

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-25/09/2021



Invoice No.

SI212109004001

Invoice Date.

25-09-2021

SO No.

SO212109004001

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149845

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

East Java Game House - Lamongan - RS1028

Gajah RT 004 RW 002 Rejosari Deket - Kab. Lamongan

Ship To. East Java Game House - Lamongan S1

Ref. RS1028-25/09/2021



Invoice No.

SI212109004002

Invoice Date.

25-09-2021

SO No.

SO212109004002

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149852

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Bukit Bintang - Gresik - RS0099

Jl.Panggang GKB GRESIK

Ship To. Bukit Bintang - Gresik

Ref. RS0099-25/09/2021



Invoice No.

SI212109004004

Invoice Date.

25-09-2021

SO No.

SO212109004004

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149848

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,000	1,680,000
Amount				1,680,000
Discount				0
Tax				0
Total				1,680,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Turbean Coffee - Gresik - RS1065

Permata Regency Cluster Topaz Blok. 6 No.7, Kludan Tanggulangin

Ship To. Turbean Coffee - Gresik

Ref. RS1065-25/09/2021



Invoice No.

SI212109004005

Invoice Date.

25-09-2021

SO No.

SO212109004005

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149849

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
Amount				1,008,000
Discount				0
Tax				0
Total				1,008,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Koffa ID - Lamongan - RS0985

JL. SUWOKO NO. 104 - LAMONGAN JL. SUWOKO NO. 104 -
LAMONGAN JAWA TIMUR

Ship To. Koffa ID - Lamongan

Ref. RS0985-25/09/2021



Invoice No.

SI212109004006

Invoice Date.

25-09-2021

SO No.

SO212109004006

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149853

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Waktu Kopi - Gresik - RS1016

Jln. Bintan 24 GKB - Manyar

Ship To. Waktu Kopi - S1

Ref. RS1016-25/09/2021



Invoice No.

SI212109004007

Invoice Date.

25-09-2021

SO No.

SO212109004007

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149850

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
Amount				840,000
Discount				0
Tax				0
Total				840,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kuma Coffee - RS1100

Jl. Cendrawasih II/CB 15 RT.001 RW.009 Suci Manyar Kab. Gresik Jawa Timur

Ship To. Kuma Coffee

Ref. RS1100-25/09/2021



Invoice No.

SI212109004008

Invoice Date.

25-09-2021

SO No.

SO212109004008

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149851

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-25/09/2021



Invoice No.

SI212109004009

Invoice Date.

25-09-2021

SO No.

SO212109004009

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149846

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Madu Terapi Indonesia - RS1096

Jl. Veteran Gang Pelajar No.26 - Lamongan

Ship To. Madu Terapi Indonesia

Ref. RS1096-25/09/2021



Invoice No.

SI212109004010

Invoice Date.

25-09-2021

SO No.

SO212109004010

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149854

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Madu Terapi Indonesia - RS1096

Jl. Veteran Gang Pelajar No.26 - Lamongan

Ship To. Madu Terapi Indonesia

Ref. RS1096-25/09/2021



Invoice No.

SI212109004011

Invoice Date.

25-09-2021

SO No.

SO212109004011

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149855

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY CHOCOLATE FRESH MILK 950 ML @ 12PCS	24.0000	PCK	17,500	420,000
CIMORY MATCHA FRESH MILK 950ML @ 12PCS	12.0000	PCK	17,500	210,000
Amount				630,000
Discount				0
Tax				63,000
Total				693,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Solaria - Gresik Mall - RS0810

Gress Mall Gresik, Unit GF B-06 Jl.Sumatra Gn.malang GKB Kebomas - GRESIK

Ship To. Solaria - Gresik Mall

Ref. RS0810-25/09/2021



Invoice No.

SI212109004012

Invoice Date.

25-09-2021

SO No.

SO212109004012

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	23.2700	KG	105,000	2,443,350
Amount				2,443,350
Discount				0
Tax				0
Total				2,443,350

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Rotten Egg Diet - CT0018

Alam Hijau F1 / 7 Citraland Surabaya

Ship To. Rotten Egg Diet

Ref. CT0018-25/09/2021



Invoice No.

SI212109004013

Invoice Date.

25-09-2021

SO No.

SO212109004013

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	2.0000	KG	150,000	300,000
Amount				300,000
Discount				0
Tax				0
Total				300,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)

Ref. UM0092-25/09/2021



Invoice No.

SI212109004014

Invoice Date.

25-09-2021

SO No.

SO212109004014

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	8.1400	KG	40,000	325,600
Amount				325,600
Discount				0
Tax				0
Total				325,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-25/09/2021



Invoice No.

SI212109004015

Invoice Date.

25-09-2021

SO No.

SO212109004015

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 168 INSIDE ROUND	30.5300	KG	110,000	3,358,300
Amount				3,358,300
Discount				0
Tax				0
Total				3,358,300

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-25/09/2021`



Invoice No.

SI212109004016

Invoice Date.

25-09-2021

SO No.

SO212109004016

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149847

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya

Ref. RQ0054-25/09/2021



Invoice No.

SI212109004017

Invoice Date.

25-09-2021

SO No.

SO212109004017

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149870

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	45.9200	KG	95,000	4,362,400
Amount				4,362,400
Discount				0
Tax				436,240
Total				4,798,640

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Basuki Rahmat - RQ0034

Pertokoan Darmo Park I B1 4-B/3, Embong Kaliasin Surabaya

Ship To. Burger King - Basuki Rahmat

Ref. po. 2094



Invoice No.

SI212109004018

Invoice Date.

25-09-2021

SO No.

SO212109004018

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149856

Term Of Payment.


30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	32.6000	KG	82,750	2,697,650
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	23,050	3,457,500
BK Short Double Choc Pie L25002 140pcs/ctn	1.0000	CTN	477,000	477,000
Amount				9,329,800
Discount				0
Tax				932,980
Total				10,262,780

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gangnam Korean Restaurant - RS0270

Plaza Graha Family A 18-19 Surabaya (satu komplek Hokky Graha Family

Ship To. Gangnam Korean Restaurant

Ref. RS0270-25/09/2021



Invoice No.

SI212109004019

Invoice Date.

25-09-2021

SO No.

SO212109004019

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149909

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN BREAKFAST SAUSAGE 1KG	10.0000	PCK	70,000	700,000
Amount				700,000
Discount				0
Tax				70,000
Total				770,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Waru Shell - RQ0049

Jl.Raya Waru RT 1 RW 3 Sawotratap Gedangan Sidoarjo

Ship To. Burger King - Waru Shell

Ref. po. 5077



Invoice No.

SI212109004020

Invoice Date.

25-09-2021

SO No.

SO212109004020

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149890

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	23,050	3,457,500
Amount				3,457,500
Discount				0
Tax				345,750
Total				3,803,250

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Umeda - RS0926

MEX Building Jl. Pregolan 1-3-5 Surabaya

Ship To. Umeda

Ref. RS0926-25/09/2021



Invoice No.

SI212109004021

Invoice Date.

25-09-2021

SO No.

SO212109004021

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149861

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	2.4950	KG	115,000	286,925
Amount				286,925
Discount				-0
Tax				28,693
Total				315,618

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Umeda - RS0926

MEX Building Jl. Pregolan 1-3-5 Surabaya

Ship To. Umeda

Ref. RS0926-25/09/2021



Invoice No.

SI212109004022

Invoice Date.

25-09-2021

SO No.

SO212109004022

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	11.6400	KG	210,000	2,444,400
Amount				2,444,400
Discount				0
Tax				0
Total				2,444,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Boncafe Resto - Manyar - RS0008

Jl. Manyar Kertoarjo 9 No.20 Surabaya

Ship To. Boncafe Resto - Manyar

Ref. RS0008-25/09/2021



Invoice No.

SI212109004023

Invoice Date.

25-09-2021

SO No.

SO212109004023

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149872

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	12.0000	PCK	38,500	462,000
Amount				462,000
Discount				0
Tax				46,200
Total				508,200

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)

Ref. UM0090-25/09/2021



Invoice No.

SI212109004024

Invoice Date.

25-09-2021

SO No.

SO212109004024

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149898

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
Amount				500,000
Discount				0
Tax				50,000
Total				550,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

PT. Prima Citra Nutrindo - CT0015

Jl. Teluk Kumai Barat No. 6-8 - Surabaya

Ship To. PT. Prima Citra Nutrindo

Ref. CT0015-25/09/2021



Invoice No.

SI212109004025

Invoice Date.

25-09-2021

SO No.

SO212109004025

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149859

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gangnam Korean Restaurant - RS0270

Plaza Graha Family A 18-19 Surabaya (satu komplek Hokky Graha Family

Ship To. Gangnam Korean Restaurant

Ref. RS0270-25/09/2021



Invoice No.

SI212109004026

Invoice Date.

25-09-2021

SO No.

SO212109004026

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.00-2.24/EKOR (SIZE I)	5.0000	PC	102,000	510,000
Amount				510,000
Discount				0
Tax				0
Total				510,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kefi Coffee & Eatery - RS1009

Jl. Semolowaru Timur II/77, Semolowaru, Sukolilo - Surabaya

Ship To. Kefi Coffee & Eatery - S1

Ref. RS1009-25/09/2021



Invoice No.

SI212109004027

Invoice Date.

25-09-2021

SO No.

SO212109004027

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149892

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-25/09/2021



Invoice No.

SI212109004028

Invoice Date.

25-09-2021

SO No.

SO212109004028

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149875

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	144.0000	PCK	14,000	2,016,000
Amount				2,016,000
Discount				0
Tax				0
Total				2,016,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Calibree (CV. Perkasa Jaya Karunia) - RS0108

Jl. Walikota Mustajab 67 - 69 Surabaya

Ship To. Calibree (CV. Perkasa Jaya Karunia)

Ref. RS0108-25/09/2021



Invoice No.

SI212109004029

Invoice Date.

25-09-2021

SO No.

SO212109004029

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149860

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Nusa Coffee - RS0585

Jl. Keputih Timur Jaya No 17, RT 04 RW02, Keputih, Sukolilo - Surabaya

Ship To. Nusa Coffee

Ref. RS0585-25/09/2021



Invoice No.

SI212109004030

Invoice Date.

25-09-2021

SO No.

SO212109004030

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149880

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Daging Halal Surabaya - UM0036

Kirim Islamic Center - Surabaya

Ship To. Daging Halal Surabaya

Ref. UM0036-25/09/2021



Invoice No.

SI212109004031

Invoice Date.

25-09-2021

SO No.

SO212109004031

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149910

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
Amount				500,000
Discount				0
Tax				50,000
Total				550,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tobys Estate - Pakuwon City Mall - RS0908

Pakuwon City Mall Lt.G No.48 - Surabaya

Ship To. Tobys Estate - Pakuwon City Mall

Ref. RS0908-25/09/2021



Invoice No.

SI212109004032

Invoice Date.

25-09-2021

SO No.

SO212109004032

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149879

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTINI 24x500gr 8000139910319	6.0000	PCK	21,000	126,000
Gf White Truffle Oil 250MI	6.0000	BTL	195,500	1,173,000
Amount				1,299,000
Discount				0
Tax				129,900
Total				1,428,900

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tobys Estate - Pakuwon Mall - RS1004

Jl. Imam Bonjol No. 117 RT 004 RW 014, Dr. Soetomo Tegalsari, Surabaya

Ship To. Tobys Estate - Pakuwon Mall

Ref. RS1004-25/09/2021



Invoice No.

SI212109004033

Invoice Date.

25-09-2021

SO No.

SO212109004033

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149922

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250MI	6.0000	BTL	195,500	1,173,000
Amount				1,173,000
Discount				0
Tax				117,300
Total				1,290,300

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Coffee At Louis - RS0139

Jl. Trunojoyo No. 69 Kel. DR. SUTOMO Surabaya

Ship To. Coffee At Louis

Ref. RS0139-25/09/2021



Invoice No.

SI212109004034

Invoice Date.

25-09-2021

SO No.

SO212109004034

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149911

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
Amount				571,550
Discount				0
Tax				57,155
Total				628,705

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Umeda - RS0926

MEX Building Jl. Pregolan 1-3-5 Surabaya

Ship To. Umeda

Ref. RS0926-25/09/2021



Invoice No.

SI212109004035

Invoice Date.

25-09-2021

SO No.

SO212109004035

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149862

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	12.8400	KG	185,000	2,375,400
Amount				2,375,400
Discount				0
Tax				0
Total				2,375,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gusto Coffee Indragiri - RS0994

Jl. Rungkut Asri Timur 14 No. 52

Ship To. Gusto Coffee Indragiri -S1

Ref. RS0994-25/09/2021



Invoice No.

SI212109004036

Invoice Date.

25-09-2021

SO No.

SO212109004036

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149912

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
Amount				840,000
Discount				0
Tax				0
Total				840,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Letsbrew Coffee - RS1075

Teluk Tomini 31 RT.002 RW.005 Perak Utara Pabean Cantian - Surabaya

Ship To. Letsbrew Coffee

Ref. RS1075-25/09/2021



Invoice No.

SI212109004037

Invoice Date.

25-09-2021

SO No.

SO212109004037

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149873

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Onni Kitchen - RS0602

Jl. Pakis Tirtosari VI No 57 - 59 Surabaya

Ship To. Onni Kitchen

Ref. RS0602-25/09/2021



Invoice No.

SI212109004038

Invoice Date.

25-09-2021

SO No.

SO212109004038

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149913

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	7.0000	KG	40,000	280,000
Amount				280,000
Discount				0
Tax				0
Total				280,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

PT. Adhibaladika Agung - RS0690

Jl. Bukit Darmo Golf G-2 Pradah Kalikendal, Dukuh Pakis - Surabaya

Ship To. PT. Adhibaladika Agung

Ref. SP/0416/IX/21



Invoice No.

SI212109004039

Invoice Date.

25-09-2021

SO No.

SO212109004039

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149914

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASius FILLET GRADE A NBL SZ-4	25.0000	KG	47,000	1,175,000
Amount				1,175,000
Discount				0
Tax				0
Total				1,175,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mercure Grand Mirama Hotel - HT0067

Jl. Raya Darmo No. 70-76 - SURABAYA

Ship To. Mercure Grand Mirama Hotel

Ref. HT0067-25/09/2021



Invoice No.

SI212109004040

Invoice Date.

25-09-2021

SO No.

SO212109004040

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149878

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
Amount				624,000
Discount				0
Tax				0
Total				624,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Galaxi - SM0092

GEDUNG PERKANTORAN GRAHA KENCANA LANTAI 3 & 6 JL.
PEJUANGAN NO. 88 KEBON JERUK - JAKARTA BARAT

Ship To. Supra Boga Lestari PT, Tbk - Galaxi

Ref. PO : 3007623078



Invoice No.

SI212109004041

Invoice Date.

25-09-2021

SO No.

SO212109004041

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	10.0000	KG	175,000	1,750,000
Amount				1,750,000
Discount				0
Tax				0
Total				1,750,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel

Ref. HT0003-25/09/2021



Invoice No.

SI212109004042

Invoice Date.

25-09-2021

SO No.

SO212109004042

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149857

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Sml Blue Cheese 100Gr	5.0000	PCK	36,700	183,500
Amount				183,500
Discount				0
Tax				18,350
Total				201,850

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Ibis Styles Hotel - HT0058

Jl. Jemur Sari No. 110-112 Surabaya

Ship To. Ibis Styles Hotel

Ref. HT0058-25/09/2021



Invoice No.

SI212109004043

Invoice Date.

25-09-2021

SO No.

SO212109004043

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149883

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	2.0000	PCK	38,500	77,000
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
Amount				292,000
Discount				0
Tax				29,200
Total				321,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Ahjumma's - Manyar - RS1078

Surabaya

Ship To. Ahjumma's - Manyar

Ref. RS1078-25/09/2021



Invoice No.

SI212109004044

Invoice Date.

25-09-2021

SO No.

SO212109004044

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	14.9800	KG	150,000	2,247,000
Amount				2,247,000
Discount				0
Tax				0
Total				2,247,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)

Ref. HT0006-25/09/2021



Invoice No.

SI212109004045

Invoice Date.

25-09-2021

SO No.

SO212109004045

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149871

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Galaxi - SM0092

GEDUNG PERKANTORAN GRAHA KENCANA LANTAI 3 & 6 JL.
PEJUANGAN NO. 88 KEBON JERUK - JAKARTA BARAT

Ship To. Supra Boga Lestari PT, Tbk - Galaxi

Ref. PO : 3007650192



Invoice No.

SI212109004046

Invoice Date.

25-09-2021

SO No.

SO212109004046

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149869

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FROZEN SCALLOP 20-30	4.5400	KG	321,000	1,457,340
Amount				1,457,340
Discount				0
Tax				0
Total				1,457,340

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)

Ref. HT0006-25/09/2021



Invoice No.

SI212109004047

Invoice Date.

25-09-2021

SO No.

SO212109004047

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	20.4500	KG	98,000	2,004,100
Amount				2,004,100
Discount				0
Tax				0
Total				2,004,100

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Story - Surabaya - RS0565

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001
Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT
45131

Ship To. My Story - Surabaya

Ref. RS0565-25/09/2021



Invoice No.

SI212109004048

Invoice Date.

25-09-2021

SO No.

SO212109004048

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149951

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
Amount				200,000
Discount				0
Tax				20,000
Total				220,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel

Ref. 19859



Invoice No.

SI212109004049

Invoice Date.

25-09-2021

SO No.

SO212109004049

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149858

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	1.0000	BTL	91,000	91,000
Amount				91,000
Discount				0
Tax				9,100
Total				100,100

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0036-25/09/2021



Invoice No.

SI212109004050

Invoice Date.

25-09-2021

SO No.

SO212109004050

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149876

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
Amount				500,000
Discount				0
Tax				50,000
Total				550,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-25/09/2021.



Invoice No.

SI212109004051

Invoice Date.

25-09-2021

SO No.

SO212109004051

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149865

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-25/09/2021,



Invoice No.

SI212109004052

Invoice Date.

25-09-2021

SO No.

SO212109004052

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149900

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-25/09/2021



Invoice No.

SI212109004053

Invoice Date.

25-09-2021

SO No.

SO212109004053

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149899

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-25/09/2021



Invoice No.

SI212109004054

Invoice Date.

25-09-2021

SO No.

SO212109004054

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149866

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
Amount				500,000
Discount				0
Tax				50,000
Total				550,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)

Ref. UM0092-25/09/2021



Invoice No.

SI212109004055

Invoice Date.

25-09-2021

SO No.

SO212109004055

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
Amount				170,000
Discount				0
Tax				0
Total				170,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Rumah Peri - UM0031

Jl. Darmo Perimai Timur, Sonokwijenan, Sukomanunggal, Kota Surabaya,
Jawatimur

Ship To. CV. Rumah Peri

Ref. UM0031-25/09/2021



Invoice No.

SI212109004056

Invoice Date.

25-09-2021

SO No.

SO212109004056

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149950

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PIZZA SAUCE 3X4100 GR	2.0000	CAN	81,000	162,000
Amount				162,000
Discount				0
Tax				16,200
Total				178,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-25/09/2021



Invoice No.

SI212109004057

Invoice Date.

25-09-2021

SO No.

SO212109004057

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149940

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	2.0000	PCK	50,000	100,000
Amount				100,000
Discount				0
Tax				10,000
Total				110,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Gamarends Marine Supply - UM0029

Jl. Masjid No. 15 Asemrowo - Surabaya

Ship To. CV. Gamarends Marine Supply

Ref. UM0029-25/09/2021



Invoice No.

SI212109004058

Invoice Date.

25-09-2021

SO No.

SO212109004058

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149863

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CAULIFLOWER 10X1 KG	10.0000	KG	20,000	200,000
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
Amount				435,000
Discount				0
Tax				0
Total				435,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-25/09/2021



Invoice No.

SI212109004059

Invoice Date.

25-09-2021

SO No.

SO212109004059

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149907

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	13.6000	KG	35,000	476,000
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	33,000	538,890
Amount				1,014,890
Discount				0
Tax				101,489
Total				1,116,379

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-25/09/2021



Invoice No.

SI212109004060

Invoice Date.

25-09-2021

SO No.

SO212109004060

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149887

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza

Ref. UM0069-25/09/2021



Invoice No.

SI212109004061

Invoice Date.

25-09-2021

SO No.

SO212109004061

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149864

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	41,000	501,840
Amount				501,840
Discount				0
Tax				50,184
Total				552,024

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shu Guo Yin Xiang - RS0788

Hotel Sheraton Lt. M, Jl. Embong Malang No. 25-31 - Surabaya

Ship To. Shu Guo Yin Xiang

Ref. RS0788-25/09/2021



Invoice No.

SI212109004062

Invoice Date.

25-09-2021

SO No.

SO212109004062

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 168 INSIDE ROUND	17.1000	KG	113,500	1,940,850
US FRZ PR 130A CHUCK SHORT RIBS B/LESS	26.5100	KG	285,000	7,555,350
Amount				9,496,200
Discount				0
Tax				0
Total				9,496,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-25/09/2021



Invoice No.

SI212109004063

Invoice Date.

25-09-2021

SO No.

SO212109004063

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149908

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	1.0000	PCK	60,000	60,000
TASTY FRIES SHOESTRING PLAIN 12X900GR	3.0000	PCK	25,000	75,000
BEEF CHEESE SAUSAGE 1KG	1.0000	PCK	90,000	90,000
Amount				225,000
Discount				0
Tax				22,500
Total				247,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-25/09/2021



Invoice No.

SI212109004064

Invoice Date.

25-09-2021

SO No.

SO212109004064

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	90,000	90,000
Amount				90,000
Discount				0
Tax				0
Total				90,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

REDDOG - Tunjungan Plaza - RS1047

Greenlake City, Ruko Crown Blok C No. 16 RT 005 RW 008 - Tangerang

Ship To. REDDOG - Tunjungan Plaza

Ref. RS1047-25/09/2021



Invoice No.

SI212109004065

Invoice Date.

25-09-2021

SO No.

SO212109004065

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149868

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	30.0000	PCK	56,500	1,695,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG (REDDOG)	3.0000	PCK	43,200	129,600
Amount				1,824,600
Discount				0
Tax				182,460
Total				2,007,060

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Luminor Hotel - Jemur Sari - HT0064

Jl. Raya Jemursari 206 - 208 Surabaya 60292

Ship To. Luminor Hotel - Jemur Sari

Ref. HT0064-25/09/2021



Invoice No.

SI212109004066

Invoice Date.

25-09-2021

SO No.

SO212109004066

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149885

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hero - Taman Pinang - SM0052

Jl. Pahlawan Komp. Taman Pinang Sidoarjo.

Ship To. Hero - Taman Pinang

Ref. PO : 55014886



Invoice No.

SI212109004067

Invoice Date.

25-09-2021

SO No.

SO212109004067

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149891

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	49.3000	KG	213,000	10,500,900
Amount				10,500,900
Discount				0
Tax				0
Total				10,500,900

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-25/09/2021



Invoice No.

SI212109004068

Invoice Date.

25-09-2021

SO No.

SO212109004068

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	10.0000	KG	114,000	1,140,000
Amount				1,140,000
Discount				0
Tax				0
Total				1,140,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Daging Halal Surabaya - UM0036

Kirim Islamic Center - Surabaya

Ship To. Daging Halal Surabaya

Ref. UM0036-25/09/2021



Invoice No.

SI212109004069

Invoice Date.

25-09-2021

SO No.

SO212109004069

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	50.4000	KG	116,000	5,846,400
Amount				5,846,400
Discount				0
Tax				0
Total				5,846,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Bianca Frozen Food - UM0011

Bratang Lapangan No.17 A - Surabaya

Ship To. Bianca Frozen Food

Ref. UM0011-25/09/2021



Invoice No.

SI212109004070

Invoice Date.

25-09-2021

SO No.

SO212109004070

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	15.0000	KG	117,000	1,755,000
Amount				1,755,000
Discount				0
Tax				0
Total				1,755,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-25/09/2021`



Invoice No.

SI212109004071

Invoice Date.

25-09-2021

SO No.

SO212109004071

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149925

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)

Ref. UM0095-25/09/2021



Invoice No.

SI212109004072

Invoice Date.

25-09-2021

SO No.

SO212109004072

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149867

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
Amount				500,000
Discount				0
Tax				50,000
Total				550,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kanthi Coffee & Eatery - RS1017

Jln. Dharmawangsa No. 138A - Surabaya

Ship To. Kanthi Coffee & Eatery - S1

Ref. RS1017-25/09/2021



Invoice No.

SI212109004073

Invoice Date.

25-09-2021

SO No.

SO212109004073

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149874

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Skugga House - RS1103

Kavling DPR 1 No.41 - Sidoarjo

Ship To. Skugga House

Ref. RS1103-25/09/2021



Invoice No.

SI212109004074

Invoice Date.

25-09-2021

SO No.

SO212109004074

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149893

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
Amount				840,000
Discount				0
Tax				0
Total				840,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Source - Sidoarjo - RC0001

Citra Padoya Blok H 3207 - Sidoarjo

Ship To. Source - Sidoarjo

Ref. RC0001-25/09/2021



Invoice No.

