

**PT. INDOGUNA UTAMA**

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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT.MAHAWIRYA MAKMUR SENTOSA - RS1516**

Jl.Rawa Belong Raya No.3 RT002/RW003 Sukabumi Utara Kebon
Jeruk Jakarta Barat

Ship To. BARAPI MEAT GRILL**Ref.****Invoice No.****Invoice Date.**

07-12-2020

SO No.**Tax.**

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	20.0000	KG	82,500	1,650,000
Amount				1,650,000
Discount				0
Tax				0
Total				1,650,000

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

AR [ANGGIE]



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2020-12-12 09:22:41

INVOICE

Customer Name & Address

PT. AGUNG MANDIRI LESTARI - RS0175

Gedung Sahid Sudirman Center Lantai 38 Jalan Jendral Sudirman
Kav 86 Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. GENKI SUSHI PURI

Ref. 450 4204927



Invoice No. SI202012000057
Invoice Date. 01-12-2020
SO No. SO202012000057
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT 1 MM	14.6800	KG	88,000	1,291,840
Amount				1,291,840
Discount				0
Tax				0
Total				1,291,840

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



AR [ALICE]



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Customer Name & Address

PT. AGUNG MANDIRI LESTARI - RS0175

Gedung Sahid Sudirman Center Lantai 38 Jalan Jendral Sudirman
Kav 86 Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. GENKI SUSHI PURI

Ref. 450 4204954



Invoice No. SI202012000058
Invoice Date. 01-12-2020
SO No. SO202012000058
Tax. PPNK_01
Faktur Pajak. 010.007-20.84240294
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	10.0000	PACK	51,000	510,000
Amount				510,000
Discount				0
Tax				51,000
Total				561,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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INVOICE**Customer Name & Address****PT. AGUNG MANDIRI LESTARI - RS0175**

Gedung Sahid Sudirman Center Lantai 38 Jalan Jendral Sudirman
Kav 86 Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. GENKI SUSHI LIPPO MALL PURI FOOD HALL**Ref.** 450 4204863**Invoice No.**

SI202012000060

Invoice Date.

01-12-2020

SO No.

SO202012000060

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240317

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	51,000	612,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	4.0000	BTL	59,090	236,360
Amount				848,360
Discount				0
Tax				84,836
Total				933,196

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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INVOICE

Customer Name & Address

PT. AGUNG MANDIRI LESTARI - RS0175

Gedung Sahid Sudirman Center Lantai 38 Jalan Jendral Sudirman
Kav 86 Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. GENKI SUSHI SUNTER

Ref. 450 42007033



Invoice No. SI202012000093
Invoice Date. 01-12-2020
SO No. SO202012000093
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECURT 1 MM	4.6000	KG	88,000	404,800
Amount				404,800
Discount				0
Tax				0
Total				404,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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INVOICE**Customer Name & Address****PT. AGUNG MANDIRI LESTARI - RS0175**

Gedung Sahid Sudirman Center Lantai 38 Jalan Jendral Sudirman
Kav 86 Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. GENKI SUSHI SUNTER**Ref. 450 4210489**

Invoice No. SI202012000897
Invoice Date. 01-12-2020
SO No. SO202012000897
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT 1 MM	8.6000	KG	88,000	756,800
Amount				756,800
Discount				0
Tax				0
Total				756,800

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

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INVOICE**Customer Name & Address****PT. AGUNG MANDIRI LESTARI - RS0175**

Gedung Sahid Sudirman Center Lantai 38 Jalan Jendral Sudirman
Kav 86 Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. GENKI SUSHI SUNTER**Ref.** 450 4210489**Invoice No.****Invoice Date.****SO No.****Tax.****Faktur Pajak.****Term Of Payment.****Doc Status.**

SI202012000904

01-12-2020

SO202012000904

PPNK_01

010.007-20.84240321

30 Days

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	3.0000	BTL	59,090	177,270
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	51,000	612,000
Amount				789,270
Discount				0
Tax				78,927
Total				868,197

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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INVOICE**Customer Name & Address****PT. AGUNG MANDIRI LESTARI - RS0175**

Gedung Sahid Sudirman Center Lantai 38 Jalan Jendral Sudirman
Kav 86 Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. GENKI SUSHI BINTARO JAYA XCHANGE**Ref.** 450 4213181

Invoice No. SI202012002703
Invoice Date. 05-12-2020
SO No. SO202012002703
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT 1 MM	9.5600	KG	88,000	841,280
Amount				841,280
Discount				0
Tax				0
Total				841,280

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

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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W MERUYA**Ref.****Invoice No.**

SI202012003958

Invoice Date.

07-12-2020

SO No.

SO202012003958

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240494

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

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

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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W PEJATEN VILLAGE**Ref.****Invoice No.**

SI202012003964

Invoice Date.

07-12-2020

SO No.

