 20210700011 GUDANG BAKSO



 Invoice No.
 SI202107002274

 Invoice Date.
 05-07-2021

 SO No.
 SO202107002274

Tax. Non_BKP Faktur Pajak. -

Term Of Payment. 30 Days **Doc Status.** *COPY (49)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
106 FROZEN BUFFALO MEAT FQ ROLL	1,000.0000	KG	67,000	67,000,000
			Amount	67,000,000
			Discount	0
			Tax	0
			Total	67,000,000

Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan









Customer Name & Address

PT. SRI ANDARA SHIVA - UM0240

Jl. Pribadi 3No.95 Andara Raya RT004 RW004 Pangkalan Jatibaru Cinere

Ship To. SLANEY BUTCHERY D/H SLANEYS BEEF

Ref. UM0240-05/07/2021



 Invoice No.
 SI202107002277

 Invoice Date.
 05-07-2021

 SO No.
 SO202107002277

 Tax.
 Non_BKP

COPY (49)

Faktur Pajak. Term Of Payment. 14 Days

Doc Status.

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK SPARE RIBS1 CTN	18.0000	KG	85,000	1,530,000
FARMLAND PORK TENDERLOIN VP14650,14616,147802 CTN	17.5200	KG	150,000	2,628,000
			Amount	4,158,000
			Discount	0
			Tax	0
			Total	4,158,000

Bank Details:

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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