



PT. INDOGUNA UTAMA

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

2021-04-13 14:38:05

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 RATU PLAZA

Ref. RQ0012-07/04/2021



Invoice No. RQ0012-07/04/2021
Invoice Date. 07-04-2021
SO No. RQ0012-07/04/2021
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359878
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3200	KG	30,000	489,600
Amount				489,600
Discount				0
Tax				48,960
Total				538,560

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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. 013



Invoice No. SI202104000240
Invoice Date. 01-04-2021
SO No. SO202104000240
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ONCUT 4 BAGIAN	5.8400	KG	155,000	905,200
US FRZ SEL 130 CHUCK SHORT RIBS B/INCUT 7 MM	24.1000	KG	120,000	2,892,000
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	65.2200	KG	88,000	5,739,360
US FRZ CAB TOP BLADE 114DCUT 2 BAGIAN	10.1500	KG	130,000	1,319,500
US FRZ 121 SHORT PLATECUT 2 BAGIAN SAMA RATA	68.5800	KG	85,000	5,829,300
US FRZ 121 SHORT PLATECUT 4 BAGIAN PALANG	58.6400	KG	85,000	4,984,400
Amount				21,669,760
Discount				0
Tax				0
Total				21,669,760

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

SILOKANANTA CV - RS1139

JL PEMUDA RAYA NO 72-73 RAWAMANGUN JKT TIMUR

Ship To. NOMI NOMI DELIGHT BEKASI

Ref. RS1139-01/04/2021



Invoice No. SI202104000249
Invoice Date. 01-04-2021
SO No. SO202104000249
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE CUT 1MM	29.5700	KG	100,000	2,957,000
Amount				2,957,000
Discount				0
Tax				0
Total				2,957,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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

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

Ship To. COCO ICHIBANYA KELAPA GADING**Ref. 0093**

Invoice No.	SI202104000355
Invoice Date.	01-04-2021
SO No.	SO202104000355
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 3X3 CM CUBE	12.0000	KG	130,000	1,560,000
US FRZ 121 SHORT PLATECUT 1 MM	5.0000	KG	105,000	525,000
			Amount	2,085,000
			Discount	0
			Tax	0
			Total	2,085,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT SAPTA NUANSA OPTIMA - PS0832

Maxx Box Lippo Village Unit GF-B Jln Boulevard Jendral Sudirman 1110
RT00 RW00 Bencongan Indah Kelapa Dua Kab Tangerang Banten

Ship To. CLIMAXX KITCHEN BAR

Ref. PS0832-01/04/2021



Invoice No. SI202104000492
Invoice Date. 01-04-2021
SO No. SO202104000492
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GOLDEN FRZ DUCK LEG	5.0500	KG	118,000	595,900
Amount				595,900
Discount				0
Tax				0
Total				595,900

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MEGA]



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. PAPARAMON INDONESIA - RS1191

JL. Benda No 12A Rt005 Rw004 Kel Cilandak Timur Kec Pasar Minggu
Jakarta Selatan DKI Jakarta

Ship To. LEVANT BOULANGERIE CILANDAK

Ref. 00081



Invoice No.

SI202104004516

Invoice Date.

06-04-2021

SO No.

SO202104004516

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360103

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PIZZA SAUCE 3X4100 GR	3.0000	CAN	83,000	249,000
DARBO MINIJARS-HONEY 60X28GM	1.0000	CTN	382,000	382,000
DARBO MINIJARS-STRAWBERRY 60X28GM	1.0000	CTN	287,000	287,000
Amount				918,000
Discount				0
Tax				91,800
Total				1,009,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. SELERA SARAPAN SEDUNIA - RS0566

Jl. Raya Prancis Pergudangan 75 Blok D-1 D-2 Rt.000 Rw.000Kelurahan
Benda Kecamatan Benda Tangerang Banten

Ship To. BLACK LISTED COFFEE

Ref. 21.04.0006



Invoice No. SI202104005095
Invoice Date. 07-04-2021
SO No. SO202104005095
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	120.0000	PKT	16,000	1,920,000
Amount				1,920,000
Discount				0
Tax				0
Total				1,920,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT. KITCHENETTE LESTARI - RS0403**

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

Ship To. KITCHENETTE GANDARIA CITY MALL**Ref. 56972**

Invoice No. SI202104005108
Invoice Date. 07-04-2021
SO No. SO202104005108
Tax. PPNK_01
Faktur Pajak. 010.005-21.25360089
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30H POTATO CHIP 6/5 LBS	13.6000	KG	40,000	544,000
Amount				544,000
Discount				0
Tax				54,400
Total				598,400

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - RS0403

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

Ship To. KITCHENETTE GANDARIA CITY MALL

Ref. 56993



Invoice No.

SI202104005109

Invoice Date.

07-04-2021

SO No.

SO202104005109

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360090

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	12,500	300,000
Amount				300,000
Discount				0
Tax				0
Total				300,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT. KITCHENETTE LESTARI - RS0403**

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

Ship To. KITCHENETTE KOTA KASABLANKA**Ref. 57423****Invoice No.**

SI202104005114

Invoice Date.

07-04-2021

SO No.

SO202104005114

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360091

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	4.0000	PKT	85,000	340,000
Amount				340,000
Discount				0
Tax				34,000
Total				374,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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

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

Ship To. DJOURNAL COFFEE GANDARIA CITY**Ref. 57282****Invoice No.**

SI202104005136

Invoice Date.

07-04-2021

SO No.

SO202104005136

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360092

Term Of Payment.

14 Days

Doc Status.

COPY (1)

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

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

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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

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

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

Ship To. DJOURNAL COFFEE PACIFIC PLACE**Ref.** 57300**Invoice No.**

SI202104005139

Invoice Date.

07-04-2021

SO No.

SO202104005139

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360094

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT. BOGA MAKMUR INTIPANGAN - RS0226**

Komp. Wijaya Grand Center Blok C No.33 Jl. Wijaya II Pulo -Kebayoran
Baru Jakarta Selatan

Ship To. PISH & POSH KOTA KASABLANKA**Ref.** PO202104050020**Invoice No.**

SI202104005212

Invoice Date.

07-04-2021

SO No.

SO202104005212

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360095

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ SNACK FLOUR TORTILLAS 6" 12OZ	30.0000	PCK	25,000	750,000
Amount				750,000
Discount				0
Tax				75,000
Total				825,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
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2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS2051**

Mall Senayan City Jl.Asia Afrika Lot 19 LT GF Unit G-46 & 46A No Rt Rw
Kel Gelora Kec Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. KITCHENETTE SENAYAN CITY**Ref. 56924****Invoice No.**

SI202104005368

Invoice Date.