SI212109004075

Invoice Date.

25-09-2021

SO No.

SO212109004075

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149896

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
Amount				840,000
Discount				0
Tax				0
Total				840,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. HT0104-25/09/2021



Invoice No.

SI212109004076

Invoice Date.

25-09-2021

SO No.

SO212109004076

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149923

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	20.0000	KG	47,000	940,000
Amount				940,000
Discount				0
Tax				0
Total				940,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Taste Code - RS0857

Darmo Permai Selatan XIV No. 06 (Belakang Meat Shop) Surabaya

Ship To. Taste Code

Ref. RS0857-25/09/2021



Invoice No.

SI212109004077

Invoice Date.

25-09-2021

SO No.

SO212109004077

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149917

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	20.0000	KG	21,000	420,000
Amount				420,000
Discount				0
Tax				42,000
Total				462,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. HT0104-25/09/2021



Invoice No. SI212109004078
Invoice Date. 25-09-2021
SO No. SO212109004078
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	38.4800	KG	98,000	3,771,040
Amount				3,771,040
Discount				0
Tax				0
Total				3,771,040

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah

Ref. HT0008-25/09/2021



Invoice No.

SI212109004079

Invoice Date.

25-09-2021

SO No.

SO212109004079

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149924

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Cendrawasih Kopi - RS1050

Cendrawasih - No. 02 RT. 013 RW. 007, Betro sedato Kab. Sidoarjo Jawa Timur

Ship To. Cendrawasih Kopi

Ref. RS1050-25/09/2021



Invoice No.

SI212109004080

Invoice Date.

25-09-2021

SO No.

SO212109004080

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149894

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda

Ref. HT0094-25/09/2021



Invoice No.

SI212109004081

Invoice Date.

25-09-2021

SO No.

SO212109004081

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2050 OUTSIDE FLAT	13.9400	KG	110,000	1,533,400
Amount				1,533,400
Discount				0
Tax				0
Total				1,533,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda

Ref. HT0094-25/09/2021



Invoice No.

SI212109004082

Invoice Date.

25-09-2021

SO No.

SO212109004082

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149897

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
Amount				375,000
Discount				0
Tax				0
Total				375,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-25/09/2021



Invoice No.

SI212109004083

Invoice Date.

25-09-2021

SO No.

SO212109004083

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S STRIPLOIN MB 6-7	3.8800	KG	915,000	3,550,200
AUS FRZ WAG STRIPLOIN MB 8-9	6.6600	KG	1,075,000	7,159,500
Amount				10,709,700
Discount				0
Tax				0
Total				10,709,700

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Honey Pok - RS0333

Jl. Dukuh Kupang Gg XXXI No. 3 J Surabaya

Ship To. Honey Pok

Ref. RS0333-25/09/2021



Invoice No.

SI212109004084

Invoice Date.

25-09-2021

SO No.

SO212109004084

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149942

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	50.0000	KG	75,000	3,750,000
Amount				3,750,000
Discount				0
Tax				0
Total				3,750,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake

Ref. RS0853-25/09/2021



Invoice No.

SI212109004085

Invoice Date.

25-09-2021

SO No.

SO212109004085

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	11.0600	KG	42,000	464,520
Amount				464,520
Discount				0
Tax				0
Total				464,520

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Pancious Pancake & Resto - RS0621

Jl. Mayjen Sungkono 75 Ruko Darmo Galeria C-9 Surabaya

Ship To. Pancious Pancake & Resto

Ref. RS0621-25/09/2021



Invoice No.

SI212109004086

Invoice Date.

25-09-2021

SO No.

SO212109004086

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149915

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	20.0000	PCK	60,000	1,200,000
Amount				1,200,000
Discount				0
Tax				120,000
Total				1,320,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-25/09/2021`



Invoice No.

SI212109004087

Invoice Date.

25-09-2021

SO No.

SO212109004087

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149926

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Little A. Coffee Shop - RS0490

Jl.Lingkar Barat Kavling 1 - 4 Pagewojo - Sidoarjo

Ship To. Little A. Coffee Shop

Ref. RS0490-25/09/2021



Invoice No.

SI212109004088

Invoice Date.

25-09-2021

SO No.

SO212109004088

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149895

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-25/09/2021



Invoice No.

SI212109004089

Invoice Date.

25-09-2021

SO No.

SO212109004089

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149877

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Saisho First Coffee - PTC - RS0757

PTC Lantai UG Unit EK 1 - 15,16,21&22 SURABAYA

Ship To. Saisho First Coffee - PTC

Ref. RS0757-25/09/2021



Invoice No.

SI212109004090

Invoice Date.

25-09-2021

SO No.

SO212109004090

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149921

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City

Ref. HT0045-25/09/2021



Invoice No.

SI212109004091

Invoice Date.

25-09-2021

SO No.

SO212109004091

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149884

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tanamera Coffee - Graha Family - RS0852

Jl.May Jend Yono Suwoyo No.40 - Babatan - Wiyung - SURABAYA

Ship To. Tanamera Coffee - Graha Family

Ref. RS0852-25/09/2021



Invoice No.

SI212109004092

Invoice Date.

25-09-2021

SO No.

SO212109004092

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149916

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PCK	13,200	1,108,800
Amount				1,108,800
Discount				0
Tax				0
Total				1,108,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-25/09/2021



Invoice No.

SI212109004093

Invoice Date.

25-09-2021

SO No.

SO212109004093

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	47.5800	KG	118,000	5,614,440
Amount				5,614,440
Discount				0
Tax				0
Total				5,614,440

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hacienda - RS0312

Tunjungan Plaza VI Lantai I Unit 3 Jl. Embong Malang 21 - 31 Surabaya.

Ship To. Hacienda

Ref. RS0312-25/09/2021



Invoice No.

SI212109004094

Invoice Date.

25-09-2021

SO No.

SO212109004094

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149931

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
Amount				612,360
Discount				0
Tax				61,236
Total				673,596

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mitch & Elle - RS0539

Spazio Tower Unit 105 Lt.1, Jl Mayjen Yono Soewoyo Kav 3 Surabaya

Ship To. Mitch & Elle

Ref. RS0539-25/09/2021



Invoice No.

SI212109004095

Invoice Date.

25-09-2021

SO No.

SO212109004095

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
Amount				425,000
Discount				0
Tax				0
Total				425,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland

Ref. RS0756-25/09/2021



Invoice No.

SI212109004096

Invoice Date.

25-09-2021

SO No.

SO212109004096

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149920

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
Amount				672,000
Discount				0
Tax				0
Total				672,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kayu Japanese Resto - RS0406

Gedung Srijaya Lt. 5 Jl. Mayjend. Sungkono - Surabaya.

Ship To. Kayu Japanese Resto

Ref. RS0406-25/09/2021



Invoice No.

SI212109004097

Invoice Date.

25-09-2021

SO No.

SO212109004097

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	3.5800	KG	480,000	1,718,400
Amount				1,718,400
Discount				0
Tax				0
Total				1,718,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Story - Surabaya - RS0565

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001
Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT
45131

Ship To. My Story - Surabaya

Ref. `



Invoice No.

SI212109004098

Invoice Date.

25-09-2021

SO No.

SO212109004098

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149927

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	4.0000	KG	50,000	200,000
Amount				200,000
Discount				0
Tax				0
Total				200,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Luminor Hotel - Jemur Sari - HT0064

Jl. Raya Jemursari 206 - 208 Surabaya 60292

Ship To. Luminor Hotel - Jemur Sari

Ref. HT0064-25/09/2021



Invoice No.

SI212109004099

Invoice Date.

25-09-2021

SO No.

SO212109004099

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149889

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Story - Surabaya - RS0565

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001
Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT
45131

Ship To. My Story - Surabaya

Ref. `



Invoice No.

SI212109004100

Invoice Date.

25-09-2021

SO No.

SO212109004100

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149928

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	4.0000	BTL	70,000	280,000
Amount				280,000
Discount				0
Tax				28,000
Total				308,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Delifore Cafe & Eatery - RS1080

Simpang Darmo Permai Utara III/14 RT.002 RW.12 LOMTAR
SAMBIKEREK SURABAYA

Ship To. Delifore Cafe & Eatery

Ref. RS1080-25/09/2021



Invoice No.

SI212109004101

Invoice Date.

25-09-2021

SO No.

SO212109004101

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	85,000	85,000
Local Tenderloin	1.7000	KG	125,000	212,500
Local Chicken Leg Boneless (Paha)	4.0600	KG	46,500	188,790
Amount				486,290
Discount				0
Tax				0
Total				486,290

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-25/09/20211



Invoice No.

SI212109004102

Invoice Date.

25-09-2021

SO No.

SO212109004102

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149902

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gusto Space - RS0301

Rungkut Asri Timur Blok XIV No. 52 Surabaya

Ship To. Gusto Space

Ref. RS0301-25/09/2021



Invoice No.

SI212109004103

Invoice Date.

25-09-2021

SO No.

SO212109004103

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149886

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Pasar Rame - Surabaya - UM0085

Jl. Mulyosari B.P.D Blok B No.17 - Surabaya

Ship To. Pasar Rame - Surabaya

Ref. UM0085-25/09/2021



Invoice No.

SI212109004104

Invoice Date.

25-09-2021

SO No.

SO212109004104

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149881

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	20.0000	KG	21,500	430,000
Amount				430,000
Discount				0
Tax				0
Total				430,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Saisho First Coffee - Bonet - RS1018

Jl. Manyar Kertoardjo V No. 62 - Surabaya

Ship To. Saisho First Coffee - Bonet S1

Ref. RS1018-25/09/2021



Invoice No.

SI212109004105

Invoice Date.

25-09-2021

SO No.

SO212109004105

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149882

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
Amount				1,008,000
Discount				0
Tax				0
Total				1,008,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-25/09/2021



Invoice No.

SI212109004106

Invoice Date.

25-09-2021

SO No.

SO212109004106

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149901

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-25/09/2021



Invoice No.

SI212109004107

Invoice Date.

25-09-2021

SO No.

SO212109004107

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	1.9600	KG	120,000	235,200
AUS FRZ G TRIM 85 CL	6.0000	KG	85,000	510,000
Amount				745,200
Discount				0
Tax				0
Total				745,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Elka Coffee - RS1109

Jl. Bridjen Katamso I/1A RT.012 RW.003 Kedungrejo Waru Sidoarjo

Ship To. Elka Coffee

Ref. RS1109-25/09/2021



Invoice No.

SI212109004108

Invoice Date.

25-09-2021

SO No.

SO212109004108

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149918

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

PT. Mutiara Timur - RS0015

Jl. Bali 31 Surabaya.

Ship To. PT. Mutiara Timur

Ref. RS0015-25/09/2021



Invoice No.

SI212109004110

Invoice Date.

25-09-2021

SO No.

SO212109004110

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149888

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.3800	KG	170,000	574,600
Amount				574,600
Discount				0
Tax				0
Total				574,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mr. Sumo - RS0553

Jl. Margorejo Indah No.17 - Surabaya

Ship To. Mr. Sumo

Ref. RS0553-25/09/2021



Invoice No.

SI212109004111

Invoice Date.

25-09-2021

SO No.

SO212109004111

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Trimming 65 CL	81.6000	KG	70,000	5,712,000
Amount				5,712,000
Discount				0
Tax				0
Total				5,712,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mr. Sumo - RS0553

Jl. Margorejo Indah No.17 - Surabaya

Ship To. Mr. Sumo

Ref. RS0553-25/09/2021



Invoice No.

SI212109004112

Invoice Date.

25-09-2021

SO No.

SO212109004112

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Trimming 65 CL	54.4000	KG	70,000	3,808,000
Amount				3,808,000
Discount				0
Tax				0
Total				3,808,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Segar Abadi Utama UD - DS0002

Jl. Sunandar Prijosoedarmo Gg IV No. 17 Sidoarjo

Ship To. Segar Abadi Utama UD

Ref. DS0002-25/09/2021



Invoice No.

SI212109004113

Invoice Date.

25-09-2021

SO No.

SO212109004113

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	3,508.8000	KG	81,500	285,967,200
AUS FRZ BEEF FEET	211.2600	KG	39,000	8,239,140
AUS FRZ 6260 LIPS	408.0000	KG	66,500	27,132,000
Amount				321,338,340
Discount				0
Tax				0
Total				321,338,340

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

SPBU Shell - HR. Muhammad - RS0829

Jl. HR. Muhammad No. 2a Surabaya

Ship To. SPBU Shell - HR. Muhammad

Ref. RS0829-25/09/2021



Invoice No.

SI212109004114

Invoice Date.

25-09-2021

SO No.

SO212109004114

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149919

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Corica Pastry - PS0001

Jl.Biliton No. 40 A - Surabaya

Ship To. Corica Pastry

Ref. PS0001-25/09/2021



Invoice No.

SI212109004115

Invoice Date.

25-09-2021

SO No.

SO212109004115

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149904

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	13,200	950,400
Amount				950,400
Discount				0
Tax				0
Total				950,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carl's Jr. - Intiland - RQ0053

Intiland Surabaya Graha Family - Jl.May Jend Yono Soewoyo Surabaya

Ship To. Carl's Jr. - Intiland

Ref. RQ0053-25/09/2021



Invoice No.

SI212109004116

Invoice Date.

25-09-2021

SO No.

SO212109004116

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149948

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	79.2000	KG	95,000	7,524,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	13.5600	KG	29,000	393,240
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	129,636	259,272
Amount				8,176,512
Discount				0
Tax				817,651
Total				8,994,163

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

G Resto - RS1093

Imam Bonjol No.117 RT.004 RW.014, Dr. Soetomo, Tegalsari - Surabaya

Ship To. G Resto

Ref. RS1093-25/09/2021



Invoice No.

SI212109004117

Invoice Date.

25-09-2021

SO No.

SO212109004117

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149932

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X8100 Sweet Stealth S.P. Plt 5/3	13.6000	KG	59,000	802,400
Amount				802,400
Discount				0
Tax				80,240
Total				882,640

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tobys Estate - Pakuwon Mall - RS1004

Jl. Imam Bonjol No. 117 RT 004 RW 014, Dr. Soetomo Tegalsari, Surabaya

Ship To. Tobys Estate - Pakuwon Mall

Ref. RS1004-25/09/2021



Invoice No.

SI212109004118

Invoice Date.

25-09-2021

SO No.

SO212109004118

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149947

Term Of Payment.

14 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X8100 Sweet Stealth S.P. Plt 5/3	6.8000	KG	59,000	401,200
Amount				401,200
Discount				0
Tax				40,120
Total				441,320

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza

Ref. UM0069-25/09/2021



Invoice No.

SI212109004119

Invoice Date.

25-09-2021

SO No.

SO212109004119

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149929

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
H30 L/Weston FY Tater Puff 6/5lb	4.5400	KG	43,000	195,220
I74 PENNANT HSH BRN FY 6/3	6.0800	KG	38,000	231,040
Amount				426,260
Discount				0
Tax				42,626
Total				468,886

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Nonimacaroni - UM0081

Griya Babatan Mukti XIV/ M82, Wiyung - Surabaya

Ship To. Nonimacaroni

Ref. UM0081-25/09/2021



Invoice No.

SI212109004120

Invoice Date.

25-09-2021

SO No.

SO212109004120

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149943

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	4.0800	KG	43,000	175,440
I74 PENNANT HSH BRN FY 6/3	3.1700	KG	38,000	120,460
Amount				295,900
Discount				0
Tax				29,590
Total				325,490

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)

Ref. aUM0095-25/09/2021



Invoice No.

SI212109004121

Invoice Date.

25-09-2021

SO No.

SO212109004121

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149906

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
Amount				500,000
Discount				0
Tax				50,000
Total				550,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Pizza Marzano - RS0665

Pakuwon Mall, Supermall Lantai G Surabaya

Ship To. Pizza Marzano

Ref. RS0665-25/09/2021



Invoice No.

SI212109004122

Invoice Date.

25-09-2021

SO No.

SO212109004122

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149944

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Igr Gorgonzola Dop Creme 1.5Kg	2.8680	KG	363,000	1,041,084
Amount				1,041,084
Discount				0
Tax				104,108
Total				1,145,192

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Trustee - UM0139

Jl. Lebak Arum IV No. 65 - Surabaya

Ship To. Trustee

Ref. UM0139-25/09/2021



Invoice No.

SI212109004123

Invoice Date.

25-09-2021

SO No.

SO212109004123

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149903

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	6.0000	BTL	48,500	291,000
KEWPIE SALAD DRESSING CAESAR 6X1L	18.0000	BTL	60,500	1,089,000
KEWPIE SUSHI SEASONING 14X600ML	12.0000	PCK	26,500	318,000
Amount				1,698,000
Discount				0
Tax				169,800
Total				1,867,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Corica Pastry - PS0001

Jl.Biliton No. 40 A - Surabaya

Ship To. Corica Pastry

Ref. PS0001-25/09/2021



Invoice No.

SI212109004124

Invoice Date.

25-09-2021

SO No.

SO212109004124

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149905

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	60.0000	PCK	38,500	2,310,000
Amount				2,310,000
Discount				0
Tax				231,000
Total				2,541,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Napla - RS1021

Jl. Kertajaya Indah Tengah G No 411 A - Surabaya

Ship To. Napla - S1

Ref. RS1021-25/09/2021



Invoice No.

SI212109004125

Invoice Date.

25-09-2021

SO No.

SO212109004125

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	10.2000	KG	40,000	408,000
Amount				408,000
Discount				0
Tax				0
Total				408,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

G Resto - RS1093

Imam Bonjol No.117 RT.004 RW.014, Dr. Soetomo, Tegalsari - Surabaya

Ship To. G Resto

Ref. RS1093-25/09/2021



Invoice No.

SI212109004126

Invoice Date.

25-09-2021

SO No.

SO212109004126

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149933

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	25.0000	PCK	130,000	3,250,000
Amount				3,250,000
Discount				0
Tax				325,000
Total				3,575,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Story - Surabaya - RS0565

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001
Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT
45131

Ship To. My Story - Surabaya

Ref. RS0565-25/09/2021



Invoice No.

SI212109004127

Invoice Date.

25-09-2021

SO No.

SO212109004127

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149929

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING CAESAR 6X1L	4.0000	BTL	60,500	242,000
Amount				242,000
Discount				0
Tax				24,200
Total				266,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carl's Jr. - Darmo - RQ0052

Jl. Raya Darmo No. 12 Kec. Tegalsari Surabaya

Ship To. Carl's Jr. - Darmo

Ref. RQ0052-25/09/2021



Invoice No.

SI212109004128

Invoice Date.

25-09-2021

SO No.

SO212109004128

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149934

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Carl's Jr Cheese Disk 8 Pack @10Pcs/Ctn	2.0000	CTN	812,750	1,625,500
Amount				1,625,500
Discount				0
Tax				162,550
Total				1,788,050

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi

Ref. RS0004-25/09/2021



Invoice No.

SI212109004129

Invoice Date.

25-09-2021

SO No.

SO212109004129

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	5.9800	KG	205,000	1,225,900
Amount				1,225,900
Discount				0
Tax				0
Total				1,225,900

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza

Ref. RS0005-25/09/2021



Invoice No.

SI212109004130

Invoice Date.

25-09-2021

SO No.

SO212109004130

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	5.1400	KG	205,000	1,053,700
Amount				1,053,700
Discount				0
Tax				0
Total				1,053,700

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001105



Invoice No.

SI212109004131

Invoice Date.

25-09-2021

SO No.

SO212109004131

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149935

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	13.6000	KG	168,500	2,291,600
FROZEN TUNA SAKU 300-500GR	2.2600	KG	95,500	215,830
Amount				2,507,430
Discount				0
Tax				0
Total				2,507,430

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001105



Invoice No.

SI212109004132

Invoice Date.

25-09-2021

SO No.

SO212109004132

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	6.1400	KG	406,000	2,492,840
AUS CHL WAGYU S RIBEYE MB 8-9	6.0000	KG	1,158,000	6,948,000
AUS CHL WAGYU S RIBEYE MB 4-5	5.7200	KG	737,500	4,218,500
AUS FRZ A 2070 KNUCKLE	4.5000	KG	103,000	463,500
Amount				14,122,840
Discount				0
Tax				0
Total				14,122,840

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Au Specialty Coffee & Roastery - RS0049

Jl. Manyar Kertoarjo Gang III No. 9 - Surabaya

Ship To. Au Specialty Coffee & Roastery

Ref. RS0049-25/09/2021



Invoice No.

SI212109004133

Invoice Date.

25-09-2021

SO No.

SO212109004133

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149939

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Au Specialty Coffee & Roastery - RS0049

Jl. Manyar Kertoarjo Gang III No. 9 - Surabaya

Ship To. Au Specialty Coffee & Roastery

Ref. RS0049-25/09/2021



Invoice No.

SI212109004134

Invoice Date.

25-09-2021

SO No.

SO212109004134

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	8.7200	KG	42,000	366,240
Amount				366,240
Discount				0
Tax				0
Total				366,240

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001110



Invoice No.

SI212109004135

Invoice Date.

25-09-2021

SO No.

SO212109004135

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149938

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	6.0000	PCK	22,300	133,800
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	10.0000	BTL	29,600	296,000
JINSUNG KALBI MARINADE SAUCE 20BTL X 500GR	10.0000	BTL	29,600	296,000
ORGANIQUE MINERAL WATER 12 X 1200 ML	12.0000	BTL	13,400	160,800
EL PRIMO BEEF BRATWURST SAUSAGE 500GR	10.0000	PCK	42,300	423,000
WAGYU MEATBALL 30GR X 10PCS/PACK	6.0000	PCK	33,500	201,000
EL PRIMO CHICKEN BRATWURST SAUSAGE 500GR	15.0000	PCK	38,600	579,000
Amount				2,089,600
Discount				0
Tax				208,960
Total				2,298,560

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mamamon Frozen Food - UM0152

Jl Melawai No.3

Ship To. Mamamon Frozen Food

Ref. UM0152-25/09/2021



Invoice No.

SI212109004136

Invoice Date.

25-09-2021

SO No.

SO212109004136

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149945

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	12.0000	KG	41,000	492,000
Amount				492,000
Discount				0
Tax				49,200
Total				541,200

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sasty Food - UM0121

Taman Gapura CC 7 - Citraland - Surabaya

Ship To. Sasty Food

Ref. UM0121-25/09/2021



Invoice No.

SI212109004137

Invoice Date.

25-09-2021

SO No.

SO212109004137

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149946

Term Of Payment.

7 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	4.0000	KG	75,000	300,000
Amount				300,000
Discount				0
Tax				0
Total				300,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001110



Invoice No.

SI212109004138

Invoice Date.

25-09-2021

SO No.

SO212109004138

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149936

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	6.0000	PCK	110,500	663,000
Sml Cheddar Block - Coloured	2.4500	KG	152,000	372,400
M16 ORIGINAL SEASONED MASHED POTATOES 6/4	10.8800	KG	35,000	380,800
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	2.0000	GAL	171,000	342,000
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	29,800	486,634
Amount				2,244,834
Discount				0
Tax				224,483
Total				2,469,317

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001110



Invoice No.

SI212109004139

Invoice Date.

25-09-2021

SO No.

SO212109004139

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149937

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
Amount				235,000
Discount				0
Tax				0
Total				235,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001110



Invoice No.

SI212109004140

Invoice Date.

25-09-2021

SO No.

SO212109004140

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Carcase 1 Kg	5.1000	KG	34,000	173,400
LOC FRZ CHICKEN WINGS	3.8200	KG	26,000	99,320
Amount				272,720
Discount				0
Tax				0
Total				272,720

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sumber Gizi Utama - DS0005

Jl. Kalimas Udik I No. 26

Ship To. Sumber Gizi Utama

Ref. DS0005-25/09/2021



Invoice No.

SI212109004141

Invoice Date.

25-09-2021

SO No.

SO212109004141

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

21 Days

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ HEAD MEAT 3D	408.3000	KG	56,000	22,864,800
Amount				22,864,800
Discount				0
Tax				0
Total				22,864,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-25/09/20212



Invoice No.

SI212109004142

Invoice Date.

25-09-2021

SO No.

SO212109004142

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149941

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-25/09/2021



Invoice No.

SI212109004143

Invoice Date.

25-09-2021

SO No.

SO212109004143

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149949

Term Of Payment.

COD

Doc Status.

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	180.0000	PCK	14,000	2,520,000
Amount				2,520,000
Discount				0
Tax				0
Total				2,520,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kedai Roti Bakar 543 - Jombang - RS0420

Jl.Abdurahman Wahid No.76 (Nyo Bike) JOMBANG

Ship To. Kedai Roti Bakar 543 - Jombang

Ref. RS0420-27/09/2021



Invoice No.

SI212109004144

Invoice Date.

27-09-2021

SO No.

SO212109004144

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149957

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	5.0000	KG	50,000	250,000
Amount				250,000
Discount				0
Tax				0
Total				250,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kedai Roti Bakar 543 - Jombang - RS0420

Jl.Abdurahman Wahid No.76 (Nyo Bike) JOMBANG

Ship To. Kedai Roti Bakar 543 - Jombang

Ref. RS0420-27/09/2021



Invoice No.