SO202012003964

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240495

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	2.0000	CTN	408,136	816,273
Amount				816,273
Discount				0
Tax				81,627
Total				897,900

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

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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W MALL DEPOK RUKO**Ref.****Invoice No.**

SI202012003968

Invoice Date.

07-12-2020

SO No.

SO202012003968

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240496

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	2.0000	CTN	408,136	816,273
Amount				816,273
Discount				0
Tax				81,627
Total				897,900

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W KRAMAT JATI INDAH PLAZA**Ref.****Invoice No.**

SI202012003969

Invoice Date.

07-12-2020

SO No.

SO202012003969

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240498

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	2.0000	CTN	408,136	816,273
Amount				816,273
Discount				0
Tax				81,627
Total				897,900

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

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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W KOJA TRADE MALL**Ref.****Invoice No.**

SI202012003970

Invoice Date.

07-12-2020

SO No.

SO202012003970

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240499

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	2.0000	CTN	408,136	816,273
Amount				816,273
Discount				0
Tax				81,627
Total				897,900

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W ITC CEMPAKA MAS 2**Ref.****Invoice No.**

SI202012003973

Invoice Date.

07-12-2020

SO No.

SO202012003973

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240500

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	2.0000	CTN	408,136	816,273
Amount				816,273
Discount				0
Tax				81,627
Total				897,900

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

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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W DAAN MOGOT MALL**Ref.****Invoice No.**

SI202012003975

Invoice Date.

07-12-2020

SO No.

SO202012003975

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240501

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	2.0000	CTN	408,136	816,273
Amount				816,273
Discount				0
Tax				81,627
Total				897,900

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

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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W PLAZA SEMANGGI**Ref.****Invoice No.**

SI202012004051

Invoice Date.

07-12-2020

SO No.

SO202012004051

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240503

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	1.0000	CTN	414,659	414,659
Amount				414,659
Discount				-0
Tax				41,466
Total				456,125

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

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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W MEGAMALL PLUIT RUKO**Ref.****Invoice No.**

SI202012004053

Invoice Date.

07-12-2020

SO No.

SO202012004053

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240505

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	1.0000	CTN	414,659	414,659
Amount				414,659
Discount				-0
Tax				41,466
Total				456,125

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

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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W CILEGON**Ref.****Invoice No.**

SI202012004062

Invoice Date.

07-12-2020

SO No.

SO202012004062

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240096

Term Of Payment.

30 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	1.0000	CTN	414,659	414,659
Amount				414,659
Discount				-0
Tax				41,466
Total				456,125

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

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Fax : (62-21) 8610542, 8610545

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W WTC MATAHARI SERPONG**Ref.****Invoice No.**

SI202012004066

Invoice Date.

07-12-2020

SO No.

SO202012004066

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240097

Term Of Payment.

30 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	1.0000	CTN	414,659	414,659
Amount				414,659
Discount				-0
Tax				41,466
Total				456,125

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

AR [SISKA]



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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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W PLAZA CIBUBUR**Ref.****Invoice No.**

SI202012004074

Invoice Date.

07-12-2020

SO No.

SO202012004074

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240098

Term Of Payment.

30 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	1.0000	CTN	414,659	414,659
Amount				414,659
Discount				-0
Tax				41,466
Total				456,125

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

AR [SISKA]



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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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W CIBUBUR JUNCTION**Ref.****Invoice No.**

SI202012004075

Invoice Date.

07-12-2020

SO No.

SO202012004075

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240100

Term Of Payment.

30 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	1.0000	CTN	414,659	414,659
Amount				414,659
Discount				-0
Tax				41,466
Total				456,125

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W MALL SERANG**Ref.****Invoice No.**

SI202012004077

Invoice Date.

07-12-2020

SO No.

SO202012004077

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240103

Term Of Payment.

30 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	1.0000	CTN	414,659	414,659
Amount				414,659
Discount				-0
Tax				41,466
Total				456,125

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

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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W PONDOK LABU**Ref.****Invoice No.**

SI202012004145

Invoice Date.

07-12-2020

SO No.

SO202012004145

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240104

Term Of Payment.

30 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	3.0000	CTN	414,659	1,243,977
Amount				1,243,977
Discount				-0
Tax				124,398
Total				1,368,375

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan interest rate 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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W ITC BSD FOOD COURT**Ref.****Invoice No.**

SI202012004149

Invoice Date.

07-12-2020

SO No.

SO202012004149

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240356

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	3.0000	CTN	414,659	1,243,977
Amount				1,243,977
Discount				-0
Tax				124,398
Total				1,368,375

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

Setiap keterlambatan pembayaran akan dikenakan interest rate 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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W RS ST. CAROLUS**Ref.****Invoice No.**

SI202012004151

Invoice Date.

07-12-2020

SO No.

SO202012004151

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240360

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	2.0000	CTN	414,659	829,318
Amount				829,318
Discount				-0
Tax				82,932
Total				912,250

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W PERHIMPUNAN MARGA HUANG
Ref.