07-04-2021

SO No.

SO202104005368

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360096

Term Of Payment.

14 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS1521

Grand Indonesia East Mall LT 1 Jl.MH Thamrin No1 Menteng Jakarta
Pusat -DKI Jakarta

Ship To. SOCIAL GARDEN SENAYAN CITY
Ref. 40219



Invoice No. SI202104005371
Invoice Date. 07-04-2021
SO No. SO202104005371
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK BABY BACK RIBS EUROPEAN STYLE	9.9900	KG	135,000	1,348,650
Amount				1,348,650
Discount				0
Tax				0
Total				1,348,650

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS1521

Grand Indonesia East Mall LT 1 Jl.MH Thamrin No1 Menteng Jakarta
Pusat -DKI Jakarta

Ship To. MR FOX

Ref. 40365



Invoice No.

SI202104005372

Invoice Date.

07-04-2021

SO No.

SO202104005372

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360097

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SALVADORI POMACE OLIVE OIL 4 X 5L	1.0000	GAL	159,090	159,090
Amount				159,090
Discount				0
Tax				15,909
Total				174,999

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

PT. BOGA MAKMUR WIJAYA - RS1056

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

Ship To. SHABURI SHABU SHABU NEO SOHO

Ref. 50056



Invoice No. SI202104005422
Invoice Date. 07-04-2021
SO No. SO202104005422
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359941
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	15.0000	PKT	45,455	681,825
BEEF PICNIC SAUSAGE 1KG	5.0000	PKT	55,000	275,000
Amount				956,825
Discount				-0
Tax				95,683
Total				1,052,508

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. PRIMA USAHA ERA MANDIRI - RQ0012

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

Ship To. A&W KARANG SATRIA

Ref. RQ0012-07/04/2021



Invoice No.

SI202104005429

Invoice Date.

07-04-2021

SO No.

SO202104005429

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359942

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3000	KG	30,000	489,000
Amount				489,000
Discount				0
Tax				48,900
Total				537,900

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

2021-04-13 14:38:05

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 KM 19 TOL CIKAMPEK REST AREA

Ref. RQ0012-07/04/2021



Invoice No.

SI202104005430

Invoice Date.

07-04-2021

SO No.

SO202104005430

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359954

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3000	KG	30,000	489,000
Amount				489,000
Discount				0
Tax				48,900
Total				537,900

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

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 SENTRA GROSIR CIKARANG

Ref. RQ0012-07/04/2021



Invoice No. SI202104005431
Invoice Date. 07-04-2021
SO No. SO202104005431
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359956
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	48.9000	KG	30,000	1,467,000
Amount				1,467,000
Discount				0
Tax				146,700
Total				1,613,700

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

2021-04-13 14:38:05

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. 50033



Invoice No. SI202104005433
Invoice Date. 07-04-2021
SO No. SO202104005433
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359957
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PICNIC SAUSAGE 1KG	2.0000	PKT	55,000	110,000
Amount				110,000
Discount				0
Tax				11,000
Total				121,000

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

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2021-04-13 14:38:05

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. 50033



Invoice No. SI202104005434
Invoice Date. 07-04-2021
SO No. SO202104005434
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6030 BEEF TONGUE SWISS CUT	11.9800	KG	160,000	1,916,800
Amount				1,916,800
Discount				0
Tax				0
Total				1,916,800

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

2021-04-13 14:38:05

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. 50033



Invoice No. SI202104005435
Invoice Date. 07-04-2021
SO No. SO202104005435
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359959
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

PT. BOGA MAKMUR WIJAYA - RS1056

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

Ship To. SHABURI KINTAN BUFFET TRANS STUDIO CIBUBUR

Ref. 50033



Invoice No.

SI202104005436

Invoice Date.

07-04-2021

SO No.

SO202104005436

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359960

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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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 PANCORAN**Ref. RQ0012-07/04/2021**

Invoice No. SI202104005446
Invoice Date. 07-04-2021
SO No. SO202104005446
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359944
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	48.9000	KG	30,000	1,467,000
Amount				1,467,000
Discount				0
Tax				146,700
Total				1,613,700

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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 LOKASARI SQUARE

Ref. RQ0012-07/04/2021



Invoice No. SI202104005449
Invoice Date. 07-04-2021
SO No. SO202104005449
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359945
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6400	KG	30,000	979,200
Amount				979,200
Discount				0
Tax				97,920
Total				1,077,120

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

PT. BOGA MAKMUR WIJAYA - RS1056

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

Ship To. SHABURI & KINTAN BINTARO EXCHANGE
Ref. 50087



Invoice No. SI202104005458
Invoice Date. 07-04-2021
SO No. SO202104005458
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359947
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	6.0000	PKT	77,000	462,000
BEEF PICNIC SAUSAGE 1KG	6.0000	PKT	55,000	330,000
BEEF CHEESE SAUSAGE 1KG	3.0000	PKT	87,000	261,000
Amount				1,053,000
Discount				0
Tax				105,300
Total				1,158,300

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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. RQ0012-07/04/2021



Invoice No.

SI202104005460

Invoice Date.

07-04-2021

SO No.

SO202104005460

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359948

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6400	KG	30,000	979,200
Amount				979,200
Discount				0
Tax				97,920
Total				1,077,120

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

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. RQ0012-07/04/2021



Invoice No. SI202104005462
Invoice Date. 07-04-2021
SO No. SO202104005462
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359961
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6400	KG	30,000	979,200
Amount				979,200
Discount				0
Tax				97,920
Total				1,077,120

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. REINS MARINDO INDONESIA - RS0935

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

Ship To. GYU KAKU AEON MALL

Ref. 2020045591



Invoice No. SI202104005480
Invoice Date. 07-04-2021
SO No. SO202104005480
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359963
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	65,455	785,460
Amount				785,460
Discount				0
Tax				78,546
Total				864,006

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

2021-04-13 14:38:05

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 MALL KELAPA GADING 2**Ref.** 2104001263178**Invoice No.**

SI202104005481

Invoice Date.

07-04-2021

SO No.

SO202104005481

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359949

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	113,636	227,272
Amount				227,272
Discount				0
Tax				22,727
Total				249,999

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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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

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 PONDOK GEDE

Ref. RQ0012-07/04/2021



Invoice No.