SI212109004145

Invoice Date.

27-09-2021

SO No.

SO212109004145

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	2.0000	KG	153,000	306,000
Amount				306,000
Discount				0
Tax				0
Total				306,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota
Surabaya Jawa Timur 60227

Ship To. Kushiro

Ref. RS0011-27/09/2021



Invoice No.

SI212109004146

Invoice Date.

27-09-2021

SO No.

SO212109004146

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149952

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	1.0000	BTL	93,500	93,500
Amount				93,500
Discount				0
Tax				9,350
Total				102,850

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota
Surabaya Jawa Timur 60227

Ship To. Kushiro

Ref. RS0011-27/09/2021



Invoice No.

SI212109004147

Invoice Date.

27-09-2021

SO No.

SO212109004147

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149953

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN TUNA SAKU 300-500GR	2.0600	KG	107,000	220,420
Amount				220,420
Discount				0
Tax				0
Total				220,420

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

River Side Cafe - Jombang - RS0729

Jl.Raya Sumobito Betek Barat Mojoagung (Depan RM.Sri Kedaton)

Ship To. River Side Cafe - Jombang

Ref. `



Invoice No.

SI212109004148

Invoice Date.

27-09-2021

SO No.

SO212109004148

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149958

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,500	522,000
Amount				522,000
Discount				0
Tax				0
Total				522,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP

Ref. HT0007-27/09/2021



Invoice No.

SI212109004149

Invoice Date.

27-09-2021

SO No.

SO212109004149

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149972

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
Amount				624,000
Discount				0
Tax				0
Total				624,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. HT0104-27/09/2021



Invoice No.

SI212109004150

Invoice Date.

27-09-2021

SO No.

SO212109004150

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149968

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	1.0000	KG	24,000	24,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	1.0000	KG	21,500	21,500
			Amount	45,500
			Discount	0
			Tax	0
			Total	45,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. HT0104-27/09/2021



Invoice No.

SI212109004151

Invoice Date.

27-09-2021

SO No.

SO212109004151

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149969

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	12.0000	CAN	9,500	114,000
Amount				114,000
Discount				0
Tax				11,400
Total				125,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. HT0104-27/09/2021



Invoice No.

SI212109004152

Invoice Date.

27-09-2021

SO No.

SO212109004152

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149970

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Dapurame (Boga Kitchen - G Walk) - RS1091

Greenlake City, Rukan CBD Blok J No.008 RT.003 RW.014

Ship To. CV. Dapurame (Boga Kitchen - G Walk)

Ref. RS1091-27/09/2021



Invoice No.

SI212109004153

Invoice Date.

27-09-2021

SO No.

SO212109004153

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150056

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	5.0000	KG	29,700	148,500
Amount				148,500
Discount				0
Tax				0
Total				148,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mr. Fox - TP Surabaya - RS0551

Tunjungan Plaza V Lt.UG - Surabaya

Ship To. Mr. Fox - TP Surabaya

Ref. RS0551-27/09/2021



Invoice No.

SI212109004154

Invoice Date.

27-09-2021

SO No.

SO212109004154

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149981

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. HT0104-27/09/2021



Invoice No.

SI212109004155

Invoice Date.

27-09-2021

SO No.

SO212109004155

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	10.0000	KG	98,000	980,000
Amount				980,000
Discount				0
Tax				0
Total				980,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel

Ref. HT0004-27/09/2021



Invoice No.

SI212109004156

Invoice Date.

27-09-2021

SO No.

SO212109004156

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149973

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel

Ref. HT0004-27/09/2021



Invoice No.

SI212109004157

Invoice Date.

27-09-2021

SO No.

SO212109004157

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149974

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	12.0000	PCK	38,500	462,000
Amount				462,000
Discount				0
Tax				46,200
Total				508,200

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel

Ref. HT0001-27/09/2021



Invoice No.

SI212109004158

Invoice Date.

27-09-2021

SO No.

SO212109004158

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	2.0600	KG	255,000	525,300
Amount				525,300
Discount				0
Tax				0
Total				525,300

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

PT. Kitchenette Lestari - Pakuwon - RS0702

Jl. Puncak Indah Lontar No. 2 Lt Ground No.23 (Pakuwon Mall) Surabaya

Ship To. PT. Kitchenette Lestari - Pakuwon

Ref. RS0702-27/09/2021



Invoice No.

SI212109004159

Invoice Date.

27-09-2021

SO No.

SO212109004159

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150055

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

PT. Kitchenette Lestari - Galaxy - HT0077

Galaxy Mall II Lt. Dasar unit G-206 Jl Dharmahusada Indah Timur No. 37 - Surabaya.

Ship To. PT. Kitchenette Lestari - Galaxy

Ref. HT0077-27/09/2021



Invoice No.

SI212109004160

Invoice Date.

27-09-2021

SO No.

SO212109004160

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149984

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. HT0104-27/09/2021



Invoice No.

SI212109004161

Invoice Date.

27-09-2021

SO No.

SO212109004161

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149971

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

PT. Kitchenette Lestari - Galaxy - HT0077

Galaxy Mall II Lt. Dasar unit G-206 Jl Dharmahusada Indah Timur No. 37 - Surabaya.

Ship To. PT. Kitchenette Lestari - Galaxy

Ref. HT0077-27/09/2021



Invoice No.

SI212109004162

Invoice Date.

27-09-2021

SO No.

SO212109004162

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	76,000	760,000
Amount				760,000
Discount				0
Tax				0
Total				760,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

WingsTop - Jemursari - RQ0067

Graha Intirub Lt.3 Jl. Cililitan Besar No.454 Kebon Pala, Makasar Jakarta Timur DKI Jakarta

Ship To. WingsTop - Jemursari

Ref. RQ0067-27/09/2021



Invoice No.

SI212109004163

Invoice Date.

27-09-2021

SO No.

SO212109004163

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150010

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	57,000	342,000
Amount				342,000
Discount				0
Tax				34,200
Total				376,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carl's Jr. - Darmo - RQ0052

Jl. Raya Darmo No. 12 Kec. Tegalsari Surabaya

Ship To. Carl's Jr. - Darmo

Ref. RQ0052-27/09/2021



Invoice No.

SI212109004164

Invoice Date.

27-09-2021

SO No.

SO212109004164

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149975

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D2700 SEASONED CRISSCUT 6/5	27.2000	KG	32,500	884,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	81.3600	KG	29,000	2,359,440
Amount				3,243,440
Discount				0
Tax				324,344
Total				3,567,784

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Ayola Hotel - Mojokerto - HT0028

Jl. Banteng Pancasila No.9 Margelo, Balongsari Kel. Magersari - Mojokerto

Ship To. Ayola Hotel - Mojokerto

Ref. HT0028-27/09/2021



Invoice No.

SI212109004165

Invoice Date.

27-09-2021

SO No.

SO212109004165

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149956

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
Amount				348,000
Discount				0
Tax				0
Total				348,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-27/09/2021



Invoice No.

SI212109004166

Invoice Date.

27-09-2021

SO No.

SO212109004166

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149959

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	22,000	220,000
Amount				220,000
Discount				0
Tax				22,000
Total				242,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-27/09/2021



Invoice No.

SI212109004167

Invoice Date.

27-09-2021

SO No.

SO212109004167

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149960

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,500	174,000
Amount				174,000
Discount				0
Tax				0
Total				174,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-27/09/2021`



Invoice No.

SI212109004168

Invoice Date.

27-09-2021

SO No.

SO212109004168

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149961

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,500	174,000
Amount				174,000
Discount				0
Tax				0
Total				174,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-27/09/2021



Invoice No.

SI212109004169

Invoice Date.

27-09-2021

SO No.

SO212109004169

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149962

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,500	696,000
Amount				696,000
Discount				0
Tax				0
Total				696,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-27/09/2021



Invoice No.

SI212109004170

Invoice Date.

27-09-2021

SO No.

SO212109004170

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149963

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
Amount				348,000
Discount				0
Tax				0
Total				348,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-27/09/2021



Invoice No.

SI212109004171

Invoice Date.

27-09-2021

SO No.

SO212109004171

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149964

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	3.0000	KG	45,000	135,000
Amount				135,000
Discount				0
Tax				0
Total				135,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-27/09/2021`



Invoice No.

SI212109004172

Invoice Date.

27-09-2021

SO No.

SO212109004172

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149965

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
Amount				348,000
Discount				0
Tax				0
Total				348,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-27/09/2021



Invoice No.

SI212109004173

Invoice Date.

27-09-2021

SO No.

SO212109004173

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	13.0000	KG	90,000	1,170,000
Amount				1,170,000
Discount				0
Tax				0
Total				1,170,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-27/09/2021``



Invoice No.

SI212109004174

Invoice Date.

27-09-2021

SO No.

SO212109004174

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149966

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,500	696,000
Amount				696,000
Discount				0
Tax				0
Total				696,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-27/09/2021



Invoice No.

SI212109004175

Invoice Date.

27-09-2021

SO No.

SO212109004175

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149967

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	156.0000	PCK	14,500	2,262,000
Amount				2,262,000
Discount				0
Tax				0
Total				2,262,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - MERR - RQ0042

Jl.Baruk Utara CC 15 - CC 16 Surabaya

Ship To. Burger King - MERR

Ref. po. 6790



Invoice No.

SI212109004176

Invoice Date.

27-09-2021

SO No.

SO212109004176

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150011

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	210.0000	KG	23,050	4,840,500
Amount				4,840,500
Discount				0
Tax				484,050
Total				5,324,550

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - MERR - RQ0042

Jl.Baruk Utara CC 15 - CC 16 Surabaya

Ship To. Burger King - MERR

Ref. po. 6789



Invoice No.

SI212109004177

Invoice Date.

27-09-2021

SO No.

SO212109004177

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150012

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	163.0000	KG	82,750	13,488,250
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
Amount				14,837,075
Discount				-0
Tax				1,483,708
Total				16,320,783

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - TP III - RQ0047

TP III, Food Court - Jl.Basuki Rahmat N0.8 - 12 SURABAYA

Ship To. Burger King - TP III

Ref. po. 7165



Invoice No.

SI212109004178

Invoice Date.

27-09-2021

SO No.

SO212109004178

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149976

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	23,050	1,037,250
Amount				1,037,250
Discount				0
Tax				103,725
Total				1,140,975

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - TP III - RQ0047

TP III, Food Court - Jl.Basuki Rahmat N0.8 - 12 SURABAYA

Ship To. Burger King - TP III

Ref. po. 7164



Invoice No.

SI212109004179

Invoice Date.

27-09-2021

SO No.

SO212109004179

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149977

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	48.9000	KG	82,750	4,046,475
Amount				4,046,475
Discount				-0
Tax				404,648
Total				4,451,123

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Plaza Surabaya - RQ0044

Surabaya Plaza Lt 1 No.15 A

Ship To. Burger King - Plaza Surabaya

Ref. po. 8215



Invoice No.

SI212109004180

Invoice Date.

27-09-2021

SO No.

SO212109004180

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149978

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	48.9000	KG	82,750	4,046,475
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
Amount				6,744,125
Discount				-0
Tax				674,413
Total				7,418,538

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Plaza Surabaya - RQ0044

Surabaya Plaza Lt 1 No.15 A

Ship To. Burger King - Plaza Surabaya

Ref. po. 8216



Invoice No.

SI212109004181

Invoice Date.

27-09-2021

SO No.

SO212109004181

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149980

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	23,050	3,457,500
Amount				3,457,500
Discount				0
Tax				345,750
Total				3,803,250

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001112



Invoice No.

SI212109004182

Invoice Date.

27-09-2021

SO No.

SO212109004182

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149954

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	53,000	530,000
Amount				530,000
Discount				0
Tax				0
Total				530,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Plate O - Mojokerto - RS0669

Jl.Majapahit No.448 - Mojokerto

Ship To. Plate O - Mojokerto

Ref. RS0669-27/09/2021



Invoice No.

SI212109004184

Invoice Date.

27-09-2021

SO No.

SO212109004184

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	153,000	459,000
Amount				459,000
Discount				0
Tax				0
Total				459,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Westway Coffee - RS1102

Jl. Lamongan No.19-21 No.19-21 RT.004 RW Gundih Bubutan Kota
Surabaya Jawa Timur

Ship To. Westway Coffee

Ref. RS1102-27/09/2021



Invoice No.

SI212109004185

Invoice Date.

27-09-2021

SO No.

SO212109004185

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149979

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hacienda - RS0312

Tunjungan Plaza VI Lantai I Unit 3 Jl. Embong Malang 21 - 31 Surabaya.

Ship To. Hacienda

Ref. RS0312-27/09/2021



Invoice No.

SI212109004186

Invoice Date.

27-09-2021

SO No.

SO212109004186

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149982

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,000	210,000
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
Amount				445,000
Discount				0
Tax				0
Total				445,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-27/09/2021



Invoice No.

SI212109004187

Invoice Date.

27-09-2021

SO No.

SO212109004187

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150018

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hachi Hachi Bistro - Citraland - RS0308

Taman Gapura G - 19 ,Citraraya Surabaya

Ship To. Hachi Hachi Bistro - Citraland

Ref. RS0308-27/09/2021



Invoice No.

SI212109004188

Invoice Date.

27-09-2021

SO No.

SO212109004188

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	49.8000	KG	115,000	5,727,000
Amount				5,727,000
Discount				0
Tax				0
Total				5,727,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Galaxi - SM0092

GEDUNG PERKANTORAN GRAHA KENCANA LANTAI 3 & 6 JL.
PEJUANGAN NO. 88 KEBON JERUK - JAKARTA BARAT

Ship To. Supra Boga Lestari PT, Tbk - Galaxi

Ref. PO : 3007650843



Invoice No.

SI212109004189

Invoice Date.

27-09-2021

SO No.

SO212109004189

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150073

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	12.0000	PCK	41,500	498,000
Amount				498,000
Discount				0
Tax				49,800
Total				547,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hachi Hachi Bistro - Citraland - RS0308

Taman Gapura G - 19 ,Citraraya Surabaya

Ship To. Hachi Hachi Bistro - Citraland

Ref. RS0308-27/09/2021



Invoice No.

SI212109004190

Invoice Date.

27-09-2021

SO No.

SO212109004190

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150057

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	6.0000	KG	70,000	420,000
Amount				420,000
Discount				0
Tax				42,000
Total				462,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hensman Grill & Bar - RS0320

Jl. Dokter Wahidin No. 20 Surabaya

Ship To. Hensman Grill & Bar

Ref. RS0320-27/09/2021



Invoice No.

SI212109004191

Invoice Date.

27-09-2021

SO No.

SO212109004191

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150038

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	1.0000	CTN	180,000	180,000
Amount				180,000
Discount				0
Tax				18,000
Total				198,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Joybox Cafe Milenial - RS0382

Jl. Jawa No. 38, Gubeng - Surabaya

Ship To. Joybox Cafe Milenial

Ref. RS0382-27/09/2021



Invoice No.

SI212109004192

Invoice Date.

27-09-2021

SO No.

SO212109004192

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150072

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

PT. Sufam Boga Utama - RS0711

Nginden Intan Timur F5 No. 4 Surabaya

Ship To. PT. Sufam Boga Utama

Ref. RS0711-27/09/2021



Invoice No.

SI212109004193

Invoice Date.

27-09-2021

SO No.

SO212109004193

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 2300 Blade Slice	10.0000	KG	110,000	1,100,000
Amount				1,100,000
Discount				0
Tax				0
Total				1,100,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

REDDOG - Gudang - RS1070

Greenlake City, Ruko Crown Blok C No. 16 RT 005 RW 008 - Tangerang

Ship To. REDDOG - Gudang

Ref. RS1070-27/09/2021



Invoice No.

SI212109004194

Invoice Date.

27-09-2021

SO No.

SO212109004194

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150067

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG (REDDOG)	20.0000	PCK	43,200	864,000
Amount				864,000
Discount				0
Tax				86,400
Total				950,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mashu - Restaurant - RS0014

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001
Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT
45131

Ship To. Mashu - Restaurant

Ref. RS0014-27/09/2021



Invoice No.

SI212109004195

Invoice Date.

27-09-2021

SO No.

SO212109004195

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149955

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	85,000	578,340
			Amount	998,340
			Discount	0
			Tax	99,834
			Total	1,098,174

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-27/09/2021



Invoice No.

SI212109004198

Invoice Date.

27-09-2021

SO No.

SO212109004198

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150089

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	7.0000	PCK	50,000	350,000
Amount				350,000
Discount				0
Tax				35,000
Total				385,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)

Ref. HT0006-27/09/2021



Invoice No.

SI212109004199

Invoice Date.

27-09-2021

SO No.

SO212109004199

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149983

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Ranch Market The Gourmet - SM0086

Galaxy Mall 3 Lantai Dasar G-344 Jl.IR.Soekarno No.178 Surabaya

Ship To. Ranch Market The Gourmet

Ref. aPO : 3007648229



Invoice No.

SI212109004200

Invoice Date.

27-09-2021

SO No.

SO212109004200

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS	10.0000	KG	237,000	2,370,000
US FRZ CH SHORTLOIN 174 0X1	8.3200	KG	305,000	2,537,600
Amount				4,907,600
Discount				0
Tax				0
Total				4,907,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sea Monster - RS0766

Jl. Jawa No. 32 Surabaya

Ship To. Sea Monster

Ref. RS0766-27/09/2021



Invoice No.

SI212109004201

Invoice Date.

27-09-2021

SO No.

SO212109004201

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149985

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	5.0000	KG	21,500	107,500
Amount				107,500
Discount				0
Tax				0
Total				107,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sea Monster - RS0766

Jl. Jawa No. 32 Surabaya

Ship To. Sea Monster

Ref. RS0766-27/09/2021



Invoice No.

SI212109004202

Invoice Date.

27-09-2021

SO No.

SO212109004202

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149986

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	20.0000	PCK	60,000	1,200,000
Amount				1,200,000
Discount				0
Tax				120,000
Total				1,320,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

PT. Fedoratama - DS0006

Jl. Kalianak 51 AS ,Kav. 20 - SURABAYA

Ship To. PT. Fedoratama

Ref. DS0006-27/09/2021



Invoice No.

SI212109004203

Invoice Date.

27-09-2021

SO No.

SO212109004203

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	272.0000	KG	87,000	23,664,000
Amount				23,664,000
Discount				0
Tax				0
Total				23,664,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-27/09/2021



Invoice No.

SI212109004204

Invoice Date.

27-09-2021

SO No.

SO212109004204

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150039

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier

Ref. UM0116-27/09/2021



Invoice No.

SI212109004205

Invoice Date.

27-09-2021

SO No.

SO212109004205

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Inside Round Sliced	6.0200	KG	165,000	993,300
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
Amount				1,333,300
Discount				0
Tax				0
Total				1,333,300

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Nusa Coffee - RS0585

Jl. Keputih Timur Jaya No 17, RT 04 RW02, Keputih, Sukolilo - Surabaya

Ship To. Nusa Coffee

Ref. RS0585-27/09/2021



Invoice No.

SI212109004206

Invoice Date.

27-09-2021

SO No.

SO212109004206

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150008

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-27/09/2021



Invoice No.

SI212109004207

Invoice Date.

27-09-2021

SO No.

SO212109004207

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150001

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	6.1200	KG	43,000	263,160
Amount				263,160
Discount				0
Tax				26,316
Total				289,476

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-27/09/2021



Invoice No.

SI212109004208

Invoice Date.

27-09-2021

SO No.

SO212109004208

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	130,000	390,000
Amount				390,000
Discount				0
Tax				0
Total				390,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gyu-Kaku - Galaxi - RS0304

Galaxy Mall 1, Lantai 1, Jl. Dharmahusada Indah Timur No. 35 - 37

Ship To. Gyu-Kaku - Galaxi

Ref. RS0304-27/09/2021



Invoice No.

SI212109004209

Invoice Date.

27-09-2021

SO No.

SO212109004209

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149989

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	3.0000	BTL	67,000	201,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
Amount				411,000
Discount				0
Tax				41,100
Total				452,100

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gyu-Kaku - TP - RS0307

Tunjungan Plaza IV Lantai 5 Surabaya.

Ship To. Gyu-Kaku - TP

Ref. RS0307-27/09/2021



Invoice No.

SI212109004210

Invoice Date.

27-09-2021

SO No.

SO212109004210

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149998

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gyu-Kaku - TP - RS0307

Tunjungan Plaza IV Lantai 5 Surabaya.

Ship To. Gyu-Kaku - TP

Ref. RS0307-27/09/2021



Invoice No.

SI212109004211

Invoice Date.

27-09-2021

SO No.

SO212109004211

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149999

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	3.0000	BTL	67,000	201,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
Amount				411,000
Discount				0
Tax				41,100
Total				452,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon Mall - RS0306

Pakuwon Mall Lt. 2M No. 12 - Surabaya

Ship To. Gyu-Kaku - Pakuwon Mall

Ref. RS0306-27/09/2021



Invoice No.

SI212109004212

Invoice Date.

27-09-2021

SO No.

SO212109004212

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150051

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	3.0000	BTL	67,000	201,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
Amount				411,000
Discount				0
Tax				41,100
Total				452,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon Mall - RS0306

Pakuwon Mall Lt. 2M No. 12 - Surabaya

Ship To. Gyu-Kaku - Pakuwon Mall

Ref. RS0306-27/09/2021



Invoice No.

SI212109004214

Invoice Date.

27-09-2021

SO No.

SO212109004214

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150047

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Garasi Ergo (The Rock Group) - RS0271

Jl.Bintang Garaha Family X/2 (ROCA Sport Group) Surabaya

Ship To. Garasi Ergo (The Rock Group)

Ref. RS0271-27/09/2021



Invoice No.

SI212109004215

Invoice Date.

27-09-2021

SO No.

SO212109004215

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150031

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	6.6200	KG	165,000	1,092,300
Amount				1,092,300
Discount				0
Tax				0
Total				1,092,300

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kopi Kajo - Dharmawangsa - RS0441

Jl. Raya Dharmawangsa No 113B SURABAYA

Ship To. Kopi Kajo - Dharmawangsa

Ref. RS0441-27/09/2021



Invoice No.

SI212109004216

Invoice Date.

27-09-2021

SO No.

SO212109004216

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150006

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,250	318,000
Amount				318,000
Discount				0
Tax				0
Total				318,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shu Guo Yin Xiang - RS0788

Hotel Sheraton Lt. M, Jl. Embong Malang No. 25-31 - Surabaya

Ship To. Shu Guo Yin Xiang

Ref. RS0788-27/09/2021



Invoice No.

SI212109004217

Invoice Date.

27-09-2021

SO No.

SO212109004217

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 130A CHUCK SHORT RIBS B/LESS	18.1400	KG	285,000	5,169,900
Amount				5,169,900
Discount				0
Tax				0
Total				5,169,900

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Java Paragon Hotel - HT0012

Jl. Mayjend. Sungkono No. 101-103 Surabaya

Ship To. Java Paragon Hotel

Ref. HT0012-27/09/2021



Invoice No.

SI212109004218

Invoice Date.

27-09-2021

SO No.

SO212109004218

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150032

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
Amount				612,360
Discount				0
Tax				61,236
Total				673,596

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carl's Jr. - Intiland - RQ0053

Intiland Surabaya Graha Family - Jl.May Jend Yono Soewoyo Surabaya

Ship To. Carl's Jr. - Intiland

Ref. 2700007410



Invoice No.

SI212109004219

Invoice Date.

27-09-2021

SO No.

SO212109004219

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150040

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	79.2000	KG	95,000	7,524,000
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	36.7360	KG	95,000	3,489,920
D2700 SEASONED CRISSCUT 6/5	27.2000	KG	32,500	884,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	54.2400	KG	29,000	1,572,960
Carl's Jr Cheese Disk 8 Pack @10Pcs/Ctn	1.0000	CTN	812,750	812,750
AICE FAMILY VANILA 8LTR/PAIL	4.0000	PAIL	129,636	518,544
Amount				14,802,174
Discount				0
Tax				1,480,217
Total				16,282,391

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Second Hand Kitchen & Bar - RS0768

Jl.Majapahit No.54 SURABAYA

Ship To. Second Hand Kitchen & Bar

Ref. RS0768-27/09/2021



Invoice No.

SI212109004220

Invoice Date.

27-09-2021

SO No.

SO212109004220

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	2.3200	KG	275,000	638,000
Local Tenderloin	1.6800	KG	125,000	210,000
Amount				848,000
Discount				0
Tax				0
Total				848,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Cyclo Coffee - RS0172

Jl. Lingkar Barat No. 7 Sidoarjo

Ship To. Cyclo Coffee

Ref. RS0172-27/09/2021



Invoice No.

SI212109004221

Invoice Date.

27-09-2021

SO No.

SO212109004221

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150020

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Haniku Japanese BBQ - G Walk - RS0314

Food Garden FG Citraland No. 5b Surabaya

Ship To. Haniku Japanese BBQ - G Walk

Ref. RS0314-27/09/2021



Invoice No.

SI212109004222

Invoice Date.