Invoice No. SI202012004164
Invoice Date. 07-12-2020
SO No. SO202012004164
Tax. PPNK_01
Faktur Pajak. 010.007-20.84240364
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	2.0000	CTN	414,659	829,318
Amount				829,318
Discount				-0
Tax				82,932
Total				912,250

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



AR [SISKA]



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**PT. INDOGUNA UTAMA**

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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W PASAR SEGAR CINERE (PSC)**Ref.****Invoice No.**

SI202012004167

Invoice Date.

07-12-2020

SO No.

SO202012004167

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240409

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	2.0000	CTN	414,659	829,318
Amount				829,318
Discount				-0
Tax				82,932
Total				912,250

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan interest rate 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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W HAYAM WURUK**Ref.****Invoice No.**

SI202012004171

Invoice Date.

07-12-2020

SO No.

SO202012004171

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240414

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	2.0000	CTN	414,659	829,318
Amount				829,318
Discount				-0
Tax				82,932
Total				912,250

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

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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W PASAR BARU**Ref.****Invoice No.**

SI202012004173

Invoice Date.

07-12-2020

SO No.

SO202012004173

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240483

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	2.0000	CTN	414,659	829,318
Amount				829,318
Discount				-0
Tax				82,932
Total				912,250

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

AR [SISKA]



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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W MALL METROPOLITAN 1**Ref.****Invoice No.**

SI202012004174

Invoice Date.

07-12-2020

SO No.

SO202012004174

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240493

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	2.0000	CTN	414,659	829,318
Amount				829,318
Discount				-0
Tax				82,932
Total				912,250

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

AR [SISKA]



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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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. GENERASI MUTIARA BANGSA - RQ0007**

GRAHA INTIRUB LT.3.JL.CILILITAN BESAR NO.454 KEBON
PALA, MAKASAR, JAKARTA TIMUR DKI JAKARTA

Ship To. CARL'S JR SENOPATI**Ref.** 2012001241463**Invoice No.**

SI202012005039

Invoice Date.

05-12-2020

SO No.

SO202012005039

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240323

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	30,500	414,800
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	54.4000	KG	27,000	1,468,800
Amount				1,883,600
Discount				0
Tax				188,360
Total				2,071,960

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. GENERASI MUTIARA BANGSA - RQ0007**

GRAHA INTIRUB LT.3.JL.CILILITAN BESAR NO.454 KEBON
PALA, MAKASAR, JAKARTA TIMUR DKI JAKARTA

Ship To. CARL'S JR SENOPATI**Ref.** 2012001241465**Invoice No.**

SI202012005043

Invoice Date.

05-12-2020

SO No.

SO202012005043

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240326

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	66.0000	KG	96,104	6,342,864
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	45.9200	KG	96,104	4,413,096
Amount				10,755,960
Discount				0
Tax				1,075,596
Total				11,831,556

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



AR [DEWI]



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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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. GENERASI MUTIARA BANGSA - RQ0007**

GRAHA INTIRUB LT.3.JL.CILILITAN BESAR NO.454 KEBON
PALA, MAKASAR, JAKARTA TIMUR DKI JAKARTA

Ship To. CARL'S JR SOUTH QUARTER BUILDING**Ref.** 2012001241619**Invoice No.**

SI202012005393

Invoice Date.

05-12-2020

SO No.

SO202012005393

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240329

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	27.2000	KG	27,000	734,400
Amount				734,400
Discount				0
Tax				73,440
Total				807,840

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

Setiap keterlambatan pembayaran akan dikenakan interest rate 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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. GENERASI MUTIARA BANGSA - RQ0007**

GRAHA INTIRUB LT.3.JL.CILILITAN BESAR NO.454 KEBON
PALA, MAKASAR, JAKARTA TIMUR DKI JAKARTA

Ship To. CARL'S JR KEMANG**Ref.** 2012001241643**Invoice No.**

SI202012005398

Invoice Date.

05-12-2020

SO No.

SO202012005398

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240332

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	26.4000	KG	96,104	2,537,146
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	18.3680	KG	96,104	1,765,238
Amount				4,302,384
Discount				0
Tax				430,238
Total				4,732,622

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



AR [DEWI]



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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

2020-12-12 09:22:41

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

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

Ship To. SHABURI KINTAN MARGO CITY**Ref.** SKMC0712205**Invoice No.**

SI202012005401

Invoice Date.

07-12-2020

SO No.

SO202012005401

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240115

Term Of Payment.

30 Days

Doc Status.

COPY (6)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	51,000	306,000
Amount				306,000
Discount				0
Tax				30,600
Total				336,600

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan interest rate 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

2020-12-12 09:22:41

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

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

Ship To. SHABURI KINTAN MARGO CITY**Ref.** SKMC0712205**Invoice No.**

SI202012005403

Invoice Date.