SI202104005485

Invoice Date.

07-04-2021

SO No.

SO202104005485

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359964

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6000	KG	30,000	978,000
Amount				978,000
Discount				0
Tax				97,800
Total				1,075,800

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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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 TRANS STUDIO CIBUBUR

Ref. RQ0012-07/04/2021



Invoice No.

SI202104005490

Invoice Date.

07-04-2021

SO No.

SO202104005490

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359867

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6000	KG	30,000	978,000
Amount				978,000
Discount				0
Tax				97,800
Total				1,075,800

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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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

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 SUMMARECON MALL BEKASI

Ref. RQ0012-07/04/2021



Invoice No. SI202104005494
Invoice Date. 07-04-2021
SO No. SO202104005494
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359868
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6000	KG	30,000	978,000
Amount				978,000
Discount				0
Tax				97,800
Total				1,075,800

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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2021-04-13 14:38:05

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 ORCHARD BEKASI

Ref. RQ0012-07/04/2021



Invoice No. SI202104005498
Invoice Date. 07-04-2021
SO No. SO202104005498
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359870
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3000	KG	30,000	489,000
Amount				489,000
Discount				0
Tax				48,900
Total				537,900

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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2021-04-13 14:38:05

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 EX-CHANGE

Ref. 2104001263108



Invoice No.

SI202104005499

Invoice Date.

07-04-2021

SO No.

SO202104005499

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359871

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	13.6000	KG	27,000	367,200
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	30,500	414,800
			Amount	782,000
			Discount	0
			Tax	78,200
			Total	860,200

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

2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT WIRYAMANTA SADINA - RS0876

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

Ship To. WING STOP KUNINGAN CITY

Ref. 2104001262864



Invoice No.

SI202104005509

Invoice Date.

07-04-2021

SO No.

SO202104005509

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359950

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	56,000	336,000
Amount				336,000
Discount				0
Tax				33,600
Total				369,600

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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2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT WIRYAMANTA SADINA - RS0876**

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

Ship To. WING STOP KUNINGAN CITY**Ref.** 2104001262861**Invoice No.**

SI202104005510

Invoice Date.

07-04-2021

SO No.

SO202104005510

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359951

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	54.2400	KG	27,957	1,516,388
Amount				1,516,388
Discount				-0
Tax				151,639
Total				1,668,027

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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 FATMAWATI

Ref. RQ0012-07/04/2021



Invoice No. SI202104005516
Invoice Date. 07-04-2021
SO No. SO202104005516
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359873
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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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 DEPOK RUKO

Ref. RQ0012-07/04/2021



Invoice No.

SI202104005520

Invoice Date.

07-04-2021

SO No.

SO202104005520

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359965

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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.** RQ0012-07/04/2021**Invoice No.**

SI202104005521

Invoice Date.

07-04-2021

SO No.

SO202104005521

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359967

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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. PRIMA USAHA ERA MANDIRI - RQ0012

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

Ship To. A&W TAMAN HARAPAN INDAH

Ref. RQ0012-07/04/2021



Invoice No. SI202104005523
Invoice Date. 07-04-2021
SO No. SO202104005523
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359875
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	65.2000	KG	30,000	1,956,000
Amount				1,956,000
Discount				0
Tax				195,600
Total				2,151,600

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. 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.** RQ0012-07/04/2021**Invoice No.**

SI202104005525

Invoice Date.

07-04-2021

SO No.

SO202104005525

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359968

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3200	KG	30,000	489,600
Amount				489,600
Discount				0
Tax				48,960
Total				538,560

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. BOGA MAKMUR WIJAYA - RS1056

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

Ship To. SHABURI SHABU-SHABU SENAYAN CITY

Ref. 50088



Invoice No.

SI202104005531

Invoice Date.

07-04-2021

SO No.

SO202104005531

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359952

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	20.0000	PKT	77,000	1,540,000
BEEF CHEESE SAUSAGE 1KG	10.0000	PKT	87,000	870,000
Amount				2,410,000
Discount				0
Tax				241,000
Total				2,651,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

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 INTERNATIONAL AIRPORT T2**Ref.** RQ0012-07/04/2021**Invoice No.**

SI202104005542

Invoice Date.

07-04-2021

SO No.

SO202104005542

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359969

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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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2021-04-13 14:38:05

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 RUKO BINTARO UTAMA**Ref. RQ0012-07/04/2021****Invoice No.**

SI202104005543

Invoice Date.

07-04-2021

SO No.

SO202104005543

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359877

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

2021-04-13 14:38:05

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

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

Ship To. KINTAN BUFFET PURI INDAH**Ref.** 50069**Invoice No.**

SI202104005544

Invoice Date.

07-04-2021

SO No.

SO202104005544

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359970

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-13 14:38:05

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

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

Ship To. KINTAN KOTA KASABLANKA**Ref.** 50047**Invoice No.**

SI202104005548

Invoice Date.

07-04-2021

SO No.

SO202104005548

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360073

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. BOGA MAKMUR WIJAYA - RS1056

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

Ship To. KINTAN KOTA KASABLANKA

Ref. 50047



Invoice No.

SI202104005549

Invoice Date.

07-04-2021

SO No.

SO202104005549

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360074

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	51,000	306,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	58,000	348,000
			Amount	654,000
			Discount	0
			Tax	65,400
			Total	719,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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 CITRA GRAND CIBUBUR

Ref. RQ0012-07/04/2021



Invoice No.

SI202104005552

Invoice Date.

07-04-2021

SO No.

SO202104005552

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359971

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. BOGA MAKMUR WIJAYA - RS1056

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

Ship To. KINTAN KOTA KASABLANKA

Ref. 50047



Invoice No. SI202104005553
Invoice Date. 07-04-2021
SO No. SO202104005553
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 121C OUTSIDE SKIRT	4.4300	KG	290,000	1,284,700
US FRZ CH 124A RIB FINGER MEAT	5.9900	KG	170,000	1,018,300
			Amount	2,303,000
			Discount	0
			Tax	0
			Total	2,303,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

PT. PRIMA USAHA ERA MANDIRI - RQ0012

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

Ship To. A&W GUNUNG SAHARI

Ref. RQ0012-07/04/2021



Invoice No. SI202104005555
Invoice Date. 07-04-2021
SO No. SO202104005555
Tax. PPNK_01
Faktur Pajak. 010.005-21.25360076
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3200	KG	30,000	489,600
Amount				489,600
Discount				0
Tax				48,960
Total				538,560

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. PRIMA USAHA ERA MANDIRI - RQ0012

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

Ship To. A&W MALL MANGGA DUA 1

Ref. RQ0012-07/04/2021



Invoice No. SI202104005558
Invoice Date. 07-04-2021
SO No. SO202104005558
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359880
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3200	KG	30,000	489,600
Amount				489,600
Discount				0
Tax				48,960
Total				538,560

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT BOGA MAKMUR MANDIRI - RS2255

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

Ship To. YAKINIKU LIKE LIPPO MALL PURI

Ref. 50015



Invoice No.