27-09-2021

SO No.

SO212109004222

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150074

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sowan Kopi - RS1094

Jl. Cimanuk No. 69 RT.005 RW.005, Randuagung Kebomas - Gresik

Ship To. Sowan Kopi

Ref. RS1094-27/09/2021



Invoice No.

SI212109004223

Invoice Date.

27-09-2021

SO No.

SO212109004223

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149992

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
Amount				840,000
Discount				0
Tax				0
Total				840,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Kampoeng Cipta Rasa - RS0167

Jl Nginden Jaya II No.51 Kec.Sukolilo Surabaya

Ship To. CV. Kampoeng Cipta Rasa

Ref. RS0167-27/09/2021



Invoice No.

SI212109004224

Invoice Date.

27-09-2021

SO No.

SO212109004224

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	49.9000	KG	132,000	6,586,800
Amount				6,586,800
Discount				0
Tax				0
Total				6,586,800

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Rosella Coffee - RS1023

Perumahan Villa Jasmine III K No 006 RT 054 RW 014, Suko, Sidoarjo

Ship To. Rosella Coffee - S1

Ref. RS1023-27/09/2021



Invoice No.

SI212109004225

Invoice Date.

27-09-2021

SO No.

SO212109004225

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150021

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,000	1,680,000
Amount				1,680,000
Discount				0
Tax				0
Total				1,680,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kimukatsu - Tunjungan - RS0431

Tunjungan Plaza 4 Lt. 5 SURABAYA

Ship To. Kimukatsu - Tunjungan

Ref. PO202109230016



Invoice No.

SI212109004226

Invoice Date.

27-09-2021

SO No.

SO212109004226

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150000

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	92,500	629,370
Amount				629,370
Discount				0
Tax				62,937
Total				692,307

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-27/09/20211



Invoice No.

SI212109004227

Invoice Date.

27-09-2021

SO No.

SO212109004227

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150041

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Karunia Abadi Bersama - RS0168

Jl.Taman Pinang Indah BB 4 No.9 SIDOARJO

Ship To. CV. Karunia Abadi Bersama

Ref. PO/#3334/KAB/PO/09/21



Invoice No.

SI212109004228

Invoice Date.

27-09-2021

SO No.

SO212109004228

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150022

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	30.0000	PCK	60,000	1,800,000
BEEF BREAKFAST SAUSAGE 1KG	5.0000	PCK	85,000	425,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	4.0000	PCK	48,000	192,000
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	4.0000	CTN	180,000	720,000
Amount				3,137,000
Discount				0
Tax				313,700
Total				3,450,700

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Karunia Abadi Bersama - RS0168

Jl.Taman Pinang Indah BB 4 No.9 SIDOARJO

Ship To. CV. Karunia Abadi Bersama

Ref. PO/#3334/KAB/PO/09/21



Invoice No.

SI212109004229

Invoice Date.

27-09-2021

SO No.

SO212109004229

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
Amount				425,000
Discount				0
Tax				0
Total				425,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Steak Lab - RS0834

Jl. Ir Soekarno No.208 (Parkiran Mobil ITATS)

Ship To. Steak Lab

Ref. RS0834-27/09/2021



Invoice No.

SI212109004230

Invoice Date.

27-09-2021

SO No.

SO212109004230

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	1.0000	KG	130,000	130,000
Aus Frz A 2300 Blade Slice	2.0000	KG	110,000	220,000
Amount				350,000
Discount				0
Tax				0
Total				350,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

All Time Buns - RS1076

Jl. Tunjungan No.26 Genteng Kota Surabaya Jawa Timur

Ship To. All Time Buns

Ref. RS1076-27/09/2021



Invoice No.

SI212109004231

Invoice Date.

27-09-2021

SO No.

SO212109004231

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

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

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Honey Pok - RS0333

Jl. Dukuh Kupang Gg XXXI No. 3 J Surabaya

Ship To. Honey Pok

Ref. RS0333-27/09/2021



Invoice No.

SI212109004232

Invoice Date.

27-09-2021

SO No.

SO212109004232

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150075

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	50.0000	KG	75,000	3,750,000
Amount				3,750,000
Discount				0
Tax				0
Total				3,750,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Volcano Martabak dan Terang Bulan - RS0938

Ruko Taman Gapura C14 G Walk Citraland

Ship To. Volcano Martabak dan Terang Bulan

Ref. RS0938-27/09/2021



Invoice No.

SI212109004233

Invoice Date.

27-09-2021

SO No.

SO212109004233

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150058

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	20.0000	PCK	60,000	1,200,000
Amount				1,200,000
Discount				0
Tax				120,000
Total				1,320,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Cosmo Supermarket - SM0015

Komp. Darmo Park II. Block V. No. 6 - SURABAYA

Ship To. Cosmo Supermarket

Ref. SM0015-27/09/2021



Invoice No.

SI212109004234

Invoice Date.

27-09-2021

SO No.

SO212109004234

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150035

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	6.0000	KG	24,000	144,000
Amount				144,000
Discount				0
Tax				0
Total				144,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Magal Korean BBQ - Galaxy Mall - RS0495

Galaxy Mall 3 Lt.3 No.3, Dharmahusada Indah Timur No 35-37 Surabaya

Ship To. Magal Korean BBQ - Galaxy Mall

Ref. RS0495-27/09/2021



Invoice No.

SI212109004236

Invoice Date.

27-09-2021

SO No.

SO212109004236

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149990

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
Amount				612,360
Discount				0
Tax				61,236
Total				673,596

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland

Ref. RS0756-27/09/2021



Invoice No.

SI212109004237

Invoice Date.

27-09-2021

SO No.

SO212109004237

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150059

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mabokopi - RS1052

Jl. Keputih Utara GG Buntu No. 10B RT.004 RW.003, Keputih Sukolilo,
Kota Surabaya

Ship To. Mabokopi

Ref. RS1052-27/09/2021



Invoice No.

SI212109004238

Invoice Date.

27-09-2021

SO No.

SO212109004238

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149993

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Platters - Jl. Slamet - RS0681

Jl.Slamet No. 12 - Surabaya

Ship To. Platters - Jl. Slamet

Ref. RS0681-27/09/2021



Invoice No.

SI212109004239

Invoice Date.

27-09-2021

SO No.

SO212109004239

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 2300 Blade Slice	3.0000	KG	110,000	330,000
Amount				330,000
Discount				0
Tax				0
Total				330,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tanamera Coffee - Trunojoyo - RS0855

Jl. Trunojoyo No. 75 - Surabaya

Ship To. Tanamera Coffee - Trunojoyo

Ref. RS0855-27/09/2021



Invoice No.

SI212109004240

Invoice Date.

27-09-2021

SO No.

SO212109004240

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150036

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kunokini Cafe & Resto - RS0466

Jl.Raya Prapen No.69 Surabaya

Ship To. Kunokini Cafe & Resto

Ref. RS0466-27/09/2021



Invoice No.

SI212109004241

Invoice Date.

27-09-2021

SO No.

SO212109004241

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150014

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

ZyBrick Coffee Cantina - RS0984

Jl. Siwalan Kerto No. 120B (Depan Univ. PETRA) Surabaya

Ship To. ZyBrick Coffee Cantina

Ref. RS0984-27/09/2021



Invoice No.

SI212109004242

Invoice Date.

27-09-2021

SO No.

SO212109004242

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150015

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
Amount				612,360
Discount				0
Tax				61,236
Total				673,596

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Peco Peco - Satelit - RS0644

Jl. Satelit Utara IX JT 29 Surabaya

Ship To. Peco Peco - Satelit

Ref. RS0644-27/09/2021



Invoice No.

SI212109004243

Invoice Date.

27-09-2021

SO No.

SO212109004243

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	10.0000	KG	130,000	1,300,000
Amount				1,300,000
Discount				0
Tax				0
Total				1,300,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Peco Peco - Satelit - RS0644

Jl. Satelit Utara IX JT 29 Surabaya

Ship To. Peco Peco - Satelit

Ref. RS0644-27/09/2021



Invoice No.

SI212109004244

Invoice Date.

27-09-2021

SO No.

SO212109004244

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	40.1000	KG	130,000	5,213,000
Amount				5,213,000
Discount				0
Tax				0
Total				5,213,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarjo

Ship To. Hotel Luminor - Sidoarjo

Ref. HT0055-27/09/2021



Invoice No.

SI212109004245

Invoice Date.

27-09-2021

SO No.

SO212109004245

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150025

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

De Soematra - RS0197

JL Sumatra no 75 - SURABAYA

Ship To. De Soematra

Ref. RS0197-27/09/2021



Invoice No.

SI212109004246

Invoice Date.

27-09-2021

SO No.

SO212109004246

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149987

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	20.0000	KG	95,000	1,900,000
Amount				1,900,000
Discount				0
Tax				190,000
Total				2,090,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarjo

Ship To. Hotel Luminor - Sidoarjo

Ref. HT0055-27/09/2021



Invoice No.

SI212109004247

Invoice Date.

27-09-2021

SO No.

SO212109004247

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.00-2.24/EKOR (SIZE I)	3.0000	PC	102,000	306,000
Amount				306,000
Discount				0
Tax				0
Total				306,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Intano Coffee - RS0364

Jl. Lilium Raya No. 46 Kraton Superblok Krian

Ship To. Intano Coffee

Ref. RS0364-27/09/2021



Invoice No.

SI212109004248

Invoice Date.

27-09-2021

SO No.

SO212109004248

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150023

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	10.0000	KG	19,000	190,000
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
Amount				750,000
Discount				0
Tax				75,000
Total				825,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Intano Coffee - RS0364

Jl. Lilium Raya No. 46 Kraton Superblok Krian

Ship To. Intano Coffee

Ref. RS0364-27/09/2021



Invoice No.

SI212109004249

Invoice Date.

27-09-2021

SO No.

SO212109004249

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150024

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Prakata Coffee - RS1095

Jl. Pesanggaran No.56 RT.01 RW.02 Sumbermulyo Pesanggaran

Ship To. Prakata Coffee

Ref. RS1095-27/09/2021



Invoice No.

SI212109004250

Invoice Date.

27-09-2021

SO No.

SO212109004250

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149988

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-27/09/2021



Invoice No.

SI212109004251

Invoice Date.

27-09-2021

SO No.

SO212109004251

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150042

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mercure Grand Mirama Hotel - HT0067

Jl. Raya Darmo No. 70-76 - SURABAYA

Ship To. Mercure Grand Mirama Hotel

Ref. HT0067-27/09/2021



Invoice No.

SI212109004252

Invoice Date.

27-09-2021

SO No.

SO212109004252

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150007

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
Amount				624,000
Discount				0
Tax				0
Total				624,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

La Pasion Restaurant & Bar - RS0471

Jl. Mayjend Yono Soewoyo Aki No 39-40

Ship To. La Pasion Restaurant & Bar

Ref. RS0471-27/09/2021



Invoice No.

SI212109004253

Invoice Date.

27-09-2021

SO No.

SO212109004253

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
Amount				340,000
Discount				0
Tax				0
Total				340,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP

Ref. 10495



Invoice No.

SI212109004254

Invoice Date.

27-09-2021

SO No.

SO212109004254

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	4.9000	KG	210,000	1,029,000
Amount				1,029,000
Discount				0
Tax				0
Total				1,029,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Pakuwon - RQ0043

Basement 1 Supermall Pakuwon Indah Jl.Puncak Indah Lontar No.2
SURABAYA

Ship To. Burger King - Pakuwon

Ref. po. 6892



Invoice No.

SI212109004255

Invoice Date.

27-09-2021

SO No.

SO212109004255

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150062

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	114.1000	KG	82,750	9,441,775
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
			Amount	12,139,425
			Discount	-0
			Tax	1,213,943
			Total	13,353,368

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sakeyo - RS0758

Ruko Galery 3 No.39 Supermall 9Gudang Amaluna - Surabaya

Ship To. Sakeyo

Ref. RS0758-27/09/2021



Invoice No.

SI212109004256

Invoice Date.

27-09-2021

SO No.

SO212109004256

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150050

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	4.6800	KG	185,000	865,800
Amount				865,800
Discount				0
Tax				0
Total				865,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-27/09/2021



Invoice No.

SI212109004257

Invoice Date.

27-09-2021

SO No.

SO212109004257

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 168 INSIDE ROUND	26.1300	KG	110,000	2,874,300
Amount				2,874,300
Discount				0
Tax				0
Total				2,874,300

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Pakuwon - RQ0043

Basement 1 Supermall Pakuwon Indah Jl.Puncak Indah Lontar No.2
SURABAYA

Ship To. Burger King - Pakuwon

Ref. po 6893



Invoice No.

SI212109004258

Invoice Date.

27-09-2021

SO No.

SO212109004258

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150063

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	23,050	1,728,750
Amount				1,728,750
Discount				0
Tax				172,875
Total				1,901,625

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-27/09/2021



Invoice No.

SI212109004259

Invoice Date.

27-09-2021

SO No.

SO212109004259

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	85,000	850,000
Amount				850,000
Discount				0
Tax				0
Total				850,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-27/09/20218



Invoice No.

SI212109004260

Invoice Date.

27-09-2021

SO No.

SO212109004260

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150002

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-27/09/2021



Invoice No.

SI212109004261

Invoice Date.

27-09-2021

SO No.

SO212109004261

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150003

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-27/d09/2021



Invoice No.

SI212109004262

Invoice Date.

27-09-2021

SO No.

SO212109004262

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150019

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-27/09/2021



Invoice No.

SI212109004263

Invoice Date.

27-09-2021

SO No.

SO212109004263

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171C EYE ROUND	5.5400	KG	110,000	609,400
Amount				609,400
Discount				0
Tax				0
Total				609,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087d-27/09/2021



Invoice No.

SI212109004264

Invoice Date.

27-09-2021

SO No.

SO212109004264

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150004

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Ojju - TP - RS0589

Tunjungan Plaza V Lt. 5 No. 3 Jl. Basuki Rachmat - Surabaya.

Ship To. Ojju - TP

Ref. PO202109270011



Invoice No.

SI212109004265

Invoice Date.

27-09-2021

SO No.

SO212109004265

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149996

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	92,500	1,258,740
Amount				1,258,740
Discount				0
Tax				125,874
Total				1,384,614

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Ojju - TP - RS0589

Tunjungan Plaza V Lt. 5 No. 3 Jl. Basuki Rachmat - Surabaya.

Ship To. Ojju - TP

Ref. PO202109270011



Invoice No.

SI212109004266

Invoice Date.

27-09-2021

SO No.

SO212109004266

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149997

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	5.0000	KG	21,500	107,500
Amount				107,500
Discount				0
Tax				0
Total				107,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Salt & Sugar Cafe Bistro - RS0760

Jl. Jemursari No. 69 - Surabaya.

Ship To. Salt & Sugar Cafe Bistro

Ref. RS0760-27/09/2021



Invoice No.

SI212109004267

Invoice Date.

27-09-2021

SO No.

SO212109004267

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	8.0000	KG	85,000	680,000
Amount				680,000
Discount				0
Tax				0
Total				680,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carnivor Resto - RS0118

Jl. Bali No. 27 Surabaya

Ship To. Carnivor Resto

Ref. RS0118-27/09/2021



Invoice No.

SI212109004268

Invoice Date.

27-09-2021

SO No.

SO212109004268

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150026

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	8.0000	PCK	21,000	168,000
DIANA FRZ WHITE CORN TORTILLAS 6 40OZ	3.0000	PCK	42,500	127,500
Amount				295,500
Discount				0
Tax				29,550
Total				325,050

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Havana Coffee - RS1108

Jl. Pulosari I Blok. P No.23 RT.005 RW.007, Purwodadi Blimbing

Ship To. Havana Coffee

Ref. RS1108-27/09/2021



Invoice No.

SI212109004269

Invoice Date.

27-09-2021

SO No.

SO212109004269

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150009

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Story - Surabaya - RS0565

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001
Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT
45131

Ship To. My Story - Surabaya

Ref. RS0565-27/09/2021



Invoice No.

SI212109004270

Invoice Date.

27-09-2021

SO No.

SO212109004270

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149994

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Volks Cafe - RS0939

Jl. MH. Thamrin No. 34 - Surabaya.

Ship To. Volks Cafe

Ref. RS0939-27/09/2021



Invoice No.

SI212109004271

Invoice Date.

27-09-2021

SO No.

SO212109004271

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150033

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	10.0000	KG	48,000	480,000
Amount				480,000
Discount				0
Tax				0
Total				480,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Second Hand Kitchen & Bar - RS0768

Jl.Majapahit No.54 SURABAYA

Ship To. Second Hand Kitchen & Bar

Ref. RS0768-27/09/2021



Invoice No.

SI212109004272

Invoice Date.

27-09-2021

SO No.

SO212109004272

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150005

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
KENS BARBECUE SAUCE 4X1 GAL	1.0000	BTL	240,000	240,000
Amount				675,200
Discount				0
Tax				67,520
Total				742,720

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Salt & Sugar Cafe Bistro - RS0760

Jl. Jemursari No. 69 - Surabaya.

Ship To. Salt & Sugar Cafe Bistro

Ref. RS0760-27/09/2021,



Invoice No.

SI212109004273

Invoice Date.

27-09-2021

SO No.

SO212109004273

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150016

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	3.0000	BTL	93,500	280,500
KEWPIE CHEF STYLE MAYO 4 X 3 KG	3.0000	GAL	125,000	375,000
Amount				655,500
Discount				0
Tax				65,550
Total				721,050

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Volks Cafe - RS0939

Jl. MH. Thamrin No. 34 - Surabaya.

Ship To. Volks Cafe

Ref. RS0939-27/09/2021



Invoice No.

SI212109004274

Invoice Date.

27-09-2021

SO No.

SO212109004274

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150044

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
Amount				200,000
Discount				0
Tax				20,000
Total				220,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Supermall - RS0561

Pakuwon Supermall Lt. I Unit 42 - 43

Ship To. My Kopi O - Supermall

Ref. RS0561-27/09/2021



Invoice No.

SI212109004275

Invoice Date.

27-09-2021

SO No.

SO212109004275

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150054

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	13.6000	KG	35,000	476,000
Amount				476,000
Discount				0
Tax				47,600
Total				523,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Supermall - RS0561

Pakuwon Supermall Lt. I Unit 42 - 43

Ship To. My Kopi O - Supermall

Ref. RS0561-27/09/2021



Invoice No.

SI212109004276

Invoice Date.

27-09-2021

SO No.

SO212109004276

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150053

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
Amount				460,000
Discount				0
Tax				0
Total				460,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mr.Coffee Indonesia - RS0554

Jl.Kayoon No.5 SURABAYA

Ship To. Mr.Coffee Indonesia

Ref. RS0554-27/09/2021



Invoice No.

SI212109004277

Invoice Date.

27-09-2021

SO No.

SO212109004277

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60149995

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Supermall - RS0561

Pakuwon Supermall Lt. I Unit 42 - 43

Ship To. My Kopi O - Supermall

Ref. RS0561-27/09/2021



Invoice No. SI212109004278
Invoice Date. 27-09-2021
SO No. SO212109004278
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	6.2400	KG	110,000	686,400
US Frz Short Plate Sliced 1mm - 1.5mm	1.0000	KG	130,000	130,000
Amount				816,400
Discount				0
Tax				0
Total				816,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Supermall - RS0561

Pakuwon Supermall Lt. I Unit 42 - 43

Ship To. My Kopi O - Supermall

Ref. RS0561-27/09/2021



Invoice No.

SI212109004279

Invoice Date.

27-09-2021

SO No.

SO212109004279

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150052

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	1.0000	KG	23,500	23,500
Amount				23,500
Discount				0
Tax				0
Total				23,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra

Ref. RS0558-27/09/2021



Invoice No.

SI212109004280

Invoice Date.

27-09-2021

SO No.

SO212109004280

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS	6.1200	KG	200,000	1,224,000
Amount				1,224,000
Discount				0
Tax				0
Total				1,224,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra

Ref. RS0558-27/09/2021



Invoice No.

SI212109004281

Invoice Date.

27-09-2021

SO No.

SO212109004281

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150034

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
Amount				460,000
Discount				0
Tax				0
Total				460,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra

Ref. RS0558-27/09/2021



Invoice No.

SI212109004282

Invoice Date.

27-09-2021

SO No.

SO212109004282

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150037

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	13.6000	KG	35,000	476,000
Amount				476,000
Discount				0
Tax				47,600
Total				523,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya

Ref. 2700007436



Invoice No.

SI212109004283

Invoice Date.

27-09-2021

SO No.

SO212109004283

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60149991

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	91.8400	KG	95,000	8,724,800
Amount				8,724,800
Discount				0
Tax				872,480
Total				9,597,280

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza

Ref. UM0069-27/09/2021



Invoice No.

SI212109004284

Invoice Date.

27-09-2021

SO No.

SO212109004284

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150068

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	3.1700	KG	38,000	120,460
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	4.0000	KG	41,000	164,000
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	8.1600	KG	41,000	334,560
Amount				619,020
Discount				0
Tax				61,902
Total				680,922

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

3iji Kopi - RS0022

Jl.Keputih Tegal Timur D21 Surabaya

Ship To. 3iji Kopi - S1

Ref. RS0022-27/09/2021



Invoice No.

SI212109004285

Invoice Date.

27-09-2021

SO No.

SO212109004285

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150088

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Grand City - RS0559

Grand City Lantai III Unit 323, 341 Surabaya.

Ship To. My Kopi O - Grand City

Ref. RS0559-27/09/2021



Invoice No.

SI212109004286

Invoice Date.

27-09-2021

SO No.

SO212109004286

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150069

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	13.6000	KG	35,000	476,000
Amount				476,000
Discount				0
Tax				47,600
Total				523,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Saisho First Coffee - PTC - RS0757

PTC Lantai UG Unit EK 1 - 15,16,21&22 SURABAYA

Ship To. Saisho First Coffee - PTC

Ref. RS0757-27/09/2021



Invoice No.

SI212109004287

Invoice Date.

27-09-2021

SO No.

SO212109004287

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150061

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-27/x09/2021



Invoice No.

SI212109004288

Invoice Date.

27-09-2021

SO No.

SO212109004288

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	85,000	850,000
Amount				850,000
Discount				0
Tax				0
Total				850,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi

Ref. `



Invoice No.

SI212109004289

Invoice Date.

27-09-2021

SO No.

SO212109004289

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150027

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	5.0000	PCK	79,500	397,500
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	2.0000	PCK	47,330	94,660
Amount				492,160
Discount				0
Tax				49,216
Total				541,376

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza

Ref. `



Invoice No.

SI212109004290

Invoice Date.

27-09-2021

SO No.

SO212109004290

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS	2.8000	KG	200,000	560,000
US Frz Inside Round CUT 8 (Shaburi)	23.4800	KG	100,500	2,359,740
NZ Frz Tongue Swiss Cut (Shaburi)	3.4400	KG	162,500	559,000
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	5.5600	KG	205,000	1,139,800
Amount				4,618,540
Discount				0
Tax				0
Total				4,618,540

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan -
MALANG

Ship To. Anshori - Malang

Ref. DS0001-27/09/2021



Invoice No.

SI212109004291

Invoice Date.

27-09-2021

SO No.

SO212109004291

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2050 OUTSIDE FLAT	5,015.7000	KG	97,000	486,522,900
Amount				486,522,900
Discount				0
Tax				0
Total				486,522,900

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza

Ref. `



Invoice No.

SI212109004292

Invoice Date.

27-09-2021

SO No.

SO212109004292

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150066

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza

Ref. `



Invoice No.

SI212109004293

Invoice Date.

27-09-2021

SO No.

SO212109004293

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150065

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	2.0000	PCK	79,500	159,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	3.0000	PCK	47,330	141,990
Amount				300,990
Discount				0
Tax				30,099
Total				331,089

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Dapur Ny. Soe - Surabaya - RS0186

Jl. Tanjungsari Baru Gang 5 No. 28 - Surabaya

Ship To. Dapur Ny. Soe - Surabaya

Ref. RS0186-27/09/2021



Invoice No.

SI212109004294

Invoice Date.

27-09-2021

SO No.

SO212109004294

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171C EYE ROUND	14.4000	KG	125,000	1,800,000
Amount				1,800,000
Discount				0
Tax				0
Total				1,800,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

K Patat - Atom - UM0060

Pasar Atom Tahap I Lt 4 no CF 26 Surabaya

Ship To. K Patat - Atom

Ref. UM0060-27/09/2021



Invoice No.

SI212109004295

Invoice Date.

27-09-2021

SO No.

SO212109004295

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150071

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	21,000	420,000
Amount				420,000
Discount				0
Tax				42,000
Total				462,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Crema Coffe - RS0161

Jl. Jagir Wonokromo No. 102 - Surabaya

Ship To. Crema Coffe

Ref. RS0161-27/09/2021



Invoice No.

SI212109004296

Invoice Date.

27-09-2021

SO No.

SO212109004296

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150017

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Roaster Rich Kedai - RS0730

Jl.Raya Tenggilis 152B - Surabaya

Ship To. Roaster Rich Kedai

Ref. RS0730-27/09/2021



Invoice No.