07-12-2020

SO No.

SO202012005403

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240137

Term Of Payment.

30 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	5.0000	PKT	77,000	385,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	5.0000	PKT	45,455	227,275
Amount				612,275
Discount				-0
Tax				61,228
Total				673,503

PT. Indoguna Utama Bank Details:**Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan interest rate 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

2020-12-12 09:22:41

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

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

Ship To. SHABURI KINTAN MARGO CITY**Ref.** SKMC0712205

Invoice No. SI202012005405
Invoice Date. 07-12-2020
SO No. SO202012005405
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT 4 BAGIAN PALANG	23.5800	KG	80,000	1,886,400
US FRZ 121 SHORT PLATECUT 2 BAGIAN SAMA RATA	29.6100	KG	80,000	2,368,800
Amount				4,255,200
Discount				0
Tax				0
Total				4,255,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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2020-12-12 09:22:41

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

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

Ship To. SHABURI KINTAN METLAND BEKASI**Ref.** SKMB0712205**Invoice No.**

SI202012005406

Invoice Date.

07-12-2020

SO No.

SO202012005406

Tax.

PPNK_08

Faktur Pajak.

080.007-20.84240142

Term Of Payment.

30 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	12,500	150,000
Amount				150,000
Discount				0
Tax				0
Total				150,000

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

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2020-12-12 09:22:41

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

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

Ship To. SHABURI KINTAN METLAND BEKASI**Ref.** SKMB0712205**Invoice No.**

SI202012005407

Invoice Date.

07-12-2020

SO No.

SO202012005407

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240144

Term Of Payment.

30 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	10.0000	PKT	45,455	454,550
Amount				454,550
Discount				0
Tax				45,455
Total				500,005

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

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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2020-12-12 09:22:41

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

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

Ship To. SHABURI KINTAN METLAND BEKASI**Ref.** SKMB0712205**Invoice No.**

SI202012005408

Invoice Date.

07-12-2020

SO No.

SO202012005408

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240148

Term Of Payment.

30 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	51,000	306,000
Amount				306,000
Discount				0
Tax				30,600
Total				336,600

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

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

2020-12-12 09:22:41

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

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

Ship To. SHABURI & KINTAN CIPUTRA WORLD**Ref.** SKCW0712205

Invoice No. SI202012005409
Invoice Date. 07-12-2020
SO No. SO202012005409
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 121C OUTSIDE SKIRT	4.1800	KG	290,000	1,212,200
Amount				1,212,200
Discount				0
Tax				0
Total				1,212,200

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

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Fax : (62-21) 8610542, 8610545

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT MARINATA BOGA JAYA - RS1655**

Wisma IRMC LT3 JL.Cokroaminoto No.88 Menteng,Menteng
Jakarta Pusat DKI Jakarta

Ship To. ST MARC CAFE MAIN OFFICE**Ref.** 2012.021**Invoice No.**

SI202012005420

Invoice Date.

07-12-2020

SO No.

SO202012005420

Tax.

PPNK_08

Faktur Pajak.

080.007-20.84240152

Term Of Payment.

21 Days

Doc Status.

COPY (5)

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

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

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

2020-12-12 09:22:41

INVOICE

Customer Name & Address

CV RAMA BAYO PRATAMA - RS1635

Jl. Nusa Indah Raya Blok W No.6 RT004 RW012 Jaka Setia,Bekasi
Selatan Kota Bekasi Jawa Barat

Ship To. DANDOH MEAT BEKASI (081322873637/DANA)

Ref.



Invoice No. SI202012005429
Invoice Date. 07-12-2020
SO No. SO202012005429
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S BRISKET NECUT 1 MM	24.7900	KG	75,000	1,859,250
Amount				1,859,250
Discount				0
Tax				0
Total				1,859,250

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT NAFEEZA RADHYA BOGATAMA - RS1943**

JL.Ampera Raya No.11A RT001 Rw009 Ragunan Pasar Minggu
Jakarta Selatan DKI Jakarta

Ship To. HACHI GRILL SYNTHESIS GATSU
Ref.



Invoice No. SI202012005430
Invoice Date. 07-12-2020
SO No. SO202012005430
Tax. PPNK_08
Faktur Pajak. 080.007-20.84240155
Term Of Payment. 7 Days
Doc Status. COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	11,800	141,600
Amount				141,600
Discount				0
Tax				0
Total				141,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT NAFEEZA RADHYA BOGATAMA - RS1943**

JL.Ampera Raya No.11A RT001 Rw009 Ragunan Pasar Minggu
Jakarta Selatan DKI Jakarta

Ship To. HACHI GRILL SYNTHESIS GATSU**Ref.****Invoice No.**

SI202012005432

Invoice Date.

07-12-2020

SO No.

SO202012005432

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240157

Term Of Payment.