SI202104005559

Invoice Date.

07-04-2021

SO No.

SO202104005559

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360060

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LW A60 RUSSET 6/5 RC SK XLF 5/16	13.6000	KG	36,000	489,600
Amount				489,600
Discount				0
Tax				48,960
Total				538,560

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

2021-04-13 14:38:05

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. RQ0012-07/04/2021



Invoice No. SI202104005562
Invoice Date. 07-04-2021
SO No. SO202104005562
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359883
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	81.6000	KG	30,000	2,448,000
Amount				2,448,000
Discount				0
Tax				244,800
Total				2,692,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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

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

Ship To. SHABURI SHABU-SHABU KELAPA GADING II
Ref. 005



Invoice No. SI202104005564
Invoice Date. 07-04-2021
SO No. SO202104005564
Tax. PPNK_01
Faktur Pajak. 010.005-21.25360077
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PACK	51,000	153,000
KEWPIE SUSHI SEASONING 14X600ML	2.0000	PACK	25,000	50,000
FROSTY BOY SUPERNOVA VANILLA SOFT SERVE PWDR 8X1.5KG	3.0000	CTN	600,000	1,800,000
Amount				2,003,000
Discount				0
Tax				200,300
Total				2,203,300

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

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

Ship To. SHABURI SHABU-SHABU KELAPA GADING II
Ref. 005



Invoice No. SI202104005565
Invoice Date. 07-04-2021
SO No. SO202104005565
Tax. PPNK_01
Faktur Pajak. 010.005-21.25360078
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	12.0000	PKT	45,455	545,460
Amount				545,460
Discount				0
Tax				54,546
Total				600,006

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. A&W HERO MAMPANG**Ref.** RQ0012-07/04/2021**Invoice No.**

SI202104005566

Invoice Date.

07-04-2021

SO No.

SO202104005566

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360061

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6400	KG	30,000	979,200
Amount				979,200
Discount				0
Tax				97,920
Total				1,077,120

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. PRIMA USAHA ERA MANDIRI - RQ0012

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

Ship To. A&W BLOK M SQUARE

Ref. RQ0012-07/04/2021



Invoice No.

SI202104005571

Invoice Date.

07-04-2021

SO No.

SO202104005571

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360080

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6400	KG	30,000	979,200
Amount				979,200
Discount				0
Tax				97,920
Total				1,077,120

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. 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. RQ0012-07/04/2021



Invoice No. SI202104005575
Invoice Date. 07-04-2021
SO No. SO202104005575
Tax. PPNK_01
Faktur Pajak. 010.005-21.25360062
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	48.9600	KG	30,000	1,468,800
Amount				1,468,800
Discount				0
Tax				146,880
Total				1,615,680

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 PLATARAN BOGA RASA - PS0602**

JL. Wijaya XIII No 45 Melawai Kebayoran Baru Jakarta Selatan DKI
Jakarta 12160

Ship To. PT PLATARAN BOGA RASA GBK**Ref.** PS0602-07/04/2021**Invoice No.**

SI202104005579

Invoice Date.

07-04-2021

SO No.

SO202104005579

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359886

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US BR PRE-SLICED 500GR	20.0000	PKT	77,000	1,540,000
Amount				1,540,000
Discount				0
Tax				154,000
Total				1,694,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS2049

Gedung Gandaria 8 LT29 Unit A&D Jl Sultan Iskandar Kebayoran Lama
Utara Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. OSTERIA GIA

Ref. 40433



Invoice No. SI202104005612
Invoice Date. 07-04-2021
SO No. SO202104005612
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359887
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING CAESAR 6X1L	12.0000	BTL	55,454	665,448
GAROFALO LINGUINE 24x500gr 8000139910159	24.0000	PCK	20,000	480,000
Amount				1,145,448
Discount				-0
Tax				114,545
Total				1,259,993

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS2049**

Gedung Gandaria 8 LT29 Unit A&D Jl Sultan Iskandar Kebayoran Lama
Utara Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. OSTERIA PACIFIC PLACE**Ref. 40422**

Invoice No. SI202104005613
Invoice Date. 07-04-2021
SO No. SO202104005613
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ KUROBUTA PORK BELLY S/ON	6.4000	KG	210,000	1,344,000
Amount				1,344,000
Discount				0
Tax				0
Total				1,344,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS2049**

Gedung Gandaria 8 LT29 Unit A&D Jl Sultan Iskandar Kebayoran Lama
Utara Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. OSTERIA GIA PLAZA INDONESIA**Ref. 40451****Invoice No.**

SI202104005614

Invoice Date.

07-04-2021

SO No.

SO202104005614

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ KUROBUTA PORK BELLY S/ON	5.5300	KG	210,000	1,161,300
Amount				1,161,300
Discount				0
Tax				0
Total				1,161,300

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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

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

Ship To. DJOURNAL COFFEE BINTARO XCHANGE
Ref. 57571



Invoice No. SI202104005617
Invoice Date. 07-04-2021
SO No. SO202104005617
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359888
Term Of Payment. 14 Days
Doc Status. COPY (1)

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

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

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INVOICE

Customer Name & Address

PT MODULAR KULINER INDONESIA - RS2259

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan Kebon Jeruk
Jakarta Barat DKI Jakarta

Ship To. HANGRY! CIKINI

Ref. 10007



Invoice No.

SI202104005619

Invoice Date.

07-04-2021

SO No.

SO202104005619

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359890

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

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 MODULAR KULINER INDONESIA - RS2259**

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan Kebon Jeruk
Jakarta Barat DKI Jakarta

Ship To. HANGRY! HARMONI**Ref. 4010004****Invoice No.**

SI202104005620

Invoice Date.

07-04-2021

SO No.

SO202104005620

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360063

Term Of Payment.

2 days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

ALBERT OENTORO - RS1731

JL.Krendang Raya No.107 Rt.010 Rw008 Duri Utara Tambora Jakarta
Barat DKI Jakarta

Ship To. LAZYBOSS COFFEE & DESSERT

Ref. 0704



Invoice No.