SI212109004297

Invoice Date.

27-09-2021

SO No.

SO212109004297

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150013

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Butt Burgerbar - RS1068

Perumahan Royal Seridence Blok, Sumur Welut, Lakarsantri - Surabaya

Ship To. Butt Burgerbar

Ref. RS1068-27/09/2021



Invoice No.

SI212109004298

Invoice Date.

27-09-2021

SO No.

SO212109004298

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	4.5400	KG	120,000	544,800
Amount				544,800
Discount				0
Tax				0
Total				544,800

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sehari Sekopi - RS1083

Dusun Macanmati RT.014 RW.003 Kebonagung, Porong - Sidoarjo

Ship To. Sehari Sekopi

Ref. RS1083-27/09/2021



Invoice No.

SI212109004299

Invoice Date.

27-09-2021

SO No.

SO212109004299

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150030

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
Amount				672,000
Discount				0
Tax				0
Total				672,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Black Kawa - Perak - RS0088

Jl. Perak Barat No.203 Surabaya

Ship To. Black Kawa - Perak

Ref. RS0088-27/09/2021



Invoice No.

SI212109004300

Invoice Date.

27-09-2021

SO No.

SO212109004300

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150070

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Black Kawa - Bratang - RS1081

Deltra Sari Indah AM No.19 RT.09 RW.09 Kureksari Waru - Sidoarjo

Ship To. Black Kawa - Bratang

Ref. RS1081-27/09/2021



Invoice No.

SI212109004301

Invoice Date.

27-09-2021

SO No.

SO212109004301

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150028

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Pod Cafe - RS1059

Wonoasri 36 RT. 036 RW.009, Kanigoro Kartoharjo Madiun

Ship To. Pod Cafe

Ref. RS1059-27/09/2021



Invoice No.

SI212109004302

Invoice Date.

27-09-2021

SO No.

SO212109004302

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150043

Term Of Payment.

Transfer

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger

Ref. RS0261-27/09/2021



Invoice No.

SI212109004303

Invoice Date.

27-09-2021

SO No.

SO212109004303

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150029

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	3.0000	KG	23,500	70,500
Amount				70,500
Discount				0
Tax				0
Total				70,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi

Ref. RS0004-27/09/2021



Invoice No.

SI212109004304

Invoice Date.

27-09-2021

SO No.

SO212109004304

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	12.4600	KG	100,500	1,252,230
NZ Frz Tongue Swiss Cut (Shaburi)	5.4200	KG	162,500	880,750
Amount				2,132,980
Discount				0
Tax				0
Total				2,132,980

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. RS0001-27/09/2021



Invoice No.

SI212109004305

Invoice Date.

27-09-2021

SO No.

SO212109004305

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150083

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	12,800	153,600
Amount				153,600
Discount				0
Tax				0
Total				153,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall

Ref. `



Invoice No.

SI212109004306

Invoice Date.

27-09-2021

SO No.

SO212109004306

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	22.1600	KG	100,500	2,227,080
Aus Frz Lamb Leg B/Less CUT (Shaburi)	2.4400	KG	157,500	384,300
Aus Frz Brisket B/Less CUT 3 (Shaburi)	24.0000	KG	117,500	2,820,000
Amount				5,431,380
Discount				0
Tax				0
Total				5,431,380

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger

Ref. RS0261-27/09/2021



Invoice No.

SI212109004307

Invoice Date.

27-09-2021

SO No.

SO212109004307

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
Amount				170,000
Discount				0
Tax				0
Total				170,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger

Ref. RS0261-27/09/2021



Invoice No.

SI212109004308

Invoice Date.

27-09-2021

SO No.

SO212109004308

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150048

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger

Ref. RS0261-27/09/2021



Invoice No.

SI212109004309

Invoice Date.

27-09-2021

SO No.

SO212109004309

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150049

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	1.6300	KG	115,000	187,450
Amount				187,450
Discount				0
Tax				18,745
Total				206,195

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi

Ref. RS0004-27/09/2021



Invoice No.

SI212109004310

Invoice Date.

27-09-2021

SO No.

SO212109004310

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Brisket B/Less CUT 6 (Shaburi)	14.3000	KG	117,500	1,680,250
Amount				1,680,250
Discount				0
Tax				0
Total				1,680,250

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Cafe Hore - RS1057

Citra Harmoni Blok CI/5 RT.032 RW.007 Sidodadi Taman

Ship To. Cafe Hore

Ref. RS1057-27/09/2021



Invoice No.

SI212109004311

Invoice Date.

27-09-2021

SO No.

SO212109004311

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150045

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza

Ref. RS0005-27/09/2021



Invoice No.

SI212109004312

Invoice Date.

27-09-2021

SO No.

SO212109004312

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Brisket B/Less CUT 6 (Shaburi)	29.7500	KG	117,500	3,495,625
Amount				3,495,625
Discount				0
Tax				0
Total				3,495,625

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sky36 Restaurant - RS0794

ROOFTOP OF APARTEMENT SUMATRA 36 Jl Sumatra No. 36 -
Surabaya

Ship To. Sky36 Restaurant

Ref. RS0794-27/09/2021



Invoice No.

SI212109004313

Invoice Date.

27-09-2021

SO No.

SO212109004313

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	4.9600	KG	575,000	2,852,000
Amount				2,852,000
Discount				0
Tax				0
Total				2,852,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sky36 Restaurant - RS0794

ROOFTOP OF APARTEMENT SUMATRA 36 Jl Sumatra No. 36 -
Surabaya

Ship To. Sky36 Restaurant

Ref. RS0794-27/09/2021



Invoice No.

SI212109004314

Invoice Date.

27-09-2021

SO No.

SO212109004314

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150046

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FROZEN SCALLOP 20-30	2.2700	KG	315,000	715,050
Amount				715,050
Discount				0
Tax				0
Total				715,050

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sumber Gizi Utama - DS0005

Jl. Kalimas Udik I No. 26

Ship To. Sumber Gizi Utama

Ref. DS0005-27/09/2021



Invoice No.

SI212109004315

Invoice Date.

27-09-2021

SO No.

SO212109004315

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

21 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6260 LIPS	136.0000	KG	67,000	9,112,000
US FRZ HEAD MEAT 3D	408.3000	KG	56,000	22,864,800
Amount				31,976,800
Discount				0
Tax				0
Total				31,976,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Rindu Coffee - RS0727

WTC Mall Lantai 6 Foodcourt

Ship To. Rindu Coffee

Ref. RS0727-27/09/2021



Invoice No.

SI212109004316

Invoice Date.

27-09-2021

SO No.

SO212109004316

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150076

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari

Ref. RS0114-27/09/2021



Invoice No.

SI212109004317

Invoice Date.

27-09-2021

SO No.

SO212109004317

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
Amount				255,000
Discount				0
Tax				0
Total				255,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kopi Mantan - Manukan - RS0444

Jl. Manukan Tengah No.6J - Surabaya

Ship To. Kopi Mantan - Manukan

Ref. RS0444-27/09/2021



Invoice No.

SI212109004318

Invoice Date.

27-09-2021

SO No.

SO212109004318

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150064

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya

Ref. RQ0054-27/09/2021



Invoice No.

SI212109004319

Invoice Date.

27-09-2021

SO No.

SO212109004319

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150060

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	132.0000	KG	95,000	12,540,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	67.8000	KG	29,000	1,966,200
Amount				14,506,200
Discount				0
Tax				1,450,620
Total				15,956,820

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001121



Invoice No.

SI212109004320

Invoice Date.

27-09-2021

SO No.

SO212109004320

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150090

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S ORANGE JUICE 12X1L	6.0000	PCK	47,600	285,600
US FRZ NATALIE'S TANGERINE JUICE 12X1L	6.0000	PCK	48,700	292,200
KEWPIE SALAD DRESSING ROASTED SESAME 12 X 200ML 3300502401	12.0000	PC	23,200	278,400
STH TASTE-ME OYSTER SAUCE 24 X 250GR	6.0000	BTL	16,900	101,400
CIAO CHOPPED TOMATOES 24X400GR EASY OPEN	6.0000	CAN	7,600	45,600
CIAO BAKED BEANS 24X400GR	12.0000	CAN	7,600	91,200
Amount				1,094,400
Discount				0
Tax				109,440
Total				1,203,840

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001121



Invoice No.

SI212109004321

Invoice Date.

27-09-2021

SO No.

SO212109004321

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150078

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	35,000	428,400
Amount				428,400
Discount				0
Tax				42,840
Total				471,240

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-27/09/2z021



Invoice No.

SI212109004322

Invoice Date.

27-09-2021

SO No.

SO212109004322

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150081

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	6.0000	PCK	51,000	306,000
Amount				306,000
Discount				0
Tax				30,600
Total				336,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mitch & Elle - RS0539

Spazio Tower Unit 105 Lt.1, Jl Mayjen Yono Soewoyo Kav 3 Surabaya

Ship To. Mitch & Elle

Ref. RS0539-27/09/2021



Invoice No.

SI212109004323

Invoice Date.

27-09-2021

SO No.

SO212109004323

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
Amount				425,000
Discount				0
Tax				0
Total				425,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mitch & Elle - RS0539

Spazio Tower Unit 105 Lt.1, Jl Mayjen Yono Soewoyo Kav 3 Surabaya

Ship To. Mitch & Elle

Ref. RS0539-27/09/2021



Invoice No.

SI212109004324

Invoice Date.

27-09-2021

SO No.

SO212109004324

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150077

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	13.6000	KG	35,000	476,000
Amount				476,000
Discount				0
Tax				47,600
Total				523,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Ria (Rasa Inti Agung) - RS0726

Jl.Simpang Darmo Permai Selatan IX No.18 - Surabaya

Ship To. Ria (Rasa Inti Agung)

Ref. RS0726-27/09/2021



Invoice No.

SI212109004325

Invoice Date.

27-09-2021

SO No.

SO212109004325

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150084

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	3.0000	BTL	94,000	282,000
KEWPIE SUSHI SEASONING 14X600ML	2.0000	PCK	25,500	51,000
Amount				333,000
Discount				0
Tax				33,300
Total				366,300

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-27/09/2021



Invoice No.

SI212109004326

Invoice Date.

27-09-2021

SO No.

SO212109004326

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS	12.5400	KG	210,000	2,633,400
Amount				2,633,400
Discount				0
Tax				0
Total				2,633,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-27/09/2021



Invoice No.

SI212109004327

Invoice Date.

27-09-2021

SO No.

SO212109004327

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	27.6200	KG	135,000	3,728,700
Amount				3,728,700
Discount				0
Tax				0
Total				3,728,700

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001123



Invoice No.

SI212109004328

Invoice Date.

27-09-2021

SO No.

SO212109004328

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ WAG BOLAR BLADE MB 8-9	5.2200	KG	247,500	1,291,950
AUS CHL S BA 2243 RIBEYE 3 KG UP	4.1800	KG	490,000	2,048,200
AUS CHL MUL S BA 2142 STRIPLOIN IW/VAC	4.9200	KG	345,000	1,697,400
AUS CHL WAGYU S CHUCK TENDER MB 8-9	4.8200	KG	232,000	1,118,240
Aus Chl YG GF Striploin Platinum Angus	4.8400	KG	248,000	1,200,320
Amount				7,356,110
Discount				0
Tax				0
Total				7,356,110

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001123



Invoice No.

SI212109004329

Invoice Date.

27-09-2021

SO No.

SO212109004329

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150079

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	8.6200	KG	168,500	1,452,470
US FROZEN SCALLOP 20-30	2.2700	KG	263,000	597,010
Amount				2,049,480
Discount				0
Tax				0
Total				2,049,480

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tobys Estate - Pakuwon Mall - RS1004

Jl. Imam Bonjol No. 117 RT 004 RW 014, Dr. Soetomo Tegalsari, Surabaya

Ship To. Tobys Estate - Pakuwon Mall

Ref. RS1004-27/09/2021



Invoice No.

SI212109004330

Invoice Date.

27-09-2021

SO No.

SO212109004330

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150085

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	20.0000	PCK	130,000	2,600,000
Amount				2,600,000
Discount				0
Tax				260,000
Total				2,860,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001123



Invoice No.

SI212109004331

Invoice Date.

27-09-2021

SO No.

SO212109004331

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz PRS GF Angus Ribeye MB 4+	6.5000	KG	495,000	3,217,500
Aus Frz PRS GF Angus Striploin MB 4+	6.3000	KG	380,000	2,394,000
Us Frz Pr 180 Striploin 1X1, 1/4, 12-14 LBS	7.8800	KG	412,000	3,246,560
US FRZ PR 112A RIBEYE LIP-ON 12LBS UP	8.0200	KG	543,000	4,354,860
AUS CHL WAGYU S STRIPLOIN MB 6-7	6.6000	KG	769,000	5,075,400
AUS CHL WAGYU S RIBEYE MB 6-7	6.2800	KG	869,000	5,457,320
AUS FRZ D-RUMP	5.5000	KG	90,000	495,000
Amount				24,240,640
Discount				0
Tax				0
Total				24,240,640

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Almaluna - RS0037

Gedung Supermall Supermall No. TT 22 - 23 - Surabaya

Ship To. Almaluna

Ref. RS0037-27/09/2021



Invoice No.

SI212109004332

Invoice Date.

27-09-2021

SO No.

SO212109004332

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A RIBEYE	3.0000	KG	185,000	555,000
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
Amount				725,000
Discount				0
Tax				0
Total				725,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-27/09/2021



Invoice No.

SI212109004333

Invoice Date.

27-09-2021

SO No.

SO212109004333

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	11.0600	KG	135,000	1,493,100
Amount				1,493,100
Discount				0
Tax				0
Total				1,493,100

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO2021000001123



Invoice No.

SI212109004334

Invoice Date.

27-09-2021

SO No.

SO212109004334

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	5.4200	KG	376,000	2,037,920
Amount				2,037,920
Discount				0
Tax				0
Total				2,037,920

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

SPBU Shell - Citraland - RS1002

Jetis Kulon 10/20 RT 011 RW 004, Kel. Wonokromo, Kec. Wonokromo - Surabaya

Ship To. SPBU Shell - Citraland S1

Ref. RS1002-27/09/2021



Invoice No.

SI212109004335

Invoice Date.

27-09-2021

SO No.

SO212109004335

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150080

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-27/09/2021



Invoice No.

SI212109004336

Invoice Date.

27-09-2021

SO No.

SO212109004336

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150082

Term Of Payment.

COD

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	12.0000	BTL	93,500	1,122,000
Amount				1,122,000
Discount				0
Tax				112,200
Total				1,234,200

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel

Ref. 2111066



Invoice No.

SI212109004337

Invoice Date.

27-09-2021

SO No.

SO212109004337

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S STRIPLOIN MB 4-5	10.9200	KG	785,000	8,572,200
Amount				8,572,200
Discount				0
Tax				0
Total				8,572,200

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Papaya Fresh Gallery - Margorejo - SM0082

Jl. Margorejo Indah 60-68 Block A 138-1

Ship To. Papaya Fresh Gallery - Margorejo

Ref. PO-2021/09/4988



Invoice No.

SI212109004338

Invoice Date.

28-09-2021

SO No.

SO212109004338

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA APPLE VINEGAR 12X250ML 8433260403335	6.0000	BTL	22,000	132,000
Gf White Truffle Oil 100MI	6.0000	BTL	124,000	744,000
Amount				876,000
Discount				0
Tax				87,600
Total				963,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Transmart MX Malang - RQ0048

Transmart MX Malang Mall GF 28 Jl. Cimasan Penanggungan Klojen - Malang

Ship To. Burger King - Transmart MX Malang

Ref. 2765



Invoice No.

SI212109004339

Invoice Date.

28-09-2021

SO No.

SO212109004339

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	48.9000	KG	82,750	4,046,475
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	82,750	4,046,475
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	23,050	1,037,250
Amount				9,130,200
Discount				0
Tax				913,020
Total				10,043,220

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota
Surabaya Jawa Timur 60227

Ship To. Kushiro

Ref. RS0011-28/09/2021



Invoice No.

SI212109004340

Invoice Date.

28-09-2021

SO No.

SO212109004340

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	66.1400	KG	185,000	12,235,900
Amount				12,235,900
Discount				0
Tax				0
Total				12,235,900

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota
Surabaya Jawa Timur 60227

Ship To. Kushiro

Ref. RS0011-28/09/2021



Invoice No.

SI212109004342

Invoice Date.

28-09-2021

SO No.

SO212109004342

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	4.0800	KG	42,000	171,360
Local Chicken Leg Boneless (Paha)	4.1200	KG	40,000	164,800
US Frz Short Plate Sliced 1mm - 1.5mm	9.9400	KG	135,000	1,341,900
Amount				1,678,060
Discount				0
Tax				0
Total				1,678,060

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Ijen Besar Malang - RQ0038

Jl. Besar Ijen No. 84, Orooro Dowo, Klojen Kota Malang, Jawa Timur

Ship To. Burger King - Ijen Besar Malang

Ref. 5496



Invoice No.

SI212109004343

Invoice Date.

28-09-2021

SO No.

SO212109004343

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	16.3000	KG	82,750	1,348,825
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	23,050	1,037,250
Amount				3,734,900
Discount				0
Tax				373,490
Total				4,108,390

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sasty Food - UM0121

Taman Gapura CC 7 - Citraland - Surabaya

Ship To. Sasty Food

Ref. UM0121-28/09/2021



Invoice No.

SI212109004344

Invoice Date.

28-09-2021

SO No.

SO212109004344

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	4.0000	KG	75,000	300,000
Amount				300,000
Discount				0
Tax				0
Total				300,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Araya Malang - RQ0033

Jl. Blimbing Indah Megah. No.2 Purwodadi Kec. Blimbing - Malang

Ship To. Burger King - Araya Malang

Ref. 2663



Invoice No.

SI212109004345

Invoice Date.

28-09-2021

SO No.

SO212109004345

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	23,050	1,383,000
Amount				1,383,000
Discount				0
Tax				138,300
Total				1,521,300

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hokky - Merr - SM0106

Jl. Kedungsari 69-8

Ship To. Hokky - Merr

Ref. PO : 8005.PL.21.004062



Invoice No.

SI212109004346

Invoice Date.

28-09-2021

SO No.

SO212109004346

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI SWISS PREMIUM MILK 12 x 1 Liter	12.0000	PCK	32,500	390,000
Amount				390,000
Discount				0
Tax				0
Total				390,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hills House - Batu - RS0323

Jl. Mawar Songgokerto, Kec. Batu - Batu

Ship To. Hills House - Batu

Ref. RS0323-28/09/2021



Invoice No.

SI212109004347

Invoice Date.

28-09-2021

SO No.

SO212109004347

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.00-2.24/EKOR (SIZE I)	10.0000	PC	105,000	1,050,000
Amount				1,050,000
Discount				0
Tax				0
Total				1,050,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Isola Restaurante - Spazio - RS0367

Spazio Ground Floor Jl. Lingkar Dalam Barat No. 33 - SURABAYA

Ship To. Isola Restaurante - Spazio

Ref. RS0367-28/09/2021



Invoice No.

SI212109004348

Invoice Date.

28-09-2021

SO No.

SO212109004348

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	1.0000	BTL	97,000	97,000
Amount				97,000
Discount				0
Tax				9,700
Total				106,700

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Isola Ristorante - Spazio - RS0367

Spazio Ground Floor Jl. Lingkar Dalam Barat No. 33 - SURABAYA

Ship To. Isola Ristorante - Spazio

Ref. RS0367-28/09/2021



Invoice No.

SI212109004349

Invoice Date.

28-09-2021

SO No.

SO212109004349

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	85,000	85,000
Amount				85,000
Discount				0
Tax				0
Total				85,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Janji Jiwa - Jatipark 2 Batu - RS1069

Jl. Puncak Trikora R-II RT.008 RT.007

Ship To. Janji Jiwa - Jatipark 2 Batu

Ref. RS1069-28/09/2021



Invoice No.

SI212109004350

Invoice Date.

28-09-2021

SO No.

SO212109004350

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250ml	12.0000	BTL	195,500	2,346,000
Amount				2,346,000
Discount				0
Tax				234,600
Total				2,580,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Galaxi - SM0092

GEDUNG PERKANTORAN GRAHA KENCANA LANTAI 3 & 6 JL.
PEJUANGAN NO. 88 KEBON JERUK - JAKARTA BARAT

Ship To. Supra Boga Lestari PT, Tbk - Galaxi

Ref. PO : 3007653729



Invoice No.

SI212109004351

Invoice Date.

28-09-2021

SO No.

SO212109004351

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	4.0000	BTL	102,000	408,000
Amount				408,000
Discount				0
Tax				40,800
Total				448,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Isola Ristorante - Spazio - RS0367

Spazio Ground Floor Jl. Lingkar Dalam Barat No. 33 - SURABAYA

Ship To. Isola Ristorante - Spazio

Ref. RS0367-28/09/2021



Invoice No.

SI212109004352

Invoice Date.

28-09-2021

SO No.

SO212109004352

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	1.0000	PCK	60,000	60,000
Amount				60,000
Discount				0
Tax				6,000
Total				66,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Chubbycook - Malang (Janji Jiwa) - RS0128

Jl. Esberg T2 - 5 - Malang

Ship To. Chubbycook - Malang (Janji Jiwa)

Ref. RS0128-28/09/2021



Invoice No.

SI212109004353

Invoice Date.

28-09-2021

SO No.

SO212109004353

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250ml	24.0000	BTL	195,500	4,692,000
Amount				4,692,000
Discount				0
Tax				469,200
Total				5,161,200

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Ahjumma's - Spazio - RS0033

SPAZIO Terrace Unit 03 - Surabaya

Ship To. Ahjumma's - Spazio

Ref. RS0033-28/09/2021



Invoice No.

SI212109004354

Invoice Date.

28-09-2021

SO No.

SO212109004354

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	10.0000	KG	135,000	1,350,000
Aus Knuckle Sliced 1mm - 1.5mm	9.9000	KG	130,000	1,287,000
Amount				2,637,000
Discount				0
Tax				0
Total				2,637,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Arbanat Cafe - RS0044

Jl.Terusan Dieng N0.4 - 6 - MALANG

Ship To. Arbanat Cafe

Ref. RS0044-28/09/2021



Invoice No.

SI212109004355

Invoice Date.

28-09-2021

SO No.

SO212109004355

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	7.0200	KG	170,000	1,193,400
Amount				1,193,400
Discount				0
Tax				0
Total				1,193,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Galaxi - SM0092

GEDUNG PERKANTORAN GRAHA KENCANA LANTAI 3 & 6 JL.
PEJUANGAN NO. 88 KEBON JERUK - JAKARTA BARAT

Ship To. Supra Boga Lestari PT, Tbk - Galaxi


Ref. PO : 3007650420



Invoice No. SI212109004356
Invoice Date. 28-09-2021
SO No. SO212109004356
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	10.0000	KG	175,000	1,750,000
Amount				1,750,000
Discount				0
Tax				0
Total				1,750,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Arbanat Cafe - RS0044

Jl.Terusan Dieng N0.4 - 6 - MALANG

Ship To. Arbanat Cafe

Ref. RS0044-28/09/2021



Invoice No.

SI212109004357

Invoice Date.

28-09-2021

SO No.

SO212109004357

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	1.0000	KG	165,000	165,000
Amount				165,000
Discount				0
Tax				0
Total				165,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Partner Coffee - Lawang - RS1104

Jl. Sumber Sekar GG Manggar No.128A RT. 001 RW. 015, Kel. Kalirejo
Kec. Lawang

Ship To. Partner Coffee - Lawang

Ref. RS1104-28/09/2021



Invoice No. SI212109004358
Invoice Date. 28-09-2021
SO No. SO212109004358
Tax. PPNK_08
Faktur Pajak. -
Term Of Payment. COD
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hungry Kitten - RS0339

Jl. Belitung 12 Malang

Ship To. Hungry Kitten

Ref. RS0339-28/09/2021



Invoice No.

SI212109004359

Invoice Date.

28-09-2021

SO No.

SO212109004359

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
Amount				612,360
Discount				0
Tax				61,236
Total				673,596

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tanggal Toea Coffee & Space - Pandaan - RS0856

Depan Sd Jalan Raya RT.01, Pateban, Kebon Waris Pandaan - Pasuruan

Ship To. Tanggal Toea Coffee & Space - Pandaan

Ref. RS0856-28/09/2021



Invoice No.

SI212109004360

Invoice Date.

28-09-2021

SO No.

SO212109004360

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Singhasari Hotel - HT0103

Jl. Ir. Soekarno No. 120 Batu

Ship To. The Singhasari Hotel

Ref. HT0103-28/09/2021



Invoice No.

SI212109004361

Invoice Date.

28-09-2021

SO No.

SO212109004361

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	12.0000	KG	90,000	1,080,000
Amount				1,080,000
Discount				0
Tax				0
Total				1,080,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Jali Merah Kopi - Malang - RS0376

Jl. Ikan Tombro Tengah Sawah No. 3A Tanjung Sekar Malang

Ship To. Jali Merah Kopi - Malang

Ref. RS0376-28/09/2021



Invoice No.