7 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	60,000	360,000
Amount				360,000
Discount				0
Tax				36,000
Total				396,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****CV RAMA BAYO PRATAMA - RS1635**

Jl. Nusa Indah Raya Blok W No.6 RT004 RW012 Jaka Setia, Bekasi
Selatan Kota Bekasi Jawa Barat

Ship To. DANDOH MEAT BEKASI (081322873637/DANA)**Ref.**

Invoice No. SI202012005433
Invoice Date. 07-12-2020
SO No. SO202012005433
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL S 2142 STRIPLOIN 1 RIB CUT 200 GR VACUM PER STEAK	9.8400	KG	130,000	1,279,200
Amount				1,279,200
Discount				0
Tax				0
Total				1,279,200

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

Setiap keterlambatan pembayaran akan dikenakan interest rate 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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****CV RAMA BAYO PRATAMA - RS1635**

Jl. Nusa Indah Raya Blok W No.6 RT004 RW012 Jaka Setia,Bekasi
Selatan Kota Bekasi Jawa Barat

Ship To. DANDOH MEAT BEKASI (081322873637/DANA)**Ref.****Invoice No.**

SI202012005434

Invoice Date.

07-12-2020

SO No.

SO202012005434

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240164

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 12X1KG	36.0000	KG	18,000	648,000
Amount				648,000
Discount				0
Tax				64,800
Total				712,800

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

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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. GENERASI MUTIARA BANGSA - RQ0007**

GRAHA INTIRUB LT.3.JL.CILILITAN BESAR NO.454 KEBON
PALA, MAKASAR, JAKARTA TIMUR DKI JAKARTA

Ship To. CARL'S JR SOUTH QUARTER BUILDING**Ref.** 2012001241615**Invoice No.**

SI202012005461

Invoice Date.

05-12-2020

SO No.

SO202012005461

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240343

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	26.4000	KG	96,104	2,537,146
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	18.3680	KG	96,104	1,765,238
Amount				4,302,384
Discount				0
Tax				430,238
Total				4,732,622

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT.DIMA PEZZO INDONESIA - RQ0023**

Komp Pluit Mas Blok A No 1A Penjaringan DKI Jakarta

Ship To. PEZZO KUNINGAN CITY (KUNCI)**Ref.** 2012.017**Invoice No.**

SI202012005595

Invoice Date.

07-12-2020

SO No.

SO202012005595

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240166

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	6.8000	KG	75,900	516,120
Amount				516,120
Discount				0
Tax				51,612
Total				567,732

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT.DIMA PEZZO INDONESIA - RQ0023**

Komp Pluit Mas Blok A No 1A Penjaringan DKI Jakarta

Ship To. PEZZO KOTA KASABLANKA MALL**Ref.** 2012.018**Invoice No.**

SI202012005596

Invoice Date.

07-12-2020

SO No.

SO202012005596

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240171

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	6.8000	KG	75,900	516,120
Amount				516,120
Discount				0
Tax				51,612
Total				567,732

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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Fax : (62-21) 8610542, 8610545

2020-12-12 09:22:41

INVOICE**Customer Name & Address****TEDDY HARSONO - CT0132**

Taman Kebon Jeruk 7 No.13 RT004 RW006 Srengseng Kembangan
Jakarta Barat DKI Jakarta

Ship To. TORICO HOUSE**Ref.**

Invoice No. SI202012005599
Invoice Date. 07-12-2020
SO No. SO202012005599
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	4.0000	PKT	90,000	360,000
Amount				360,000
Discount				0
Tax				0
Total				360,000

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

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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT.DIMA PEZZO INDONESIA - RQ0023**

Komp Pluit Mas Blok A No 1A Penjaringan DKI Jakarta

Ship To. PEZZO ARTHA GADING**Ref.** 2012.019**Invoice No.**

SI202012005601

Invoice Date.

07-12-2020

SO No.

SO202012005601

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240078

Term Of Payment.

30 Days

Doc Status.

COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	13.6080	KG	75,900	1,032,847
Amount				1,032,847
Discount				-0
Tax				103,285
Total				1,136,132

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****SOKOLATI - PS0051**

BUKIT GOLF ARCADIA BLOK B5/12A KELURAHAN BOJONG NANGKA
CIMANGGIS (SEBELAH PLZ CIBUBUR)

Ship To. SOKOLATI**Ref.**

Invoice No. SI202012005618
Invoice Date. 05-12-2020
SO No. SO202012005618
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATESLICE 1,5MM. PACKING @500GR/PCK	6.0000	KG	110,000	660,000
Amount				660,000
Discount				0
Tax				0
Total				660,000

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

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**PT. INDOGUNA UTAMA**

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

2020-12-12 09:22:41

INVOICE**Customer Name & Address****DANDY BAKERY - PS0181**

Jl. Kelapa Gading Boulevard Blok K4 11 Jakarta Utara

Ship To. DANDY BAKERY**Ref.**

Invoice No. SI202012005621
Invoice Date. 07-12-2020
SO No. SO202012005621
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	40.0000	KG	85,000	3,400,000
Amount				3,400,000
Discount				0
Tax				0
Total				3,400,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



AR [DEWI]



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Fax : (62-21) 8610542, 8610545

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT.CARMELITA UTAMA CATERINDO - PS0354**

Jalan Rawasari Selatan E 279 Cempaka Putih Timur Jakarta Pusat
10510

Ship To. KENANGA CATERING**Ref.****Invoice No.**

SI202012005627

Invoice Date.