SI202104005634

Invoice Date.

07-04-2021

SO No.

SO202104005634

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360081

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	8.0000	PACK	53,000	424,000
Amount				424,000
Discount				0
Tax				42,400
Total				466,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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INVOICE**Customer Name & Address****PT MODULAR KULINER INDONESIA - RS2259**

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan Kebon Jeruk
Jakarta Barat DKI Jakarta

Ship To. HANGRY! SUDIRMAN**Ref. 10029****Invoice No.**

SI202104005636

Invoice Date.

07-04-2021

SO No.

SO202104005636

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360082

Term Of Payment.

2 days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT MODULAR KULINER INDONESIA - RS2259

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan Kebon Jeruk
Jakarta Barat DKI Jakarta

Ship To. HANGRY! KARAWACI

Ref. 50008



Invoice No. SI202104005638
Invoice Date. 07-04-2021
SO No. SO202104005638
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359892
Term Of Payment. 2 days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT MODULAR KULINER INDONESIA - RS2259

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan Kebon Jeruk
Jakarta Barat DKI Jakarta

Ship To. HANGRY! CIKUPA

Ref. 50009



Invoice No. SI202104005639
Invoice Date. 07-04-2021
SO No. SO202104005639
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359893
Term Of Payment. 2 days
Doc Status. COPY (1)

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

PT MODULAR KULINER INDONESIA - RS2259

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan Kebon Jeruk
Jakarta Barat DKI Jakarta

Ship To. HANGRY! SETIABUDI

Ref. 10011



Invoice No. SI202104005640
Invoice Date. 07-04-2021
SO No. SO202104005640
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359894
Term Of Payment. 2 days
Doc Status. COPY (1)

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT MODULAR KULINER INDONESIA - RS2259**

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan Kebon Jeruk
Jakarta Barat DKI Jakarta

Ship To. HANGRY! PLUIT**Ref. 10027****Invoice No.**

SI202104005643

Invoice Date.

07-04-2021

SO No.

SO202104005643

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360065

Term Of Payment.

2 days

Doc Status.

COPY (1)

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

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

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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT YAOMBE BANYU LESTARI - RS2465

The Centro Metro Broadway Jl Pantai Indah Utara 2 Blok B N0 27 Kapuk
Muara Penjaringan Jakarta Utara DKI Jakarta

Ship To. OMBE CENTRAL KITCHEN

Ref. 0704



Invoice No.

SI202104005644

Invoice Date.

07-04-2021

SO No.

SO202104005644

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360066

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	6.8040	KG	80,000	544,320
Amount				544,320
Discount				0
Tax				54,432
Total				598,752

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

2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT YAOMBE BANYU LESTARI - RS2465

The Centro Metro Broadway Jl Pantai Indah Utara 2 Blok B N0 27 Kapuk
Muara Penjaringan Jakarta Utara DKI Jakarta

Ship To. OMBE CENTRAL KITCHEN

Ref. 0704



Invoice No.

SI202104005645

Invoice Date.

07-04-2021

SO No.

SO202104005645

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360067

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	53,000	318,000
Amount				318,000
Discount				0
Tax				31,800
Total				349,800

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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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT MODULAR KULINER INDONESIA - RS2259

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan Kebon Jeruk
Jakarta Barat DKI Jakarta

Ship To. HANGRY! PLUIT

Ref. 10028



Invoice No. SI202104005646
Invoice Date. 07-04-2021
SO No. SO202104005646
Tax. PPNK_08
Faktur Pajak. 080.005-21.25360069
Term Of Payment. 2 days
Doc Status. COPY (1)

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT MODULAR KULINER INDONESIA - RS2259

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan Kebon Jeruk
Jakarta Barat DKI Jakarta

Ship To. HANGRY PURI PESANGGRAHAN

Ref. 10031



Invoice No.

SI202104005647

Invoice Date.

07-04-2021

SO No.

SO202104005647

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360070

Term Of Payment.

2 days

Doc Status.

COPY (1)

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

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Phone : (62-21) 8610550, 8626642
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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT MODULAR KULINER INDONESIA - RS2259

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan Kebon Jeruk
Jakarta Barat DKI Jakarta

Ship To. HANGRY! BSD

Ref. 10008



Invoice No. SI202104005648
Invoice Date. 07-04-2021
SO No. SO202104005648
Tax. PPNK_08
Faktur Pajak. 080.005-21.25360071
Term Of Payment. 2 days
Doc Status. COPY (1)

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

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2021-04-13 14:38:05

INVOICE

Customer Name & Address

LINA - UM0716

Jl.KHM Mansyur No5 Rt010 Rw005 Kel Tanah Sereal Kec Tambora
Jakarta Barat DKI Jakarta

Ship To. AUSTIN PRODUCTION HOUSE

Ref. 0704



Invoice No. SI202104005652
Invoice Date. 07-04-2021
SO No. SO202104005652
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK ST LOUIS RIBS1 - 1.2 kg/pcs	24.9200	KG	120,000	2,990,400
Amount				2,990,400
Discount				0
Tax				0
Total				2,990,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

WAHYUNING DYAH PRAWESTI - PS0476

Ciluar Permai Blok B1 No 21 Rt004 Rw008 Cijujung Cijujung Sukaraja Kab
Bogor Jawa barat

Ship To. K/LE SALAAD BAR

Ref. PS0476-07/04/2021



Invoice No.

SI202104005669

Invoice Date.

07-04-2021

SO No.

SO202104005669

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360084

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG	30.0000	KG	22,000	660,000
Amount				660,000
Discount				0
Tax				0
Total				660,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

TRI MUTIARA KIRANA - RS2347

Pesona Paris Kota Wisata Blok C1/21 Rt03 Rw22 Ciangsa Ciangsana
Gunung Putri Kab Bogor Jawa Barat

Ship To. SELECT TB SIMATUPANG

Ref. 09



Invoice No. SI202104005673
Invoice Date. 07-04-2021
SO No. SO202104005673
Tax. PPNK_08
Faktur Pajak. 080.005-21.25360085
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	13,000	780,000
Amount				780,000
Discount				0
Tax				0
Total				780,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

INVOICE**Customer Name & Address****WAHYUNING DYAH PRAWESTI - PS0476**

Ciuar Permai Blok B1 No 21 Rt004 Rw008 Cijujung Cijujung Sukaraja Kab
Bogor Jawa barat

Ship To. K/LE SALAAD BAR**Ref.** PS0476-07/04/2021**Invoice No.**

SI202104005675

Invoice Date.