SI212109004362

Invoice Date.

28-09-2021

SO No.

SO212109004362

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
Amount				840,000
Discount				0
Tax				0
Total				840,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya

Ref. 2700007437



Invoice No.

SI212109004363

Invoice Date.

28-09-2021

SO No.

SO212109004363

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	6.0000	PAIL	129,636	777,816
Amount				777,816
Discount				-0
Tax				77,782
Total				855,598

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

WingsTop - Tunjungan Plaza - RQ0066

Jl. Basuki Rahmat No. 8-12 , Tunjungan Plaza 3 Lt 5 Surabaya

Ship To. WingsTop - Tunjungan Plaza

Ref. 3700007471



Invoice No.

SI212109004364

Invoice Date.

28-09-2021

SO No.

SO212109004364

Tax.

PPNK_01

Faktur Pajak.

-

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	13.5600	KG	29,250	396,630
Amount				396,630
Discount				0
Tax				39,663
Total				436,293

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Andre Meat Shop- Malang - SM0003

Jl. Arjuno No. 36 Malang

Ship To. Andre Meat Shop- Malang

Ref. SM0003-28/09/2021



Invoice No.

SI212109004365

Invoice Date.

28-09-2021

SO No.

SO212109004365

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS WAG BEEF CUT SAIKORO	15.0000	PCK	105,000	1,575,000
Amount				1,575,000
Discount				0
Tax				0
Total				1,575,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)

Ref. UM0092-28/09/2021



Invoice No.

SI212109004366

Invoice Date.

28-09-2021

SO No.

SO212109004366

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A RIBEYE	5.1200	KG	185,000	947,200
Aus Chl YG GF Striploin Platinum Angus	4.5800	KG	295,000	1,351,100
Amount				2,298,300
Discount				0
Tax				0
Total				2,298,300

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shamara Resort Batu (PT. Panca Mitra Kencana) - HT0092

Jl. Imam Bonjol No. 17 B Batu - Malang

Ship To. Shamara Resort Batu (PT. Panca Mitra Kencana)

Ref. HT0092-28/09/2021



Invoice No.

SI212109004367

Invoice Date.

28-09-2021

SO No.

SO212109004367

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
Amount				571,550
Discount				0
Tax				57,155
Total				628,705

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-28/09/2021



Invoice No.

SI212109004368

Invoice Date.

28-09-2021

SO No.

SO212109004368

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Bengkel Kopi - Pandaan - RS0074

Jl. Urip Sumoharjo No. 717 Pandaan

Ship To. Bengkel Kopi - Pandaan

Ref. RS0074-28/09/2021



Invoice No.

SI212109004369

Invoice Date.

28-09-2021

SO No.

SO212109004369

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-28/09/2021A



Invoice No. SI212109004370
Invoice Date. 28-09-2021
SO No. SO212109004370
Tax. PPNK_08
Faktur Pajak. -
Term Of Payment. COD
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-28/09/2021



Invoice No.

SI212109004371

Invoice Date.

28-09-2021

SO No.

SO212109004371

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	87,000	591,948
Amount				591,948
Discount				-0
Tax				59,195
Total				651,143

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-28/09/2021



Invoice No.

SI212109004372

Invoice Date.

28-09-2021

SO No.

SO212109004372

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
Amount				255,000
Discount				0
Tax				0
Total				255,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Javanine Resto (Java's Kitchen) - RS1005

Pondok Blimbing Indah J-2/8 RT 010 RW011 Purwodadi, Blimbing,
Kotamadya Malang

Ship To. Javanine Resto (Java's Kitchen)

Ref. RS1005-28/09/2021



Invoice No.

SI212109004373

Invoice Date.

28-09-2021

SO No.

SO212109004373

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	13.7800	KG	170,000	2,342,600
Amount				2,342,600
Discount				0
Tax				0
Total				2,342,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Moshi - Moshi Ramen East & West - Malang - RS0546

Jl. Istana Dieng Timur 6 No.4 Malang

Ship To. Moshi - Moshi Ramen East & West - Malang

Ref. RS0546-28/09/2021



Invoice No.

SI212109004374

Invoice Date.

28-09-2021

SO No.

SO212109004374

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	8.5000	KG	185,000	1,572,500
Amount				1,572,500
Discount				0
Tax				0
Total				1,572,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kedaishi - Malang - RS0423

Jl. Pulosari, Gadingsari, Klojen (Dekat Giant Kawi) - Malang

Ship To. Kedaishi - Malang

Ref. RS0423-28/09/2021



Invoice No.

SI212109004375

Invoice Date.

28-09-2021

SO No.

SO212109004375

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	90,000	540,000
US Frz Short Plate Sliced 1mm - 1.5mm	7.0000	KG	140,000	980,000
Aus Knuckle Sliced 1mm - 1.5mm	3.0000	KG	120,000	360,000
Amount				1,880,000
Discount				0
Tax				0
Total				1,880,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gartenhaus - Malang - RS1107

Jl. Kenangan Indah No.1 RT.001 RW.005 Jatimulyo, Lowokwaru, Kota Malang

Ship To. Gartenhaus - Malang

Ref. RS1107-28/09/2021



Invoice No.

SI212109004376

Invoice Date.

28-09-2021

SO No.

SO212109004376

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O Indonesia - Malang - RS0563

Jl. Taman Slamet No 23 RT 004 RW 004, Gadingkasri, Klojen - Malang

Ship To. My Kopi O Indonesia- Malang

Ref. RS0563-28/09/2021



Invoice No.

SI212109004377

Invoice Date.

28-09-2021

SO No.

SO212109004377

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
Amount				235,000
Discount				0
Tax				0
Total				235,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O Indonesia - Malang - RS0563

Jl. Taman Slamet No 23 RT 004 RW 004, Gadingkasri, Klojen - Malang

Ship To. My Kopi O Indonesia- Malang

Ref. RS0563-28/09/2021



Invoice No.

SI212109004378

Invoice Date.

28-09-2021

SO No.

SO212109004378

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE CHEF STYLE MAYO 4 X 3 KG	1.0000	GAL	120,000	120,000
Amount				120,000
Discount				0
Tax				12,000
Total				132,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Warung WOW - Batu - RS0960

Jl.Panglima Sudirman 41 - BATU

Ship To. Warung WOW - Batu

Ref. RS0960-28/09/2021



Invoice No.

SI212109004379

Invoice Date.

28-09-2021

SO No.

SO212109004379

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	10.0000	PCK	65,000	650,000
S30 STEALTH SHOESTRING 1/4 6/6 LBS	65.3200	KG	35,000	2,286,200
SMOKED BEEF PRE-SLICED 500GR	2.0000	PCK	60,000	120,000
SMOKED BEEF US SP PRE-SLICED 500GR	2.0000	PCK	130,000	260,000
Amount				3,316,200
Discount				0
Tax				331,620
Total				3,647,820

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Warung WOW - Batu - RS0960

Jl.Panglima Sudirman 41 - BATU

Ship To. Warung WOW - Batu

Ref. RS0960-28/09/2021



Invoice No.

SI212109004380

Invoice Date.

28-09-2021

SO No.

SO212109004380

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN BREAKFAST SAUSAGE 1KG	3.0000	PCK	70,000	210,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	1.0000	BTL	60,500	60,500
KEWPIE MAYO PRO-USE 4 X 3KG	2.0000	BTL	93,500	187,000
Amount				457,500
Discount				0
Tax				45,750
Total				503,250

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Warung WOW - Batu - RS0960

Jl.Panglima Sudirman 41 - BATU

Ship To. Warung WOW - Batu

Ref. RS0960-28/09/2021



Invoice No.

SI212109004382

Invoice Date.

28-09-2021

SO No.

SO212109004382

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASius FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
Amount				470,000
Discount				0
Tax				0
Total				470,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tugu Hotel - Malang - HT0105

Jl. Tugu No.3- Malang

Ship To. Tugu Hotel - Malang

Ref. HT0105-28/09/2021



Invoice No.

SI212109004383

Invoice Date.

28-09-2021

SO No.

SO212109004383

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	4.9600	KG	185,000	917,600
Amount				917,600
Discount				0
Tax				0
Total				917,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Moshi - Moshi Ramen East & West - Malang - RS0546

Jl. Istana Dieng Timur 6 No.4 Malang

Ship To. Moshi - Moshi Ramen East & West - Malang

Ref. RS0546-28/09/2021



Invoice No.

SI212109004384

Invoice Date.

28-09-2021

SO No.

SO212109004384

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
Amount				425,000
Discount				0
Tax				0
Total				425,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

AB Kitchen - RS0025

Jl. Ungaran No. 22 - Malang

Ship To. AB Kitchen

Ref. RS0025-28/09/2021



Invoice No.

SI212109004385

Invoice Date.

28-09-2021

SO No.

SO212109004385

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Pnt Frz Fruit Puree 1Kg - Mango	1.0000	KG	146,000	146,000
Pnt Frz Fruit Puree 1Kg - Raspberries	1.0000	KG	155,000	155,000
Amount				301,000
Discount				0
Tax				30,100
Total				331,100

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Es Kopi Boss - Malang - RS0242

Jl.Ikan Tombro (Sebelum SM Futsal) - Malang

Ship To. Es Kopi Boss - Malang

Ref. RS0242-28/09/2021



Invoice No.

SI212109004386

Invoice Date.

28-09-2021

SO No.

SO212109004386

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250MI	2.0000	BTL	195,500	391,000
Amount				391,000
Discount				0
Tax				39,100
Total				430,100

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

AB Kitchen - RS0025

Jl. Ungaran No. 22 - Malang

Ship To. AB Kitchen

Ref. RS0025-28/09/2021



Invoice No.

SI212109004387

Invoice Date.

28-09-2021

SO No.

SO212109004387

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	1.0000	KG	82,000	82,000
CHILEAN FRZ. SALMON HEAD ON	4.0400	KG	170,000	686,800
Amount				768,800
Discount				0
Tax				0
Total				768,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kacapiring Coffee - Malang - RS0387

Jl. Menur No 18 Malang

Ship To. Kacapiring Coffee - Malang

Ref. RS0387-28/09/2021



Invoice No.

SI212109004388

Invoice Date.

28-09-2021

SO No.

SO212109004388

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O Indonesia - Malang - RS0563

Jl. Taman Slamet No 23 RT 004 RW 004, Gadingkasri, Klojen - Malang

Ship To. My Kopi O Indonesia- Malang

Ref. RS0563-28/09/2021



Invoice No.

SI212109004389

Invoice Date.

28-09-2021

SO No.

SO212109004389

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	4.2600	KG	200,000	852,000
Amount				852,000
Discount				0
Tax				0
Total				852,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-28/09/2021B



Invoice No.

SI212109004390

Invoice Date.

28-09-2021

SO No.

SO212109004390

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sobat Coffee - Batu - RS0798

Jl. Ikhwan Hadi No.59, Ngaglik (Depan Toko Anugrah) Batu

Ship To. Sobat Coffee - Batu

Ref. RS0798-28/09/2021



Invoice No.

SI212109004391

Invoice Date.

28-09-2021

SO No.

SO212109004391

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
Amount				840,000
Discount				0
Tax				0
Total				840,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Djatindo Makmur Perkasa - RS0165

Jl. Greenwood Golf Mansion Araya RT 003 RW 009 Tirtomoyo Pakis
Malang

Ship To. CV. Djatindo Makmur Perkasa

Ref. RS0165-28/09/2021



Invoice No.

SI212109004392

Invoice Date.

28-09-2021

SO No.

SO212109004392

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASius FILLET GRADE A NBL SZ-4	15.0000	KG	49,000	735,000
Amount				735,000
Discount				0
Tax				0
Total				735,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-28/09/2021



Invoice No.

SI212109004393

Invoice Date.

28-09-2021

SO No.

SO212109004393

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.00-2.24/EKOR (SIZE I)	12.0000	PC	105,000	1,260,000
Amount				1,260,000
Discount				0
Tax				0
Total				1,260,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)

Ref. UM0090-28/09/2021



Invoice No.

SI212109004394

Invoice Date.

28-09-2021

SO No.

SO212109004394

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6221 BEEF FAT	125.0000	KG	39,000	4,875,000
Amount				4,875,000
Discount				0
Tax				0
Total				4,875,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Malibu Steak & Pizza - Kawi - RS0504

Jl. Terusan Kawi No. 6C Malang

Ship To. Malibu Steak & Pizza - Kawi

Ref. RS0504-28/09/2021



Invoice No.

SI212109004395

Invoice Date.

28-09-2021

SO No.

SO212109004395

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 2160 TENDERLOIN SS/OFF AGED	4.2000	KG	255,000	1,071,000
Amount				1,071,000
Discount				0
Tax				0
Total				1,071,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Malibu Steak & Pizza - Kawi - RS0504

Jl. Terusan Kawi No. 6C Malang

Ship To. Malibu Steak & Pizza - Kawi

Ref. RS0504-28/09/2021



Invoice No.

SI212109004396

Invoice Date.

28-09-2021

SO No.

SO212109004396

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.0600	KG	170,000	520,200
Amount				520,200
Discount				0
Tax				0
Total				520,200

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001128



Invoice No.

SI212109004397

Invoice Date.

28-09-2021

SO No.

SO212109004397

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123D SHORT RIB B/LESS	9.3800	KG	458,000	4,296,040
Amount				4,296,040
Discount				0
Tax				0
Total				4,296,040

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Es Kopi Boss - Malang - RS0242

Jl.Ikan Tombro (Sebelum SM Futsal) - Malang

Ship To. Es Kopi Boss - Malang

Ref. RS0242-28/09/2021



Invoice No.

SI212109004398

Invoice Date.

28-09-2021

SO No.

SO212109004398

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
Amount				840,000
Discount				0
Tax				0
Total				840,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Luminor Hotel - Jemur Sari - HT0064

Jl. Raya Jemursari 206 - 208 Surabaya 60292

Ship To. Luminor Hotel - Jemur Sari

Ref. HT0064-28/09/2021



Invoice No.

SI212109004399

Invoice Date.

28-09-2021

SO No.

SO212109004399

Tax.

PPNK_08

Faktur Pajak.

-

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	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-28/09/2021



Invoice No.

SI212109004400

Invoice Date.

28-09-2021

SO No.

SO212109004400

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	240.0000	PCK	14,000	3,360,000
Amount				3,360,000
Discount				0
Tax				0
Total				3,360,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-28/09/2021



Invoice No.

SI212109004402

Invoice Date.

28-09-2021

SO No.

SO212109004402

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	9.7800	KG	125,000	1,222,500
Amount				1,222,500
Discount				0
Tax				0
Total				1,222,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mr. Plate - RS0552

Dharma Husada Indah Barat 3A/180 - SURABAYA

Ship To. Mr. Plate

Ref. RS0552-28/09/2021



Invoice No.

SI212109004403

Invoice Date.

28-09-2021

SO No.

SO212109004403

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.9800	KG	135,000	537,300
Amount				537,300
Discount				0
Tax				0
Total				537,300

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mr. Plate - RS0552

Dharma Husada Indah Barat 3A/180 - SURABAYA

Ship To. Mr. Plate

Ref. RS0552-28/09/2021



Invoice No.

SI212109004404

Invoice Date.

28-09-2021

SO No.

SO212109004404

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	5.0000	KG	21,500	107,500
Amount				107,500
Discount				0
Tax				0
Total				107,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Savana Hotel & Convention - HT0091

Jl. Letjen Sutoyo No. 32-34 Malang

Ship To. Savana Hotel & Convention

Ref. HT0091-28/09/2021



Invoice No.

SI212109004405

Invoice Date.

28-09-2021

SO No.

SO212109004405

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
Amount				571,550
Discount				0
Tax				57,155
Total				628,705

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Toko Roti Cengli - Malang - RS0910

Jl. Kaliurang No. 51 - Malang

Ship To. Toko Roti Cengli - Malang

Ref. RS0910-28/09/2021



Invoice No.

SI212109004406

Invoice Date.

28-09-2021

SO No.

SO212109004406

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Bonnet Supermarket - SM0004

Jl. Manyar Kertoarjo V/62 Surabaya.

Ship To. Bonnet Supermarket

Ref. SM0004-28/09/2021



Invoice No.

SI212109004407

Invoice Date.

28-09-2021

SO No.

SO212109004407

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	17.6600	KG	185,000	3,267,100
Amount				3,267,100
Discount				0
Tax				0
Total				3,267,100

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Plataran Bromo - Malang - RS0668

Jl.Merbabu No. 2 Oro Oro Dowo - Klonjen - MALANG

Ship To. Plataran Bromo - Malang

Ref. P210923008



Invoice No.

SI212109004408

Invoice Date.

28-09-2021

SO No.

SO212109004408

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Ch Short Ribs B/In 123A Cut	20.3000	KG	245,000	4,973,500
Amount				4,973,500
Discount				0
Tax				0
Total				4,973,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sakeyo - RS0758

Ruko Galery 3 No.39 Supermall 9Gudang Amaluna - Surabaya

Ship To. Sakeyo

Ref. RS0758-28/09/2021



Invoice No.

SI212109004409

Invoice Date.

28-09-2021

SO No.

SO212109004409

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FROZEN SCALLOP 20-30	2.2700	KG	315,000	715,050
Amount				715,050
Discount				0
Tax				0
Total				715,050

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-28/09/2021C



Invoice No.

SI212109004410

Invoice Date.

28-09-2021

SO No.

SO212109004410

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,500	215,000
Frz. China Broccoli Florets 10X1Kg Xiamen	5.0000	KG	23,500	117,500
Amount				332,500
Discount				0
Tax				0
Total				332,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Teras Panglima - Malang - RS0865

Jl. Letjen Sutoyo Gang 3 No 28 - Malang

Ship To. Teras Panglima - Malang

Ref. RS0865-28/09/2021



Invoice No.

SI212109004411

Invoice Date.

28-09-2021

SO No.

SO212109004411

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-28/09/2021D



Invoice No.

SI212109004412

Invoice Date.

28-09-2021

SO No.

SO212109004412

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	24.0000	CAN	8,500	204,000
Amount				204,000
Discount				0
Tax				20,400
Total				224,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carl's Jr. - Darmo - RQ0052

Jl. Raya Darmo No. 12 Kec. Tegalsari Surabaya

Ship To. Carl's Jr. - Darmo

Ref. 2700007486



Invoice No.

SI212109004413

Invoice Date.

28-09-2021

SO No.

SO212109004413

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	132.0000	KG	95,000	12,540,000
Amount				12,540,000
Discount				0
Tax				1,254,000
Total				13,794,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Rooster Coffee - RS0887

Jl. Yos Sudarso No 21. Sidoarjo

Ship To. The Rooster Coffee

Ref. RS0887-28/09/2021



Invoice No.

SI212109004414

Invoice Date.

28-09-2021

SO No.

SO212109004414

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
Amount				255,000
Discount				0
Tax				0
Total				255,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Rooster Coffee - RS0887

Jl. Yos Sudarso No 21. Sidoarjo

Ship To. The Rooster Coffee

Ref. RS0887-28/09/2021



Invoice No.

SI212109004415

Invoice Date.

28-09-2021

SO No.

SO212109004415

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	6.0000	KG	75,000	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sushi Tei - Central - RS0010

Pasar Modern Jl. Puncak Permai Ruko no. 89 Surabaya

Ship To. Sushi Tei - Central

Ref. RS0010-28/09/2021



Invoice No.

SI212109004416

Invoice Date.

28-09-2021

SO No.

SO212109004416

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 RUMP	146.4300	KG	100,000	14,643,000
Amount				14,643,000
Discount				0
Tax				0
Total				14,643,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sushi Tei - Central - RS0010

Pasar Modern Jl. Puncak Permai Ruko no. 89 Surabaya

Ship To. Sushi Tei - Central

Ref. RS0010-28/09/2021



Invoice No.

SI212109004417

Invoice Date.

28-09-2021

SO No.

SO212109004417

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	57.2500	KG	125,000	7,156,250
Amount				7,156,250
Discount				0
Tax				0
Total				7,156,250

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Shalimar Boutique Hotel - Malang - HT0102

Jl. papandayan No. 7 Malang

Ship To. The Shalimar Boutique Hotel - Malang

Ref. HT0102-28/09/2021



Invoice No.

SI212109004418

Invoice Date.

28-09-2021

SO No.

SO212109004418

Tax.

PPNK_08

Faktur Pajak.

-

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	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel

Ref. 2111067



Invoice No.

SI212109004419

Invoice Date.

28-09-2021

SO No.

SO212109004419

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	4.6000	KG	210,000	966,000
Amount				966,000
Discount				0
Tax				0
Total				966,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel

Ref. 2111067



Invoice No.

SI212109004420

Invoice Date.

28-09-2021

SO No.

SO212109004420

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 RACK FRENCH CUT	4.6000	KG	320,000	1,472,000
Amount				1,472,000
Discount				0
Tax				0
Total				1,472,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel

Ref. 2111067



Invoice No.

SI212109004421

Invoice Date.

28-09-2021

SO No.

SO212109004421

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Amb Grana Padano 15/16M	4.7300	KG	251,500	1,189,595
Amount				1,189,595
Discount				-0
Tax				118,960
Total				1,308,555

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13147



Invoice No.

SI212109004422

Invoice Date.

28-09-2021

SO No.

SO212109004422

Tax.

PPNK_08

Faktur Pajak.

-

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	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13159



Invoice No.

SI212109004423

Invoice Date.

28-09-2021

SO No.

SO212109004423

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	6.0000	CAN	9,500	57,000
Amount				57,000
Discount				0
Tax				5,700
Total				62,700

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee

Ref. RS0892-28/09/2021



Invoice No.

SI212109004424

Invoice Date.

28-09-2021

SO No.

SO212109004424

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
I74 PENNANT HSH BRN FY 6/3	3.2000	KG	38,000	121,600
Amount				321,600
Discount				0
Tax				32,160
Total				353,760

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee

Ref. RS0892-28/09/2021



Invoice No.

SI212109004425

Invoice Date.

28-09-2021

SO No.

SO212109004425

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	4.1200	KG	40,000	164,800
Amount				164,800
Discount				0
Tax				0
Total				164,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-28/09/2021F



Invoice No.

SI212109004426

Invoice Date.

28-09-2021

SO No.

SO212109004426

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	22.9500	KG	105,000	2,409,750
Amount				2,409,750
Discount				0
Tax				0
Total				2,409,750

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sini Kopi - Malang - RS0793

Jl.Sudimoro (Sebelum SM Futsal) - MALANG

Ship To. Sini Kopi - Malang

Ref. RS0793-28/09/2021



Invoice No.

SI212109004427

Invoice Date.

28-09-2021

SO No.

SO212109004427

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	14,000	1,344,000
Amount				1,344,000
Discount				0
Tax				0
Total				1,344,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The 101 OJ Hotel - HT0098

Jl. Dr. Cipto No. 11 Malang

Ship To. The 101 OJ Hotel

Ref. P210927015



Invoice No.

SI212109004428

Invoice Date.

28-09-2021

SO No.

SO212109004428

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 2160 TENDERLOIN SS/OFF AGED	2.3200	KG	255,000	591,600
Amount				591,600
Discount				0
Tax				0
Total				591,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Artisan Surya Kreasi PT - RS0047

Pakuwon Indah - Surabaya

Ship To. Artisan Surya Kreasi PT

Ref. RS0047-28/09/2021



Invoice No.

SI212109004429

Invoice Date.

28-09-2021

SO No.

SO212109004429

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13178



Invoice No.

SI212109004430

Invoice Date.

28-09-2021

SO No.

SO212109004430

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
Amount				470,000
Discount				0
Tax				0
Total				470,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13178



Invoice No.

SI212109004431

Invoice Date.

28-09-2021

SO No.

SO212109004431

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	5.7200	KG	98,000	560,560
Amount				560,560
Discount				0
Tax				0
Total				560,560

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Saboten Shokudo - Malang - RS0748

Jl. Kesemek No.6, Pisang Candi, Kec. Sukun - Malang

Ship To. Saboten Shokudo - Malang

Ref. RS0748-28/09/2021



Invoice No.

SI212109004432

Invoice Date.

28-09-2021

SO No.

SO212109004432

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 2332 Brisket PE B/Less CUT	19.8000	KG	120,000	2,376,000
Amount				2,376,000
Discount				0
Tax				0
Total				2,376,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Ibis Styles Hotel - HT0058

Jl. Jemur Sari No. 110-112 Surabaya

Ship To. Ibis Styles Hotel

Ref. 6258



Invoice No.

SI212109004433

Invoice Date.

28-09-2021

SO No.

SO212109004433

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	2.0000	PCK	38,500	77,000
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
Amount				292,000
Discount				0
Tax				29,200
Total				321,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel

Ref. 68828



Invoice No.

SI212109004434

Invoice Date.

28-09-2021

SO No.

SO212109004434

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN TUNA SAKU 300-500GR	2.9400	KG	107,000	314,580
Amount				314,580
Discount				0
Tax				0
Total				314,580

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarjo

Ship To. Hotel Luminor - Sidoarjo

Ref. HT0055-28/09/2021



Invoice No.

SI212109004435

Invoice Date.