04-12-2020

SO No.

SO202012005627

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2300 BLADECUT 1,5MM PACKING/1KG	10.0000	KG	95,000	950,000
AUS FRZ A 2000 TOPSIDECUT PER 1 KG	9.0000	KG	90,000	810,000
AUS FRZ G TRIM 85 CL	10.0000	KG	82,000	820,000
Amount				2,580,000
Discount				0
Tax				0
Total				2,580,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



AR [MEGA]



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2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT.MAHAWIRYA MAKMUR SENTOSA - RS1516**

Jl.Rawa Belong Raya No.3 RT002/RW003 Sukabumi Utara Kebon
Jeruk Jakarta Barat

Ship To. BARAPI MEAT GRILL**Ref.****Invoice No.**

SI202012005644

Invoice Date.

07-12-2020

SO No.

SO202012005644

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240081

Term Of Payment.

14 Days

Doc Status.

COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	20.0000	KG	20,000	400,000
Amount				400,000
Discount				0
Tax				40,000
Total				440,000

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

AR [ANGGIE]



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2020-12-12 09:22:41

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

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

Ship To. SHABURI KINTAN SUMMARECON MALL SERPONG**Ref.** SKSM0712203**Invoice No.**

SI202012005645

Invoice Date.

07-12-2020

SO No.

SO202012005645

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240179

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	6.0000	PKT	77,000	462,000
Amount				462,000
Discount				0
Tax				46,200
Total				508,200

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

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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

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

Ship To. SHABURI KINTAN SUMMARECON MALL SERPONG**Ref.** SKSM0712203

Invoice No. SI202012005646
Invoice Date. 07-12-2020
SO No. SO202012005646
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 121C OUTSIDE SKIRT	4.3400	KG	290,000	1,258,600
Amount				1,258,600
Discount				0
Tax				0
Total				1,258,600

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

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

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

Ship To. SHABURI KINTAN SUMMARECON MALL SERPONG**Ref.** SKSM0712203

Invoice No. SI202012005648
Invoice Date. 07-12-2020
SO No. SO202012005648
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT 4 BAGIAN PALANG	32.0600	KG	80,000	2,564,800
US FRZ 121 SHORT PLATECUT 2 BAGIAN SAMA RATA	28.5300	KG	80,000	2,282,400
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	29.8900	KG	98,000	2,929,220
Amount				7,776,420
Discount				0
Tax				0
Total				7,776,420

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT MITRA INDOBOGA JAYA - RS2014**

Plaza Indonesia Shopping Centre LT1 127A Jl MH Thamrin Kav 28-30 Jakarta Pusat DKI Jakarta Raya

Ship To. CORK & SCREW PLAZA INDONESIA**Ref.** 5107

Invoice No. SI202012005649
Invoice Date. 05-12-2020
SO No. SO202012005649
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ C SHORT RIBS B/INCUT 10 CM	19.9000	KG	80,000	1,592,000
Amount				1,592,000
Discount				0
Tax				0
Total				1,592,000

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

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INVOICE**Customer Name & Address****PT SAN NICOLA INDONESIA - PS0664**

Jl.Kemang Raya No.2 H RT014 Rw001 Bangka Mampang Prapatan
Jakarta Selatan DKI Jakarta

Ship To. ORO RESTAURANT**Ref.**

Invoice No. SI202012005684
Invoice Date. 04-12-2020
SO No. SO202012005684
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOINCUT STEAK 200 GR, VACCUM PACK	4.0000	KG	160,000	640,000
Amount				640,000
Discount				0
Tax				0
Total				640,000

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

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2020-12-12 09:22:41

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

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

Ship To. SHABURI KINTAN BUFFET TRANS STUDIO CIBUBUR**Ref.** SKTC0712202

Invoice No. SI202012005695
Invoice Date. 07-12-2020
SO No. SO202012005695
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT 2 BAGIAN SAMA RATA	31.0200	KG	80,000	2,481,600
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	32.3400	KG	98,000	3,169,320
Amount				5,650,920
Discount				0
Tax				0
Total				5,650,920

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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

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

Ship To. SHABURI KINTAN BUFFET TRANS STUDIO CIBUBUR
Ref. SKTC0712202



Invoice No. SI202012005698
Invoice Date. 07-12-2020
SO No. SO202012005698
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ TONGUE SWISS CUT	13.2000	KG	160,000	2,112,000
Amount				2,112,000
Discount				0
Tax				0
Total				2,112,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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