07-04-2021

SO No.

SO202104005675

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360086

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	4.0000	PACK	53,000	212,000
DE CECCO FUSILLI OSXE034 24 X 500 GR 8001250120342	10.0000	PKT	30,000	300,000
Amount				512,000
Discount				0
Tax				51,200
Total				563,200

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

2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT. KAMA SAMBOGA GRUP - RS2502**

Ruko Kebayoran Arcade 1 Blok C2/29 Lantai 1 RT000 Rw000 Pondok Jaya
Pondok Aren Kota Tangerang Selatan Banten

Ship To. MAD BAGEL**Ref. 0704****Invoice No.**

SI202104005677

Invoice Date.

07-04-2021

SO No.

SO202104005677

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359895

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	9.8370	KG	400,000	3,934,800
Amount				3,934,800
Discount				0
Tax				393,480
Total				4,328,280

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT ALFA BETA ABADI - PS0791

Ruko Arjuna Niaga 18 Jalan Arjuna Utara Nomor 1 Duri Kepa Kebon Jeruk
Jakarta Barat DKI Jakarta

Ship To. PT ALFA BETA ABADI

Ref. 0059



Invoice No.

SI202104005692

Invoice Date.

07-04-2021

SO No.

SO202104005692

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360072

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	18.0000	PACK	51,000	918,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	54.0000	BTL	63,350	3,420,900
Amount				4,338,900
Discount				0
Tax				433,890
Total				4,772,790

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. MAPLE BOGA INDONESIA - RS1183

JL.HOS Cokroaminoto No.91 RT003 Rw005 Menteng Menteng Jakarta
Pusat DKI Jakarta

Ship To. MAPLE & OAK

Ref. 0704



Invoice No. SI202104005708
Invoice Date. 07-04-2021
SO No. SO202104005708
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S STRIPLOIN	5.2800	KG	180,000	950,400
Amount				950,400
Discount				0
Tax				0
Total				950,400

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

2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. MAPLE BOGA INDONESIA - RS1183

JL.HOS Cokroaminoto No.91 RT003 Rw005 Menteng Menteng Jakarta
Pusat DKI Jakarta

Ship To. MAPLE & OAK

Ref. 0704



Invoice No.

SI202104005710

Invoice Date.

07-04-2021

SO No.

SO202104005710

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359898

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LW A60 RUSSET 6/5 RC SK XLF 5/16	13.6000	KG	36,000	489,600
Amount				489,600
Discount				0
Tax				48,960
Total				538,560

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
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2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT KOPINDO MITRA JAYA - PS0571**

Jalan Bina Marga 1 RT004 RW011 Baranang Siang Bogor Timur Kota
Bogor Jawa Barat

Ship To. RAIN DEAR RESTO**Ref. PS0571-07/04/2021**

Invoice No. SI202104005715
Invoice Date. 07-04-2021
SO No. SO202104005715
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

2021-04-13 14:38:05

INVOICE

Customer Name & Address

BAMBANG SUWITO - UM0262

Taman Narogong Indah F 27 No. 1 RT.007 RW. 021 PENGASINAN RAWA
LUMBU KOTA BEKASI JAWA BARAT

Ship To. TOKO VIETO

Ref. UM0262-07/04/2021



Invoice No.

SI202104005730

Invoice Date.

07-04-2021

SO No.

SO202104005730

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359900

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BONPUFF ZUPPA PUFF PASTRY SHEET 14CMX14CM (150PCSX75GR)	3.0000	CTN	316,000	948,000
BCH Mix Butter Puff Pastry Sheet 14x14cm	4.0000	CTN	395,000	1,580,000
BCH Mix Butter Croissant 160pcsx30gr	5.0000	CTN	207,000	1,035,000
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	24.0000	PKT	32,000	768,000
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	2.0000	CTN	197,000	394,000
BCH Mix Butter Mini Tartlet Savory 240pcsx13gr	2.0000	CTN	197,000	394,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	53,000	318,000
SMOKED BEEF PRE-SLICED 500GR	60.0000	PKT	45,000	2,700,000
BEEF BREAKFAST SAUSAGE 1KG	6.0000	PKT	65,000	390,000
			Amount	8,527,000
			Discount	0
			Tax	852,700
			Total	9,379,700

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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2021-04-13 14:38:05

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! KEMAYORAN

Ref. 202104-0286



Invoice No.

SI202104005735

Invoice Date.

07-04-2021

SO No.

SO202104005735

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359914

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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

2021-04-13 14:38:05

INVOICE**Customer Name & Address****ROSTIANA - RS1456**

Jl.Kapuk Kamal Raya No.170 RT004 Rw002 Kamal Muara Penjaringan-
Jakarta Utara

Ship To. ROOF PARK BOGOR**Ref. 4085****Invoice No.**

SI202104005774

Invoice Date.

07-04-2021

SO No.

SO202104005774

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359916

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF BOCKWURST SAUSAGE 1KG	5.0000	PKT	90,000	450,000
Amount				450,000
Discount				0
Tax				45,000
Total				495,000

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

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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

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. RQ0012-07/04/2021



Invoice No. SI202104005783
Invoice Date. 07-04-2021
SO No. SO202104005783
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359917
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6000	KG	30,000	978,000
Amount				978,000
Discount				0
Tax				97,800
Total				1,075,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

INVOICE**Customer Name & Address****AHMAD NUR HIDAYATULLAH - RS1878**

Jln Jengki Cipinang Asem No.19 RT007 Rw009 Kebon Pala,Makasar
Jakarta Timur DKI Jakarta

Ship To. BAYZ COFFEE**Ref.** 0704**Invoice No.**

SI202104005795

Invoice Date.

07-04-2021

SO No.

SO202104005795

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359919

Term Of Payment.

7 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. PASIFIK MULTIRASA INDONESIA - RS1377

JL. PANGERAN JAYAKARTA KAVLING 123 NO 26/I MANGGA DUA
SELATAN, SAWAH BESAR JAKARTA PUSAT DKI JAKARTA

Ship To. MOMO PARADISE PLAZA INDONESIA

Ref. RS1377-07/04/2021



Invoice No. SI202104005817
Invoice Date. 07-04-2021
SO No. SO202104005817
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	100.3800	KG	100,000	10,038,000
Amount				10,038,000
Discount				0
Tax				0
Total				10,038,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

CV. SELERA SEHATI BERSAMA - RS2535

Rukan Cordoba Blok C No 35 BGM-PIK Rt006 Rw002 Kamal Muara
Penjaringan Jakarta Utara DKI Jakarta

Ship To. OKINAWA SUSHI

Ref. 00471



Invoice No.