28-09-2021

SO No.

SO212109004435

Tax.

PPNK_08

Faktur Pajak.

-

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	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13181



Invoice No.

SI212109004436

Invoice Date.

28-09-2021

SO No.

SO212109004436

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	11.7400	KG	98,000	1,150,520
US Frz Short Plate Sliced 1mm - 1.5mm	4.9400	KG	130,000	642,200
Aus Minced Beef 85 CI	6.0000	KG	95,000	570,000
Amount				2,362,720
Discount				0
Tax				0
Total				2,362,720

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Djournal Coffee - Pakuwon - RS0210

Supermall Pakuwon LT. G - SURABAYA

Ship To. Djournal Coffee - Pakuwon

Ref. 86058



Invoice No.

SI212109004437

Invoice Date.

28-09-2021

SO No.

SO212109004437

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
Amount				624,000
Discount				0
Tax				0
Total				624,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel

Ref. 68840



Invoice No.

SI212109004438

Invoice Date.

28-09-2021

SO No.

SO212109004438

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ Chilled Cheddar Cheese Cut 1Kg Up	3.9300	KG	80,000	314,400
Amount				314,400
Discount				0
Tax				31,440
Total				345,840

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel

Ref. 68840



Invoice No.

SI212109004439

Invoice Date.

28-09-2021

SO No.

SO212109004439

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	14,000	1,344,000
Amount				1,344,000
Discount				0
Tax				0
Total				1,344,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)

Ref. HT0006-28/09/2021



Invoice No.

SI212109004440

Invoice Date.

28-09-2021

SO No.

SO212109004440

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	7.2000	KG	98,000	705,600
Amount				705,600
Discount				0
Tax				0
Total				705,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah

Ref. 12316



Invoice No.

SI212109004441

Invoice Date.

28-09-2021

SO No.

SO212109004441

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Angus House - Halim Building - RS0002

Jl. H. R. Muhammad Lt. 8 No. 41 Gedung Halim Sakti, Putat Gede,
Sukomanunggal - Surabaya

Ship To. Angus House - Halim Building

Ref. RS0002-28/09/2021



Invoice No.

SI212109004442

Invoice Date.

28-09-2021

SO No.

SO212109004442

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FROZEN SCALLOP 20-30	4.5400	KG	315,000	1,430,100
Amount				1,430,100
Discount				0
Tax				0
Total				1,430,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hero - Taman Pinang - SM0052

Jl. Pahlawan Komp. Taman Pinang Sidoarjo.

Ship To. Hero - Taman Pinang

Ref. PO : 55032556



Invoice No.

SI212109004443

Invoice Date.

28-09-2021

SO No.

SO212109004443

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	32.9400	KG	213,000	7,016,220
Amount				7,016,220
Discount				0
Tax				0
Total				7,016,220

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)

Ref. HT0006-28/09/2021



Invoice No.

SI212109004444

Invoice Date.

28-09-2021

SO No.

SO212109004444

Tax.

PPNK_08

Faktur Pajak.

-

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	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)

Ref. UM0089-28/09/2021



Invoice No.

SI212109004445

Invoice Date.

28-09-2021

SO No.

SO212109004445

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	4.5000	KG	42,000	189,000
Amount				189,000
Discount				0
Tax				0
Total				189,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)

Ref. HT0006-28/09/2021



Invoice No.

SI212109004446

Invoice Date.

28-09-2021

SO No.

SO212109004446

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	6.7800	KG	98,000	664,440
Amount				664,440
Discount				0
Tax				0
Total				664,440

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Verwood Hotel & Serviced Residence - HT0108

Jl. Raya Kupang Indah - Surabaya

Ship To. Verwood Hotel & Serviced Residence

Ref. 27018



Invoice No.

SI212109004447

Invoice Date.

28-09-2021

SO No.

SO212109004447

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda

Ref. 21090410



Invoice No.

SI212109004448

Invoice Date.

28-09-2021

SO No.

SO212109004448

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 2050 OUTSIDE FLAT	5.3200	KG	110,000	585,200
Amount				585,200
Discount				0
Tax				0
Total				585,200

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda

Ref. 21090410



Invoice No.

SI212109004449

Invoice Date.

28-09-2021

SO No.

SO212109004449

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
Amount				375,000
Discount				0
Tax				0
Total				375,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-28/09/2021



Invoice No.

SI212109004450

Invoice Date.

28-09-2021

SO No.

SO212109004450

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP

Ref. HT0007-28/09/2021



Invoice No.

SI212109004451

Invoice Date.

28-09-2021

SO No.

SO212109004451

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza

Ref. UM0069-28/09/2021



Invoice No.

SI212109004452

Invoice Date.

28-09-2021

SO No.

SO212109004452

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	41,000	501,840
Amount				501,840
Discount				0
Tax				50,184
Total				552,024

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel

Ref. HT0003-28/09/2021



Invoice No.

SI212109004453

Invoice Date.

28-09-2021

SO No.

SO212109004453

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	135,000	675,000
Amount				675,000
Discount				0
Tax				0
Total				675,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Neighbors - RS0880

Darmo Harapan Utara EN 12/ EW 31 Surabaya

Ship To. The Neighbors

Ref. RS0880-28/09/2021



Invoice No.

SI212109004454

Invoice Date.

28-09-2021

SO No.

SO212109004454

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	13.1000	KG	115,000	1,506,500
Amount				1,506,500
Discount				0
Tax				0
Total				1,506,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Neighbors - RS0880

Darmo Harapan Utara EN 12/ EW 31 Surabaya

Ship To. The Neighbors

Ref. RS0880-27/09/2021



Invoice No.

SI212109004455

Invoice Date.

27-09-2021

SO No.

SO212109004455

Tax.

PPNK_01

Faktur Pajak.

010.007.21.60150086

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	4.0000	GAL	187,000	748,000
Amount				748,000
Discount				0
Tax				74,800
Total				822,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Drago La Brasserie - RS0220

Jl. Pregolan 1-5 Gedung MEX Building Lt. Dasar

Ship To. Drago La Brasserie

Ref. RS0220-28/09/2021



Invoice No.

SI212109004456

Invoice Date.

28-09-2021

SO No.

SO212109004456

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	20.0000	KG	40,000	800,000
Amount				800,000
Discount				0
Tax				0
Total				800,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-28/09/2021,



Invoice No.

SI212109004457

Invoice Date.

28-09-2021

SO No.

SO212109004457

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo

Ref. RS0075-28/09/2021



Invoice No. SI212109004458
Invoice Date. 28-09-2021
SO No. SO212109004458
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING CAESAR 6X1L	6.0000	BTL	60,500	363,000
Amount				363,000
Discount				0
Tax				36,300
Total				399,300

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo

Ref. RS0075-28/09/2021



Invoice No. SI212109004459
Invoice Date. 28-09-2021
SO No. SO212109004459
Tax. PPNK_08
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo

Ref. RS0075-28/09/2021



Invoice No.

SI212109004460

Invoice Date.

28-09-2021

SO No.

SO212109004460

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,500	215,000
Amount				215,000
Discount				0
Tax				0
Total				215,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier

Ref. UM0116-28/09/2021



Invoice No.

SI212109004461

Invoice Date.

28-09-2021

SO No.

SO212109004461

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Inside Round Sliced	6.0400	KG	165,000	996,600
Amount				996,600
Discount				0
Tax				0
Total				996,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-28/09/2021



Invoice No.

SI212109004462

Invoice Date.

28-09-2021

SO No.

SO212109004462

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
Amount				500,000
Discount				0
Tax				50,000
Total				550,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel

Ref. .



Invoice No.

SI212109004463

Invoice Date.

28-09-2021

SO No.

SO212109004463

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	4.0000	KG	105,000	420,000
Amount				420,000
Discount				0
Tax				0
Total				420,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel

Ref. _



Invoice No.

SI212109004464

Invoice Date.

28-09-2021

SO No.

SO212109004464

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	20.0000	KG	95,000	1,900,000
Amount				1,900,000
Discount				0
Tax				190,000
Total				2,090,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel

Ref. -



Invoice No. SI212109004465
Invoice Date. 28-09-2021
SO No. SO212109004465
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	9.6400	KG	105,000	1,012,200
Amount				1,012,200
Discount				0
Tax				0
Total				1,012,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)

Ref. HT0006.-28/09/2021



Invoice No.

SI212109004466

Invoice Date.

28-09-2021

SO No.

SO212109004466

Tax.

PPNK_08

Faktur Pajak.

-

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	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Joybox Cafe Milenial - RS0382

Jl. Jawa No. 38, Gubeng - Surabaya

Ship To. Joybox Cafe Milenial

Ref. RS0382-28/09/2021



Invoice No.

SI212109004467

Invoice Date.

28-09-2021

SO No.

SO212109004467

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota
Surabaya Jawa Timur 60227

Ship To. Kushiro

Ref. RS0011-28/09/2021



Invoice No.

SI212109004468

Invoice Date.

28-09-2021

SO No.

SO212109004468

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	52,000	312,000
Amount				312,000
Discount				0
Tax				31,200
Total				343,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger

Ref. RS0261-28/09/2021



Invoice No.

SI212109004469

Invoice Date.

28-09-2021

SO No.

SO212109004469

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
Amount				324,000
Discount				0
Tax				32,400
Total				356,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon Mall - RS0306

Pakuwon Mall Lt. 2M No. 12 - Surabaya

Ship To. Gyu-Kaku - Pakuwon Mall

Ref. RS0306-28/09/2021



Invoice No.

SI212109004470

Invoice Date.

28-09-2021

SO No.

SO212109004470

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PCK	52,000	104,000
Amount				104,000
Discount				0
Tax				10,400
Total				114,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gyu-Kaku - TP - RS0307

Tunjungan Plaza IV Lantai 5 Surabaya.

Ship To. Gyu-Kaku - TP

Ref. RS0307-28/09/2021



Invoice No.

SI212109004471

Invoice Date.

28-09-2021

SO No.

SO212109004471

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	5.0000	PCK	52,000	260,000
Amount				260,000
Discount				0
Tax				26,000
Total				286,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gyu-Kaku - Galaxi - RS0304

Galaxy Mall 1, Lantai 1, Jl. Dharmahusada Indah Timur No. 35 - 37

Ship To. Gyu-Kaku - Galaxi

Ref. RS0304-28/09/2021



Invoice No.

SI212109004472

Invoice Date.

28-09-2021

SO No.

SO212109004472

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PCK	52,000	104,000
Amount				104,000
Discount				0
Tax				10,400
Total				114,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota
Surabaya Jawa Timur 60227

Ship To. Kushiro

Ref. RS0011-28/09/2021



Invoice No.

SI212109004473

Invoice Date.

28-09-2021

SO No.

SO212109004473

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	18.0000	PCK	52,000	936,000
Amount				936,000
Discount				0
Tax				93,600
Total				1,029,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sakeyo - RS0758

Ruko Galery 3 No.39 Supermall 9Gudang Amaluna - Surabaya

Ship To. Sakeyo

Ref. RS0758-28/09/2021



Invoice No.

SI212109004474

Invoice Date.

28-09-2021

SO No.

SO212109004474

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PCK	54,000	108,000
Amount				108,000
Discount				0
Tax				10,800
Total				118,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-28/09/2021



Invoice No.

SI212109004475

Invoice Date.

28-09-2021

SO No.

SO212109004475

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	15.0000	PCK	54,000	810,000
KEWPIE TARTAR SAUCE 6 X 1L	24.0000	PCK	56,000	1,344,000
Gf White Truffle Oil 250MI	12.0000	BTL	195,500	2,346,000
Amount				4,500,000
Discount				0
Tax				450,000
Total				4,950,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Socialite - RS0889

Kertajaya Indah Timur VIII O/324 - Surabaya.

Ship To. The Socialite
Ref. RS0889-28/09/2021



Invoice No. SI212109004476
Invoice Date. 28-09-2021
SO No. SO212109004476
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
Amount				340,000
Discount				0
Tax				0
Total				340,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake

Ref. RS0853-28/09/2021



Invoice No.

SI212109004477

Invoice Date.

28-09-2021

SO No.

SO212109004477

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	13,200	950,400
Amount				950,400
Discount				0
Tax				0
Total				950,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City

Ref. HT0045-28/09/2021



Invoice No.

SI212109004478

Invoice Date.

28-09-2021

SO No.

SO212109004478

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City

Ref. HT0045-28/09/2021



Invoice No.

SI212109004479

Invoice Date.

28-09-2021

SO No.

SO212109004479

Tax.

PPNK_08

Faktur Pajak.

-

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	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Saisho First Coffee - Bonet - RS1018

Jl. Manyar Kertoardjo V No. 62 - Surabaya

Ship To. Saisho First Coffee - Bonet S1

Ref. RS1018-28/09/2021



Invoice No.

SI212109004480

Invoice Date.

28-09-2021

SO No.

SO212109004480

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
Amount				672,000
Discount				0
Tax				0
Total				672,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland

Ref. RS0756-28/09/2021



Invoice No.

SI212109004481

Invoice Date.

28-09-2021

SO No.

SO212109004481

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Socialite - RS0889

Kertajaya Indah Timur VIII O/324 - Surabaya.

Ship To. The Socialite
Ref. RS0889-28/09/2021



Invoice No. SI212109004482
Invoice Date. 28-09-2021
SO No. SO212109004482
Tax. PPNK_08
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.5800	KG	175,000	626,500
Amount				626,500
Discount				0
Tax				0
Total				626,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-28/09/2021



Invoice No.

SI212109004483

Invoice Date.

28-09-2021

SO No.

SO212109004483

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.9600	KG	135,000	669,600
Amount				669,600
Discount				0
Tax				0
Total				669,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-28/09/2021



Invoice No.

SI212109004484

Invoice Date.

28-09-2021

SO No.

SO212109004484

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	24.0600	KG	125,000	3,007,500
Amount				3,007,500
Discount				0
Tax				0
Total				3,007,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kale N Kin - RS0393

Ruko Plaza Graha Family B - 26 SURABAYA

Ship To. Kale N Kin

Ref. RS0393-28/09/2021



Invoice No.

SI212109004485

Invoice Date.

28-09-2021

SO No.

SO212109004485

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	10.0000	KG	19,000	190,000
Amount				190,000
Discount				0
Tax				19,000
Total				209,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kale N Kin - RS0393

Ruko Plaza Graha Family B - 26 SURABAYA

Ship To. Kale N Kin

Ref. RS0393-28/09/2021



Invoice No.

SI212109004486

Invoice Date.

28-09-2021

SO No.

SO212109004486

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	85,000	85,000
Amount				85,000
Discount				0
Tax				0
Total				85,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono

Ref. RS0921-28/09/2021



Invoice No.

SI212109004487

Invoice Date.

28-09-2021

SO No.

SO212109004487

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN TUNA SAKU 300-500GR	5.0600	KG	107,000	541,420
Amount				541,420
Discount				0
Tax				0
Total				541,420

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Black Kawa - Pasar Atom - RS0087

Pasar Atom Tahap 5 Lantai 4 FO-68 -Surabaya

Ship To. Black Kawa - Pasar Atom

Ref. RS0087-27/09/2021



Invoice No.

SI212109004488

Invoice Date.

27-09-2021

SO No.

SO212109004488

Tax.

PPNK_08

Faktur Pajak.

080.007.21.60150087

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)

Ref. UM0091-28/09/2021



Invoice No.

SI212109004489

Invoice Date.

28-09-2021

SO No.

SO212109004489

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	10.0000	PCK	130,000	1,300,000
Amount				1,300,000
Discount				0
Tax				130,000
Total				1,430,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)

Ref. UM0091-28/09/2021



Invoice No.

SI212109004490

Invoice Date.

28-09-2021

SO No.

SO212109004490

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-28/09/2021



Invoice No.

SI212109004491

Invoice Date.

28-09-2021

SO No.

SO212109004491

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	20.0000	KG	85,000	1,700,000
US FRZ BEEF CUT SAIKORO 500GR	20.0000	PCK	85,000	1,700,000
Amount				3,400,000
Discount				0
Tax				0
Total				3,400,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota
Surabaya Jawa Timur 60227

Ship To. Kushiro

Ref. RS0011-28/09/2021



Invoice No. SI212109004492
Invoice Date. 28-09-2021
SO No. SO212109004492
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	2.0400	KG	115,000	234,600
Amount				234,600
Discount				0
Tax				23,460
Total				258,060

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kayu Japanese Resto - RS0406

Gedung Srijaya Lt. 5 Jl. Mayjend. Sungkono - Surabaya.

Ship To. Kayu Japanese Resto

Ref. RS0406-28/09/2021



Invoice No.

SI212109004493

Invoice Date.

28-09-2021

SO No.

SO212109004493

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	1.0000	GAL	187,000	187,000
Amount				187,000
Discount				0
Tax				18,700
Total				205,700

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel

Ref. HT0003-28/09/2021



Invoice No.

SI212109004494

Invoice Date.

28-09-2021

SO No.

SO212109004494

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
Amount				468,000
Discount				0
Tax				0
Total				468,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Oya Sushi - Tunjungan Plaza - RS0616

Tunjungan Plaza I Food Court Lantai V - Surabaya.

Ship To. Oya Sushi - Tunjungan Plaza

Ref. RS0616-28/09/2021



Invoice No.

SI212109004495

Invoice Date.

28-09-2021

SO No.

SO212109004495

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	2.0000	KG	130,000	260,000
Amount				260,000
Discount				0
Tax				0
Total				260,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-28/09/2021



Invoice No.

SI212109004496

Invoice Date.

28-09-2021

SO No.

SO212109004496

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-28/09/2021



Invoice No.

SI212109004497

Invoice Date.

28-09-2021

SO No.

SO212109004497

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)

Ref. UM0095-28/09/2021



Invoice No.

SI212109004498

Invoice Date.

28-09-2021

SO No.

SO212109004498

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PCK	14,000	1,176,000
Amount				1,176,000
Discount				0
Tax				0
Total				1,176,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Ahjumma's - Manyar - RS1078

Surabaya

Ship To. Ahjumma's - Manyar

Ref. RS1078-28/09/2021



Invoice No.

SI212109004499

Invoice Date.

28-09-2021

SO No.

SO212109004499

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	15.0000	KG	130,000	1,950,000
Amount				1,950,000
Discount				0
Tax				0
Total				1,950,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel

Ref. `



Invoice No.

SI212109004500

Invoice Date.

28-09-2021

SO No.

SO212109004500

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	5.8200	KG	105,000	611,100
Amount				611,100
Discount				0
Tax				0
Total				611,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)

Ref. UM0086-28/09/2021.



Invoice No.

SI212109004502

Invoice Date.

28-09-2021

SO No.

SO212109004502

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0d87-28/09/2021



Invoice No.

SI212109004503

Invoice Date.

28-09-2021

SO No.

SO212109004503

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Easy Pizza - RS0223

Jl Darmo Permai Utara I No 1 Samping Indomaret - SURABAYA

Ship To. Easy Pizza

Ref. RS0223-28/09/2021



Invoice No.

SI212109004504

Invoice Date.

28-09-2021

SO No.

SO212109004504

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
Amount				340,000
Discount				0
Tax				0
Total				340,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Citrus Lee - RS0136

Jl.Kutai No. 12 SURABAYA

Ship To. Citrus Lee

Ref. RS0136-28/09/2021



Invoice No.

SI212109004505

Invoice Date.

28-09-2021

SO No.

SO212109004505

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	5.5800	KG	115,000	641,700
Amount				641,700
Discount				0
Tax				64,170
Total				705,870

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra

Ref. RS0558-28/09/2021



Invoice No.

SI212109004506

Invoice Date.

28-09-2021

SO No.

SO212109004506

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	4.9000	KG	110,000	539,000
Amount				539,000
Discount				0
Tax				0
Total				539,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Singgasana Hotel - HT0011

Jl. Gunungsari - SURABAYA

Ship To. Singgasana Hotel

Ref. HT0011-28/09/2021



Invoice No.

SI212109004507

Invoice Date.

28-09-2021

SO No.

SO212109004507

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)	33.7000	KG	120,000	4,044,000
Amount				4,044,000
Discount				0
Tax				0
Total				4,044,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Briosse Bistro - RS0097

Jl. Hr. Muhammad 27 - 29 Surabaya.

Ship To. Briosse Bistro

Ref. RS0097-28/09/2021



Invoice No.

SI212109004508

Invoice Date.

28-09-2021

SO No.

SO212109004508

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	135,000	405,000
Amount				405,000
Discount				0
Tax				0
Total				405,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Easy Pizza - RS0223

Jl Darmo Permai Utara I No 1 Samping Indomaret - SURABAYA

Ship To. Easy Pizza

Ref. RS0223-28/09/2021



Invoice No.

SI212109004509

Invoice Date.

28-09-2021

SO No.

SO212109004509

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	2.0000	PCK	48,000	96,000
KEWPIE ONION & MAYO 6 X 1 KG	1.0000	PCK	48,000	48,000
Amount				144,000
Discount				0
Tax				14,400
Total				158,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Citrus Lee - RS0136

Jl.Kutai No. 12 SURABAYA

Ship To. Citrus Lee

Ref. RS0136-28/09/2021



Invoice No.

SI212109004510

Invoice Date.

28-09-2021

SO No.

SO212109004510

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CAULIFLOWER 10X1 KG	2.0000	KG	18,500	37,000
Frz. China Broccoli Florets 10X1Kg Xiamen	2.0000	KG	23,500	47,000
Amount				84,000
Discount				0
Tax				0
Total				84,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Briosse Bistro - RS0097

Jl. Hr. Muhammad 27 - 29 Surabaya.

Ship To. Briosse Bistro

Ref. RS0097-28/09/2021



Invoice No.

SI212109004511

Invoice Date.

28-09-2021

SO No.

SO212109004511

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	1.5900	KG	115,000	182,850
Amount				182,850
Discount				0
Tax				18,285
Total				201,135

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001131



Invoice No.

SI212109004513

Invoice Date.

28-09-2021

SO No.

SO212109004513

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123D SHORT RIB B/LESS	7.4400	KG	458,000	3,407,520
Amount				3,407,520
Discount				0
Tax				0
Total				3,407,520

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)

Ref. UM0092-28/09/2021



Invoice No. SI212109004514
Invoice Date. 28-09-2021
SO No. SO212109004514
Tax. PPNK_08
Faktur Pajak. -
Term Of Payment. COD
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ SALMON HEAD	20.0000	PC	15,000	300,000
Amount				300,000
Discount				0
Tax				0
Total				300,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001148



Invoice No.

SI212109004515

Invoice Date.

28-09-2021

SO No.

SO212109004515

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JAP FRZ WAG A5 TENDERLOIN (8-9)	5.1800	KG	2,363,000	12,240,340
Amount				12,240,340
Discount				0
Tax				0
Total				12,240,340

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel

Ref. HT0003-28/09/2021



Invoice No.

SI212109004516

Invoice Date.

28-09-2021

SO No.

SO212109004516

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	4.8800	KG	210,000	1,024,800
AUS FRZ LAMB RACK	8.5800	KG	295,000	2,531,100
Amount				3,555,900
Discount				0
Tax				0
Total				3,555,900

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Crunchaus - UM0026

Pakuwon Mall B1. SURABAYA

Ship To. Crunchaus

Ref. UM0026-28/09/2021



Invoice No.

SI212109004517

Invoice Date.

28-09-2021

SO No.

SO212109004517

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	9.9600	KG	120,000	1,195,200
Amount				1,195,200
Discount				0
Tax				0
Total				1,195,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Crunchaus - UM0026

Pakuwon Mall B1. SURABAYA

Ship To. Crunchaus

Ref. UM0026-28/09/2021



Invoice No.

SI212109004518

Invoice Date.

28-09-2021

SO No.

SO212109004518

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	1.0000	KG	120,000	120,000
Amount				120,000
Discount				0
Tax				0
Total				120,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Crunchaus - UM0026

Pakuwon Mall B1. SURABAYA

Ship To. Crunchaus

Ref. UM0026-28/09/2021



Invoice No.

SI212109004519

Invoice Date.

28-09-2021

SO No.

SO212109004519

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	1.0000	PCK	48,000	48,000
Amount				48,000
Discount				0
Tax				4,800
Total				52,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri

Ref. UM0131-28/09/2021



Invoice No.

SI212109004520

Invoice Date.

28-09-2021

SO No.

SO212109004520

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	54.4000	KG	87,000	4,732,800
Amount				4,732,800
Discount				0
Tax				0
Total				4,732,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001139



Invoice No.

SI212109004521

Invoice Date.

28-09-2021

SO No.

SO212109004521

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	6.0000	PCK	28,000	168,000
ORGANIQUE MINERAL WATER 20 X 500 ML	100.0000	BTL	6,500	650,000
M16 ORIGINAL SEASONED MASHED POTATOES 6/4	10.8800	KG	35,000	380,800
Amount				1,198,800
Discount				0
Tax				119,880
Total				1,318,680

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001139



Invoice No.

SI212109004522

Invoice Date.

28-09-2021

SO No.

SO212109004522

Tax.

PPNK_08

Faktur Pajak.