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

Ship To. SHABURI KINTAN BUFFET TRANS STUDIO CIBUBUR
Ref. SKTC0712202



Invoice No. SI202012005700
Invoice Date. 07-12-2020
SO No. SO202012005700
Tax. PPNK_01
Faktur Pajak. 010.007-20.84240217
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	65,000	390,000
Amount				390,000
Discount				0
Tax				39,000
Total				429,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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2020-12-12 09:22:41

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

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

Ship To. KINTAN BUFFET GRAND INDONESIA**Ref.** KTG10712202**Invoice No.**

SI202012005704

Invoice Date.

07-12-2020

SO No.

SO202012005704

Tax.

PPNK_08

Faktur Pajak.

080.007-20.84240084

Term Of Payment.

30 Days

Doc Status.

COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	12,500	150,000
Amount				150,000
Discount				0
Tax				0
Total				150,000

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

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

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

Ship To. KINTAN BUFFET GRAND INDONESIA**Ref.** KTG10712202**Invoice No.**

SI202012005705

Invoice Date.

07-12-2020

SO No.

SO202012005705

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240083

Term Of Payment.

30 Days

Doc Status.

COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	51,000	306,000
Amount				306,000
Discount				0
Tax				30,600
Total				336,600

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

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

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

Ship To. KINTAN BUFFET GRAND INDONESIA**Ref.** KTG10712202**Invoice No.**

SI202012005708

Invoice Date.

07-12-2020

SO No.

SO202012005708

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240082

Term Of Payment.

30 Days

Doc Status.

COPY (11)

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

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

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

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

Ship To. SHABURI & KINTAN SUPERMALL KARAWACHI**Ref.** SKKW0712202

Invoice No. SI202012005729
Invoice Date. 07-12-2020
SO No. SO202012005729
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT 2 BAGIAN SAMA RATA	25.6700	KG	80,000	2,053,600
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	32.1100	KG	98,000	3,146,780
Amount				5,200,380
Discount				0
Tax				0
Total				5,200,380

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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

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

Ship To. SHABURI & KINTAN SUPERMALL KARAWACHI**Ref.** SKKW0712202**Invoice No.**

SI202012005730

Invoice Date.

07-12-2020

SO No.

SO202012005730

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240229

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	6.0000	BTL	49,000	294,000
Amount				294,000
Discount				0
Tax				29,400
Total				323,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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

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

Ship To. KINTAN CENTRAL PARK**Ref.** KCP0712203**Invoice No.**

SI202012005735

Invoice Date.

07-12-2020

SO No.

SO202012005735

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240262

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
C27 LM ORIG SSND WDG FY 6/5	13.6000	KG	37,000	503,200
Amount				503,200
Discount				0
Tax				50,320
Total				553,520

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

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

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

Ship To. KINTAN CENTRAL PARK**Ref.** KCP0712203**Invoice No.**

SI202012005737

Invoice Date.

07-12-2020

SO No.

SO202012005737

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240284

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	51,000	306,000
Amount				306,000
Discount				0
Tax				30,600
Total				336,600

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

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2020-12-12 09:22:41

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

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

Ship To. KINTAN CENTRAL PARK**Ref.** KCP0712203

Invoice No. SI202012005739
Invoice Date. 07-12-2020
SO No. SO202012005739
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT 2 BAGIAN SAMA RATA	58.0000	KG	80,000	4,640,000
Amount				4,640,000
Discount				0
Tax				0
Total				4,640,000

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

AR [NOVITA]



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Fax : (62-21) 8610542, 8610545

2020-12-12 09:22:41

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

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

Ship To. SALAD STOP! PLUIT**Ref.** 0401**Invoice No.**

SI202012005755

Invoice Date.

07-12-2020

SO No.

SO202012005755

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240085

Term Of Payment.

30 Days

Doc Status.

COPY (11)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI & KINTAN BUFFET PACIFIC PLACE**Ref.** 062012.0013**Invoice No.**

SI202012005757

Invoice Date.

07-12-2020

SO No.

SO202012005757

Tax.

PPNK_08

Faktur Pajak.

080.007-20.84240086

Term Of Payment.

30 Days

Doc Status.

COPY (10)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	6.0000	PKT	12,500	75,000
Amount				75,000
Discount				0
Tax				0
Total				75,000

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

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI & KINTAN BUFFET PACIFIC PLACE**Ref.** 062012.0013**Invoice No.**

SI202012005758

Invoice Date.

07-12-2020

SO No.

SO202012005758

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240087

Term Of Payment.

30 Days

Doc Status.