SI202104005825

Invoice Date.

07-04-2021

SO No.

SO202104005825

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359921

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	6.2500	KG	435,000	2,718,750
Amount				2,718,750
Discount				0
Tax				0
Total				2,718,750

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT ANEKA SERBA BOGA - RS2011

JL.Mahakam I No.2 Kramat Pela Kebayoran Baru Jakarta Selatan

Ship To. KOI PUSAT

Ref. 1536



Invoice No. SI202104005904
Invoice Date. 07-04-2021
SO No. SO202104005904
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359923
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S PURE LEMON JUICE 12X1L	12.0000	PCK	59,000	708,000
Amount				708,000
Discount				0
Tax				70,800
Total				778,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT DAMAI BERKAT BERSAUDARA - RS1867

Pluit Junction LT Ground Floor No Unit 010 Pluit-Penjaringan Jakarta
Utara-DKI Jakarta Raya

Ship To. ITA SUKI

Ref. 0091



Invoice No.

SI202104005927

Invoice Date.

07-04-2021

SO No.

SO202104005927

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359953

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	200.0000	BTL	34,000	6,800,000
Amount				6,800,000
Discount				0
Tax				680,000
Total				7,480,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. BAPARAPI BOGA PERKASA - RC0038

BROOKLYN OFFICE B/7/B JALAN ALAM SUTERA PAKUALAM
SERPONG UTARA KOTA TANGERANG SELATAN BANTEN

Ship To. BAPARAPI KOPI

Ref. 20210406-01



Invoice No. SI202104005935
Invoice Date. 07-04-2021
SO No. SO202104005935
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359925
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

YVONNE'S CATERING - CT0064

Jl. Kesadaran IV Blok D/H Jl. F No.39 Cipinang Muara, Kalimalang Jakarta Timur

Ship To. YVONNE'S CATERING

Ref. CT0064-07/04/2021



Invoice No.

SI202104005937

Invoice Date.

07-04-2021

SO No.

SO202104005937

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359926

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	20.0000	KG	25,000	500,000
Amount				500,000
Discount				0
Tax				50,000
Total				550,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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 GRAHA KIIC KARAWANG

Ref. RQ0012-07/04/2021



Invoice No. SI202104005947
Invoice Date. 07-04-2021
SO No. SO202104005947
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359928
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3000	KG	30,000	489,000
Amount				489,000
Discount				0
Tax				48,900
Total				537,900

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

INVOICE

Customer Name & Address

DEPO SUSU - UM0396

JL PULAU BIRA II C2 NO 22 TAMAN PERMATA BUANA KEMBANGAN
JAKARTA 11610

Ship To. DEPO SUSU
Ref. UM0396-07/04/2021



Invoice No. SI202104005952
Invoice Date. 07-04-2021
SO No. SO202104005952
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359930
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	40.0000	BTL	34,000	1,360,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	53,000	318,000
Amount				1,678,000
Discount				0
Tax				167,800
Total				1,845,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT TRIJAYA LAKSANA KARYA - RQ0064

Jalan Swatantra V No 9 RT009 Rw003 Jatirasa Jatiasih Kota Bekasi Jawa Barat 17424

Ship To. DOUBLE DOORZ HO

Ref. RQ0064-07/04/2021



Invoice No.

SI202104005970

Invoice Date.

07-04-2021

SO No.

SO202104005970

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359932

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE ONION & MAYO 6 X 1 KG	6.0000	PACK	40,000	240,000
Amount				240,000
Discount				0
Tax				24,000
Total				264,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT TRIJAYA LAKSANA KARYA - RQ0064

Jalan Swatantra V No 9 RT009 Rw003 Jatirasa Jatiasih Kota Bekasi Jawa Barat 17424

Ship To. DOUBLE DOORZ HO

Ref. RQ0064-07/04/2021



Invoice No.

SI202104005973

Invoice Date.

07-04-2021

SO No.

SO202104005973

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359934

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF CHEESE SAUSAGE 1KG	5.0000	PKT	85,000	425,000
Amount				425,000
Discount				0
Tax				42,500
Total				467,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT SUTERA NIAGA BOGATAMA - RS1916**

JL.Sutera Niaga III No.02 Pakulonan Serpong Utara Kota Tangerang
Selatan Banten

Ship To. RESTAURANT HACHI GRILL ALAM SUTERA**Ref.** RS1916-07/04/2021**Invoice No.**

SI202104005995

Invoice Date.

07-04-2021

SO No.

SO202104005995

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359935

Term Of Payment.

14 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. BERKAH WONG CILIK - RS0879

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

Ship To. SHABU HACHI BOGOR

Ref. RS0879-07/04/2021



Invoice No.

SI202104005996

Invoice Date.

07-04-2021

SO No.

SO202104005996

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359936

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	11,800	424,800
Amount				424,800
Discount				0
Tax				0
Total				424,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT. BERKAH WONG CILIK - RS0879

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

Ship To. SHABU HACHI BOGOR

Ref. RS0879-07/04/2021



Invoice No.

SI202104005998

Invoice Date.

07-04-2021

SO No.

SO202104005998

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359938

Term Of Payment.


14 Days

Doc Status.

COPY (1)

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

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

2021-04-13 14:38:05

INVOICE

Customer Name & Address

RB. LINTANG KEMUKUS - RS1838

JL GUNUNG SAHARI IV NO. 15A RT008 RW 007 GUNUNG SAHARI
SELATAN - KEMAYORAN JAKARTA PUSAT

Ship To. BLUE FIRE STEAKHOUSE

Ref. 0704



Invoice No. SI202104006002
Invoice Date. 07-04-2021
SO No. SO202104006002
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ PB TENDERLOIN 1.8KG UPPURE SOUTH	5.3100	KG	300,000	1,593,000
Amount				1,593,000
Discount				0
Tax				0
Total				1,593,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT.STOKESWOOD RETAIL - RS0587**

JL.Melawai IX No.6 Melawai-Kebayoran Baru Jakarta Selatan 12160

Ship To. DON DON**Ref.** RS0587 kekurangan kirim hari ini**Invoice No.**

SI202104006012

Invoice Date.

06-04-2021

SO No.