COPY (10)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SHB016 CORN CREAM CROQUETTE 9 X 60 PCS	2.0000	CTN	750,000	1,500,000
Amount				1,500,000
Discount				0
Tax				150,000
Total				1,650,000

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

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI & KINTAN BUFFET PACIFIC PLACE**Ref.** 062012.0013**Invoice No.**

SI202012005760

Invoice Date.

07-12-2020

SO No.

SO202012005760

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240088

Term Of Payment.

30 Days

Doc Status.

COPY (8)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	65,000	390,000
Amount				390,000
Discount				0
Tax				39,000
Total				429,000

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

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2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl. Jend
Sudirman Kav 52-53

Ship To. SHABURI & KINTAN BUFFET GANDARIA CITY**Ref. 082012.0011****Invoice No.**

SI202012005762

Invoice Date.

07-12-2020

SO No.

SO202012005762

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240089

Term Of Payment.

30 Days

Doc Status.

COPY (5)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	3.0000	PKT	77,000	231,000
BEEF CHEESE SAUSAGE 1KG	3.0000	PKT	87,000	261,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	5.0000	PKT	45,455	227,275
Amount				719,275
Discount				-0
Tax				71,928
Total				791,203

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT DUTA ANGGADA REALTY TBK - HT0268**

Plaza Chase Tower LT 21 Jl Jed Sudirman Kav 21 Karet Setiabudi
Jakarta Selatan DKI Jakarta Raya 12920

Ship To. HOLIDAY INN & SUITES GAJAHMADA**Ref. 03220****Invoice No.**

SI202012005877

Invoice Date.

07-12-2020

SO No.

SO202012005877

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240067

Term Of Payment.

30 Days

Doc Status.

COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	11.5000	KG	32,000	368,000
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	6.0000	KG	22,000	132,000
FRZ. CHINA GREEN PEAS 10X1 KG	6.0000	KG	26,000	156,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	6.0000	KG	22,000	132,000
Amount				788,000
Discount				0
Tax				78,800
Total				866,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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Fax : (62-21) 8610542, 8610545

2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT DUTA ANGGADA REALTY TBK - HT0268**

Plaza Chase Tower LT 21 Jl Jed Sudirman Kav 21 Karet Setiabudi
Jakarta Selatan DKI Jakarta Raya 12920

Ship To. HOLIDAY INN & SUITES GAJAHMADA**Ref. 03220**

Invoice No. SI202012005951
Invoice Date. 07-12-2020
SO No. SO202012005951
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
31 FROZEN LOCAL MEAT TENDERLOIN	20.0000	KG	120,000	2,400,000
Amount				2,400,000
Discount				0
Tax				0
Total				2,400,000

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

AR [SISKA]



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2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. MANDARA JASINDO SENA - HT0112**

Bandara Hotel, Kawasan Niaga Soewarna Bandara Soekarno
Hatta, Tangerang

Ship To. BANDARA INTERNATIONAL HOTEL**Ref. 008705.03**

Invoice No. SI202012005991
Invoice Date. 07-12-2020
SO No. SO202012005991
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	58.3500	KG	95,000	5,543,250
Amount				5,543,250
Discount				0
Tax				0
Total				5,543,250

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

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2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT.CITRA KIRANA PANTAI - HT0234**

Pantai Indah kapuk Boulevard PIK Mall Kamal Muara Penjaringan
Jakarta Utara DKI Jakarta

Ship To. MERCURE JAKARTA PANTAI INDAH KAPUK**Ref.** 05248

Invoice No. SI202012005995
Invoice Date. 07-12-2020
SO No. SO202012005995
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET PE	14.1400	KG	85,000	1,201,900
Amount				1,201,900
Discount				0
Tax				0
Total				1,201,900

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

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2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. MANDARA JASINDO SENA - HT0112**

Bandara Hotel, Kawasan Niaga Soewarna Bandara Soekarno
Hatta, Tangerang

Ship To. BANDARA INTERNATIONAL HOTEL**Ref. 8702-03****Invoice No.**

SI202012006022

Invoice Date.

07-12-2020

SO No.

SO202012006022

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84240072

Term Of Payment.

30 Days

Doc Status.

COPY (11)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ YELLOW CORN TORTILLAS 6" 400Z	6.0000	PCK	57,000	342,000
H0057 L/WESTON STEALTH STRAIGHT CUT 6X5 LBS	11.3000	KG	34,000	384,200
Amount				726,200
Discount				0
Tax				72,620
Total				798,820

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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2020-12-12 09:22:41

INVOICE**Customer Name & Address****PT. INNOVINDO SUKSES ABADI - HT0045**

Ruko Sentra Benda Blok A No.36 Benda - BendaTangerang -
Banten

Ship To. SWISS BELINN AIRPORT**Ref. 14051****Invoice No.**

SI202012006189

Invoice Date.

07-12-2020

SO No.

SO202012006189

Tax.

PPNK_08

Faktur Pajak.

080.007-20.84240073

Term Of Payment.

30 Days

Doc Status.

COPY (11)

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

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

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