SO202104006012

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S STRIPLOIN	5.0600	KG	155,000	784,300
Amount				784,300
Discount				0
Tax				0
Total				784,300

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

2021-04-13 14:38:05

INVOICE

Customer Name & Address

ANDRY SUSANTO - CT0151

JL.Patal Senayan No20 Rt002 Rw007 Grogol Utara Kebayoran Baru
Jakarta Selatan DKI Jakarta Raya-12210

Ship To. OMA ELLY.

Ref. 900009OI



Invoice No. SI202104006013
Invoice Date. 07-04-2021
SO No. SO202104006013
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	11.3400	KG	360,000	4,082,400
Amount				4,082,400
Discount				0
Tax				0
Total				4,082,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

ANDRY SUSANTO - CT0151

JL.Patal Senayan No20 Rt002 Rw007 Grogol Utara Kebayoran Baru
Jakarta Selatan DKI Jakarta Raya-12210

Ship To. OMA ELLY.

Ref. 900009OI



Invoice No. SI202104006017
Invoice Date. 07-04-2021
SO No. SO202104006017
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB RACK	6.1800	KG	300,000	1,854,000
AUS FRZ 1642 BRISKET PL B/IN	27.9000	KG	35,000	976,500
Amount				2,830,500
Discount				0
Tax				0
Total				2,830,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT.TANI SUPPLY INDONESIA - EC0020

Gedung Cohive 101 LT17 Jl Mega Kuningan Barat Blok E 4.7 No1
Kawassan Mega Kuningan RT005 Rw002 Kuningan Timur Setiabudi
Jakarta Selatan-DKI Jakarta

Ship To. TANIHUB CIKARANG WAREHOUSE

Ref. JK2753



Invoice No. SI202104006022
Invoice Date. 07-04-2021
SO No. SO202104006022
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359940
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	67,000	804,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	12.0000	BTL	49,000	588,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	53,000	636,000
Amount				2,028,000
Discount				0
Tax				202,800
Total				2,230,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-04-13 14:38:05

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 CIMONE CITY

Ref. RQ0012-07/04/2021



Invoice No. SI202104006052
Invoice Date. 07-04-2021
SO No. SO202104006052
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359850
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3200	KG	30,000	489,600
Amount				489,600
Discount				0
Tax				48,960
Total				538,560

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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 METROPOLIS TOWN SQUARE

Ref. RQ0012-07/04/2021



Invoice No. SI202104006070
Invoice Date. 07-04-2021
SO No. SO202104006070
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359852
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6400	KG	30,000	979,200
Amount				979,200
Discount				0
Tax				97,920
Total				1,077,120

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. PRIMA USAHA ERA MANDIRI - RQ0012

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

Ship To. A&W RUKO BINTARO UTAMA

Ref. RQ0012-07/04/2021



Invoice No. SI202104006107
Invoice Date. 07-04-2021
SO No. SO202104006107
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359854
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	65.2000	KG	30,000	1,956,000
Amount				1,956,000
Discount				0
Tax				195,600
Total				2,151,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

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 RUKO GRAHA BOULEVARD**Ref. RQ0012-07/04/2021****Invoice No.**

SI202104006139

Invoice Date.

07-04-2021

SO No.

SO202104006139

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359856

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	48.9600	KG	30,000	1,468,800
Amount				1,468,800
Discount				0
Tax				146,880
Total				1,615,680

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

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2021-04-13 14:38:05

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. 03



Invoice No. SI202104006169
Invoice Date. 07-04-2021
SO No. SO202104006169
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359857
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VERMICELI 10 X 1KG	1.0000	CTN	1,559,358	1,559,358
Amount				1,559,358
Discount				-0
Tax				155,936
Total				1,715,294

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

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

Ship To. SHABURI SHABU-SHABU KOTA KASABLANKA

Ref. RS1493-07/04/2021



Invoice No.

SI202104006171

Invoice Date.

07-04-2021

SO No.

SO202104006171

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359858

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA STRAIGHT CUT 10MM 5X2KG	10.0000	KG	15,000	150,000
Amount				150,000
Discount				0
Tax				15,000
Total				165,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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2021-04-13 14:38:05

INVOICE

Customer Name & Address

CV. ALSYURAF - CT0008

Edelweis no 10 RT016 Rw002 Cipinang Muara Jatinegara Jakarta Timur

Ship To. ALSYURAF CATERING

Ref. 0704



Invoice No.

SI202104006239

Invoice Date.

07-04-2021

SO No.

SO202104006239

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359860

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	2.7700	KG	95,000	263,150
Amount				263,150
Discount				0
Tax				26,315
Total				289,465

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

2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT EEMPAT KAPITAL - PS0924**

Rasuna Office Park Unit DO-03 JL HR Rasuna Said Menteng Atas
Setiabudi Jakarta Selatan 12960

Ship To. COSMIC HOT DOG**Ref.** PS0924-07/04/2021

Invoice No. SI202104006252
Invoice Date. 07-04-2021
SO No. SO202104006252
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359861
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PICNIC SAUSAGE 1KG	15.0000	PKT	79,000	1,185,000
Amount				1,185,000
Discount				0
Tax				118,500
Total				1,303,500

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

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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642
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2021-04-13 14:38:05

INVOICE**Customer Name & Address****PT ANOMALI COFFEE - RS1704**

Mayapada Tower 1 LT.11 Jl. Jend Sudirman Kav 28 RT004 RW002 Karet
Setiabudi Jakarta Selatan DKI Jakarta 12920

Ship To. ANOMALI COFFEE SETIABUDI**Ref. 008**

Invoice No. SI202104006263
Invoice Date. 07-04-2021
SO No. SO202104006263
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359863
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT MYEONG RANG RESTO JAYA - RS2266

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88 Menteng
Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG GOLD FINCH

Ref. 60006



Invoice No.

SI202104006290

Invoice Date.

07-04-2021

SO No.

SO202104006290

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359864

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	40.0000	PKT	51,422	2,056,880
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	51.7400	KG	85,000	4,397,900
			Amount	6,454,780
			Discount	0
			Tax	645,478
			Total	7,100,258

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 14:38:05

INVOICE

Customer Name & Address

PT MYEONG RANG RESTO JAYA - RS2266

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88 Menteng
Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG SMS SERPONG

Ref. 60009



Invoice No.

SI202104006307

Invoice Date.

07-04-2021

SO No.

SO202104006307

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359866

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	10.0000	PACK	42,727	427,270
Amount				427,270
Discount				0
Tax				42,727
Total				469,997

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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