-

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	PCK	12,800	153,600
Amount				153,600
Discount				0
Tax				0
Total				153,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri

Ref. UM0131-28/09/2021



Invoice No.

SI212109004523

Invoice Date.

28-09-2021

SO No.

SO212109004523

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	11.8600	KG	170,000	2,016,200
Amount				2,016,200
Discount				0
Tax				0
Total				2,016,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri

Ref. UM0131-28/09/2021



Invoice No.

SI212109004524

Invoice Date.

28-09-2021

SO No.

SO212109004524

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	15.8600	KG	170,000	2,696,200
Amount				2,696,200
Discount				0
Tax				0
Total				2,696,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Happy Tummy - UM0157

Kelurahan Babagan Kecamatan Lasem, Rembang - Jawa Tengah

Ship To. Happy Tummy

Ref. UM0157-28/09/2021



Invoice No.

SI212109004525

Invoice Date.

28-09-2021

SO No.

SO212109004525

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	8.0000	KG	38,000	304,000
H30 L/Weston FY Tater Puff 6/5lb	4.6000	KG	43,000	197,800
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	4.2000	KG	43,000	180,600
Amount				682,400
Discount				0
Tax				68,240
Total				750,640

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Daging Halal Surabaya - UM0036

Kirim Islamic Center - Surabaya

Ship To. Daging Halal Surabaya

Ref. UM0036-28/09/2021



Invoice No.

SI212109004526

Invoice Date.

28-09-2021

SO No.

SO212109004526

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	20.0000	KG	19,000	380,000
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	27.2160	KG	85,000	2,313,360
Amount				2,693,360
Discount				0
Tax				269,336
Total				2,962,696

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001139



Invoice No.

SI212109004527

Invoice Date.

28-09-2021

SO No.

SO212109004527

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	6.0000	PCK	17,500	105,000
Amount				105,000
Discount				0
Tax				10,500
Total				115,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

De Oak - RS0193

Jl. Ngagel No. 209 - Surabaya.

Ship To. De Oak

Ref. RS0193-28/09/2021



Invoice No. SI212109004528
Invoice Date. 28-09-2021
SO No. SO212109004528
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	135,000	135,000
Amount				135,000
Discount				0
Tax				13,500
Total				148,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Nature Food - Surabaya - CT0011

Putat Indah Timur No.4 - Surabaya

Ship To. Nature Food - Surabaya

Ref. .



Invoice No.

SI212109004529

Invoice Date.

28-09-2021

SO No.

SO212109004529

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	90,000	270,000
Amount				270,000
Discount				0
Tax				0
Total				270,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)

Ref. UM0092-28/09/2021



Invoice No.

SI212109004530

Invoice Date.

28-09-2021

SO No.

SO212109004530

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	10.1400	KG	40,000	405,600
Amount				405,600
Discount				0
Tax				0
Total				405,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Harris Hotel - Bundaran Satelit - HT0049

Jl. HR Muhammad No 2A Putat Gede Sukomanunggal Surabaya

Ship To. Harris Hotel - Bundaran Satelit

Ref. HT0049-29/09/2021



Invoice No.

SI212109004531

Invoice Date.

29-09-2021

SO No.

SO212109004531

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	27.2000	KG	90,000	2,448,000
Amount				2,448,000
Discount				0
Tax				0
Total				2,448,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Genoise Bakery - RS0282

Jl. Welirang No. 27 Surabaya

Ship To. Genoise Bakery

Ref. RS0282-29/09/2021



Invoice No.

SI212109004532

Invoice Date.

29-09-2021

SO No.

SO212109004532

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	4.0000	BTL	92,000	368,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	6.0000	PCK	46,500	279,000
Amount				647,000
Discount				0
Tax				64,700
Total				711,700

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Ahjumma's - Spazio - RS0033

SPAZIO Terrace Unit 03 - Surabaya

Ship To. Ahjumma's - Spazio

Ref. RS0033-29/09/2021



Invoice No.

SI212109004533

Invoice Date.

29-09-2021

SO No.

SO212109004533

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.9600	KG	135,000	669,600
Amount				669,600
Discount				0
Tax				0
Total				669,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The People Cafe - TP 3 - RS0883

Tunjungan Plaza 3 Lantai LG, Jl.Basuki Rahmat - Surabaya

Ship To. The People Cafe - TP 3

Ref. 86026



Invoice No.

SI212109004534

Invoice Date.

29-09-2021

SO No.

SO212109004534

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Son Ga Korean Family Restaurant - RS0013

Jl.HR.Muhammad Kav.382 No.26 SURABAYA

Ship To. Son Ga Korean Family Restaurant

Ref. RS0013-29/09/2021



Invoice No.

SI212109004535

Invoice Date.

29-09-2021

SO No.

SO212109004535

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123A SHORT RIB B/IN	33.8400	KG	285,000	9,644,400
US FRZ 121 SHORT PLATE	28.6700	KG	155,000	4,443,850
Amount				14,088,250
Discount				0
Tax				0
Total				14,088,250

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Djournal Coffee - TP - RS0211

Tunjungan Plaza 3 Lt. 1 - Surabaya

Ship To. Djournal Coffee - TP

Ref. 86089



Invoice No.

SI212109004536

Invoice Date.

29-09-2021

SO No.

SO212109004536

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mr. Fox - TP Surabaya - RS0551

Tunjungan Plaza V Lt.UG - Surabaya

Ship To. Mr. Fox - TP Surabaya

Ref. 51133



Invoice No.

SI212109004537

Invoice Date.

29-09-2021

SO No.

SO212109004537

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Mr. Fox - TP Surabaya - RS0551

Tunjungan Plaza V Lt.UG - Surabaya

Ship To. Mr. Fox - TP Surabaya

Ref. 51147



Invoice No.

SI212109004538

Invoice Date.

29-09-2021

SO No.

SO212109004538

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel

Ref. 2111129



Invoice No.

SI212109004539

Invoice Date.

29-09-2021

SO No.

SO212109004539

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	4.9000	KG	210,000	1,029,000
Amount				1,029,000
Discount				0
Tax				0
Total				1,029,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Icon Mall - Gresik - RQ0037

ICON Mall Gresik Lt GF, Lobby Utama - GRESIK

Ship To. Burger King - Icon Mall - Gresik

Ref. RQ0037-29/09/2021



Invoice No.

SI212109004540

Invoice Date.

29-09-2021

SO No.

SO212109004540

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	16.3000	KG	82,750	1,348,825
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	23,050	1,728,750
Amount				4,426,400
Discount				0
Tax				442,640
Total				4,869,040

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-28/09/2021`



Invoice No.

SI212109004541

Invoice Date.

28-09-2021

SO No.

SO212109004541

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	60.2800	KG	120,000	7,233,600
Amount				7,233,600
Discount				0
Tax				0
Total				7,233,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Dado - Royal Plaza Mall - UM0033

Royal Plaza Mall - Food Court - SURABAYA

Ship To. Dado - Royal Plaza Mall

Ref. UM0033-29/09/2021



Invoice No.

SI212109004542

Invoice Date.

29-09-2021

SO No.

SO212109004542

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	21,000	420,000
Amount				420,000
Discount				0
Tax				42,000
Total				462,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021



Invoice No.

SI212109004543

Invoice Date.

29-09-2021

SO No.

SO212109004543

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	22,000	440,000
Amount				440,000
Discount				0
Tax				44,000
Total				484,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021



Invoice No.

SI212109004544

Invoice Date.

29-09-2021

SO No.

SO212109004544

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	10.0000	KG	40,000	400,000
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	78,000	780,000
Amount				1,180,000
Discount				0
Tax				0
Total				1,180,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021



Invoice No.

SI212109004545

Invoice Date.

29-09-2021

SO No.

SO212109004545

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	27.2000	KG	32,000	870,400
Amount				870,400
Discount				0
Tax				87,040
Total				957,440

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Hokky Famili - SM0019

Anchor Plaza Graha Famili Pradah Kali Kendal Dukuh Pakis Surabaya

Ship To. CV. Hokky Famili

Ref. PO : 8001.PC.21.012884



Invoice No.

SI212109004546

Invoice Date.

29-09-2021

SO No.

SO212109004546

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Sml Mozzarella Shredded 200Gr	12.0000	PC	56,000	672,000
Sml Cheddar Portion - White	12.0000	PC	52,000	624,000
Amount				1,296,000
Discount				0
Tax				129,600
Total				1,425,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

One Place - Gresik - RS0599

Jl.Harun thohir No.14, Bedilan Gresik

Ship To. One Place - Gresik

Ref. RS0599-29/09/2021



Invoice No.

SI212109004547

Invoice Date.

29-09-2021

SO No.

SO212109004547

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	10.0000	PCK	60,000	600,000
Amount				600,000
Discount				0
Tax				60,000
Total				660,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kedai Kopi Lyly Bakery - RS0415

Jl. Raya No. 133 Babatan Lamongan.

Ship To. Kedai Kopi Lyly Bakery

Ref. `



Invoice No.

SI212109004548

Invoice Date.

29-09-2021

SO No.

SO212109004548

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	10.0000	PCK	60,000	600,000
B36 PREMIUM STRAIGHT CUT 3/8 PXL	13.6000	KG	35,000	476,000
Amount				1,076,000
Discount				0
Tax				107,600
Total				1,183,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021



Invoice No.

SI212109004549

Invoice Date.

29-09-2021

SO No.

SO212109004549

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
Amount				348,000
Discount				0
Tax				0
Total				348,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Karunia Damai Sentosa - RS0169

Jl.Sukorejo Samping Terminal Sukorejo - BOJONEGORO

Ship To. CV. Karunia Damai Sentosa

Ref. RS0169-29/09/2021



Invoice No.

SI212109004550

Invoice Date.

29-09-2021

SO No.

SO212109004550

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	10.1400	KG	42,000	425,880
Amount				425,880
Discount				0
Tax				0
Total				425,880

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Hokky Famili - SM0019

Anchor Plaza Graha Famili Pradah Kali Kendal Dukuh Pakis Surabaya

Ship To. CV. Hokky Famili

Ref. PO : 8001.PC.21.



Invoice No.

SI212109004551

Invoice Date.

29-09-2021

SO No.

SO212109004551

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PB Whipping UHT Cream 20Cl	12.0000	PC	26,500	318,000
PB Unsalted Butter 200Gr	24.0000	PC	41,000	984,000
PB Salted Butter 200Gr	24.0000	PC	41,000	984,000
PB Madame Loik Plain 150Gr	12.0000	PC	72,500	870,000
PB Madame Loik Shallot & Chives 150Gr	12.0000	PC	72,500	870,000
Amount				4,026,000
Discount				0
Tax				402,600
Total				4,428,600

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021`



Invoice No. SI212109004552
Invoice Date. 29-09-2021
SO No. SO212109004552
Tax. PPNK_08
Faktur Pajak. -
Term Of Payment. COD
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Karunia Damai Sentosa - RS0169

Jl.Sukorejo Samping Terminal Sukorejo - BOJONEGORO

Ship To. CV. Karunia Damai Sentosa

Ref. RS0169-29/09/2021



Invoice No.

SI212109004553

Invoice Date.

29-09-2021

SO No.

SO212109004553

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASius FILLET GRADE A NBL SZ-4	3.0000	KG	49,000	147,000
Amount				147,000
Discount				0
Tax				0
Total				147,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Hokky Famili - SM0019

Anchor Plaza Graha Famili Pradah Kali Kendal Dukuh Pakis Surabaya

Ship To. CV. Hokky Famili

Ref. PO : 8001.PC.21



Invoice No.

SI212109004554

Invoice Date.

29-09-2021

SO No.

SO212109004554

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Sml Blue Cheese 100Gr	24.0000	PCK	38,000	912,000
Sml Mozarella 200Gr	24.0000	PC	48,500	1,164,000
Sml Cheddar Portion - Coloured	24.0000	PC	52,000	1,248,000
PB Unsalted Butter 10X10Gr	24.0000	PCK	26,000	624,000
PB Salted Butter 10X10Gr	24.0000	PCK	26,000	624,000
Amount				4,572,000
Discount				0
Tax				457,200
Total				5,029,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Family - SM0091

Jl. Mayjen Yono Suwoyo Komplek Festival Graha Family Kelurahan
Babatan Kec Wiyung

Ship To. Supra Boga Lestari PT, Tbk - Family

Ref. PO : 3007648324



Invoice No.

SI212109004555

Invoice Date.

29-09-2021

SO No.

SO212109004555

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	10.0000	KG	23,000	230,000
Amount				230,000
Discount				0
Tax				23,000
Total				253,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Johnny Unsu - DS0038

Jl. Mulyosari Prima Utara 4/8 - Mulyorejo

Ship To. Johnny Unsu

Ref. DS0038-29/09/2021



Invoice No.

SI212109004556

Invoice Date.

29-09-2021

SO No.

SO212109004556

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLE	668.7200	KG	102,000	68,209,440
Amount				68,209,440
Discount				0
Tax				0
Total				68,209,440

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-29/09/2021



Invoice No.

SI212109004557

Invoice Date.

29-09-2021

SO No.

SO212109004557

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKA DIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Family - SM0091

Jl. Mayjen Yono Suwoyo Komplek Festival Graha Family Kelurahan
Babatan Kec Wiyung

Ship To. Supra Boga Lestari PT, Tbk - Family

Ref. PO : 3007648318



Invoice No.

SI212109004558

Invoice Date.

29-09-2021

SO No.

SO212109004558

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS	9.5400	KG	237,000	2,260,980
Amount				2,260,980
Discount				0
Tax				0
Total				2,260,980

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel

Ref. HT0003-29/09/2021



Invoice No.

SI212109004559

Invoice Date.

29-09-2021

SO No.

SO212109004559

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	85,000	578,340
Amount				578,340
Discount				0
Tax				57,834
Total				636,174

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-29/09/2021



Invoice No.

SI212109004560

Invoice Date.

29-09-2021

SO No.

SO212109004560

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-29/09/2021



Invoice No.

SI212109004561

Invoice Date.

29-09-2021

SO No.

SO212109004561

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
Amount				840,000
Discount				0
Tax				0
Total				840,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carl's Jr. - Darmo - RQ0052

Jl. Raya Darmo No. 12 Kec. Tegalsari Surabaya

Ship To. Carl's Jr. - Darmo

Ref. 2700007615



Invoice No.

SI212109004562

Invoice Date.

29-09-2021

SO No.

SO212109004562

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	52.8000	KG	95,000	5,016,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	40.6800	KG	29,000	1,179,720
AICE FAMILY VANILA 8LTR/PAIL	6.0000	PAIL	129,636	777,816
Amount				6,973,536
Discount				-0
Tax				697,354
Total				7,670,890

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-29/09/2021



Invoice No.

SI212109004563

Invoice Date.

29-09-2021

SO No.

SO212109004563

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Bedjo's Porc Bistro - RS0068

Suko Manunggal Jaya No. 2E Surabaya.

Ship To. Bedjo's Porc Bistro

Ref. RS0068-29/09/2021



Invoice No.

SI212109004564

Invoice Date.

29-09-2021

SO No.

SO212109004564

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	8.1600	KG	40,000	326,400
Amount				326,400
Discount				0
Tax				0
Total				326,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

WingsTop - Jemursari - RQ0067

Graha Intirub Lt.3 Jl. Cililitan Besar No.454 Kebon Pala, Makasar Jakarta Timur DKI Jakarta

Ship To. WingsTop - Jemursari

Ref. 3700007457



Invoice No.

SI212109004565

Invoice Date.

29-09-2021

SO No.

SO212109004565

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	40.6800	KG	29,250	1,189,890
Amount				1,189,890
Discount				0
Tax				118,989
Total				1,308,879

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-29/09/2021



Invoice No.

SI212109004566

Invoice Date.

29-09-2021

SO No.

SO212109004566

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 1642 BRISKET PL B/IN	13.2300	KG	42,000	555,660
Amount				555,660
Discount				0
Tax				0
Total				555,660

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Solaria - Tunjungan Plaza - RS0824

TUNJUNGAN PLAZA IV LT 5 JL. BASUKI RAHMAT - SURABAYA

Ship To. Solaria - Tunjungan Plaza

Ref. RS0824-29/09/2021



Invoice No.

SI212109004567

Invoice Date.

29-09-2021

SO No.

SO212109004567

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A RUMP	22.5300	KG	105,000	2,365,650
Amount				2,365,650
Discount				0
Tax				0
Total				2,365,650

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Solaria - Supermall Pakuwon - RS0819

Supermall Pakuwon Indah Lt LG-10 Jl.Puncak Indah Lontar No.2 Surabaya
60123

Ship To. Solaria - Supermall Pakuwon

Ref. RS0819-29/09/2021



Invoice No.

SI212109004568

Invoice Date.

29-09-2021

SO No.

SO212109004568

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A RUMP	24.2900	KG	105,000	2,550,450
Amount				2,550,450
Discount				0
Tax				0
Total				2,550,450

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Solaria - Grand City - RS0809

Grand City Mall Surabaya.

Ship To. Solaria - Grand City

Ref. RS0809-29/09/2021



Invoice No.

SI212109004569

Invoice Date.

29-09-2021

SO No.

SO212109004569

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A RUMP	23.1000	KG	105,000	2,425,500
Amount				2,425,500
Discount				0
Tax				0
Total				2,425,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Pesona Hotel - Gresik - HT0019

Jl.Panglima Sudirman No.1 Sidokumpul GRESIK - Jatim

Ship To. Pesona Hotel - Gresik

Ref. HT0019-29/09/2021



Invoice No.

SI212109004570

Invoice Date.

29-09-2021

SO No.

SO212109004570

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	24.8300	KG	110,000	2,731,300
Amount				2,731,300
Discount				0
Tax				0
Total				2,731,300

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Solaria - Plaza Marina - RS0813

JL.MARGOREJO INDAH NO.97-98 SURABAYA

Ship To. Solaria - Plaza Marina

Ref. RS0813-29/09/2021



Invoice No.

SI212109004571

Invoice Date.

29-09-2021

SO No.

SO212109004571

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A RUMP	22.7800	KG	105,000	2,391,900
Amount				2,391,900
Discount				0
Tax				0
Total				2,391,900

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-29/09/20211



Invoice No.

SI212109004572

Invoice Date.

29-09-2021

SO No.

SO212109004572

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Solaria - Lippo Plaza Sidoarjo - RS0817

Jl. Pahlawan Simpang Susun Tol Sidoarjo.

Ship To. Solaria - Sidoarjo Town Square

Ref. RS0817-29/09/2021



Invoice No.

SI212109004573

Invoice Date.

29-09-2021

SO No.

SO212109004573

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A RUMP	24.8800	KG	105,000	2,612,400
Amount				2,612,400
Discount				0
Tax				0
Total				2,612,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Solaria - Royal - RS0816

Royal Plaza Lt. GK Jl. Ahmad Yani 16-18 Surabaya.

Ship To. Solaria - Royal

Ref. RS0816-29/09/2021



Invoice No.

SI212109004574

Invoice Date.

29-09-2021

SO No.

SO212109004574

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A RUMP	23.2600	KG	105,000	2,442,300
Amount				2,442,300
Discount				0
Tax				0
Total				2,442,300

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-29/09/20212



Invoice No.

SI212109004575

Invoice Date.

29-09-2021

SO No.

SO212109004575

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
Amount				840,000
Discount				0
Tax				0
Total				840,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Java Paragon Hotel - HT0012

Jl. Mayjend. Sungkono No. 101-103 Surabaya

Ship To. Java Paragon Hotel

Ref. HT0012-29/09/2021



Invoice No.

SI212109004576

Invoice Date.

29-09-2021

SO No.

SO212109004576

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
H30 L/Weston FY Tater Puff 6/5lb	27.2000	KG	43,000	1,169,600
Amount				1,169,600
Discount				0
Tax				116,960
Total				1,286,560

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Layya Cafe - Lamongan - RS1020

Jugo RT 007 RW 003 Jugo Sekaran Kab. Lamongan

Ship To. Layya Cafe - Lamongan S1

Ref. RS1020-29/09/2021



Invoice No.

SI212109004577

Invoice Date.

29-09-2021

SO No.

SO212109004577

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

PT. Multi Layar Sejahtera (SPBU Shell - Gresik) - RS1084

Jl. Trunojoyo 72B RT.000 RW.000

Ship To. PT. Multi Layar Sejahtera (SPBU Shell - Gresik)

Ref. RS1084-29/09/2021



Invoice No.

SI212109004578

Invoice Date.

29-09-2021

SO No.

SO212109004578

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Warung Apung - Gresik - RS1019

Dr. Wahidin SH No 109 Kel. Kebomas Kec. Kebomas, Gresik

Ship To. Warung Apung - Gresik S1

Ref. RS1019-29/09/2021



Invoice No.

SI212109004579

Invoice Date.

29-09-2021

SO No.

SO212109004579

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Turbean Coffee - Gresik - RS1065

Permata Regency Cluster Topaz Blok. 6 No.7, Kludan Tanggulangin

Ship To. Turbean Coffee - Gresik

Ref. RS1065-29/09/2021



Invoice No.

SI212109004580

Invoice Date.

29-09-2021

SO No.

SO212109004580

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Luminous Cafe - RS1024

Jl. Jawa Indah 1 No 10-14 GKB RT 005 RW 009, Yosowilangun, Manyar,
Kab. Gresik

Ship To. Luminous Cafe - S1

Ref. RS1024-29/09/2021



Invoice No. SI212109004581
Invoice Date. 29-09-2021
SO No. SO212109004581
Tax. PPNK_08
Faktur Pajak. -
Term Of Payment. COD
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	14,000	1,344,000
Amount				1,344,000
Discount				0
Tax				0
Total				1,344,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Madu Terapi Indonesia - RS1096

Jl. Veteran Gang Pelajar No.26 - Lamongan

Ship To. Madu Terapi Indonesia

Ref. RS1096-29/09/2021



Invoice No.

SI212109004582

Invoice Date.

29-09-2021

SO No.

SO212109004582

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
Amount				672,000
Discount				0
Tax				0
Total				672,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kefi Coffee & Eatery - RS1009

Jl. Semolowaru Timur II/77, Semolowaru, Sukolilo - Surabaya

Ship To. Kefi Coffee & Eatery - S1

Ref. RS1009-29/09/2021



Invoice No.

SI212109004583

Invoice Date.

29-09-2021

SO No.

SO212109004583

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
Amount				672,000
Discount				0
Tax				0
Total				672,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kefi Coffee & Eatery - RS1009

Jl. Semolowaru Timur II/77, Semolowaru, Sukolilo - Surabaya

Ship To. Kefi Coffee & Eatery - S1

Ref. RS1009-29/09/2021



Invoice No.

SI212109004584

Invoice Date.

29-09-2021

SO No.

SO212109004584

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	135,000	135,000
Amount				135,000
Discount				0
Tax				13,500
Total				148,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-29/09/2021



Invoice No.

SI212109004585

Invoice Date.

29-09-2021

SO No.

SO212109004585

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	15.0000	KG	85,000	1,275,000
Amount				1,275,000
Discount				0
Tax				0
Total				1,275,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP

Ref. 10591



Invoice No.

SI212109004586

Invoice Date.

29-09-2021

SO No.

SO212109004586

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Warung Wakaka - Sidoarjo - RS0959

Puri Surya Jaya, Jl. Taman Gerbang Utama Kav 5C-6B, Gedangan
Sidoarjo

Ship To. Warung Wakaka - Sidoarjo

Ref. RS0959-29/09/2021



Invoice No.

SI212109004587

Invoice Date.

29-09-2021

SO No.

SO212109004587

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP

Ref. 10591



Invoice No.

SI212109004588

Invoice Date.

29-09-2021

SO No.

SO212109004588

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
Amount				140,000
Discount				0
Tax				14,000
Total				154,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Skugga House - RS1103

Kavling DPR 1 No.41 - Sidoarjo

Ship To. Skugga House

Ref. RS1103-29/09/2021



Invoice No. SI212109004589
Invoice Date. 29-09-2021
SO No. SO212109004589
Tax. PPNK_08
Faktur Pajak. -
Term Of Payment. COD
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
Amount				840,000
Discount				0
Tax				0
Total				840,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

G Resto - RS1093

Imam Bonjol No.117 RT.004 RW.014, Dr. Soetomo, Tegalsari - Surabaya

Ship To. G Resto

Ref. RS1093-29/09/2021



Invoice No.

SI212109004590

Invoice Date.

29-09-2021

SO No.

SO212109004590

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	27.2000	KG	90,000	2,448,000
Amount				2,448,000
Discount				0
Tax				0
Total				2,448,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Cendana Hotel - HT0033

Jl. Kombes Pol M. Duryat No. 6 Surabaya

Ship To. Cendana Hotel

Ref. HT0033-29/09/2021



Invoice No.

SI212109004591

Invoice Date.

29-09-2021

SO No.

SO212109004591

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Locafore Cafe & Eatery - RS0491

Jl.Jombang No.16 BABAT - Lamongan

Ship To. Locafore Cafe & Eatery

Ref. RS0491-29/09/2021



Invoice No.

SI212109004592

Invoice Date.

29-09-2021

SO No.

SO212109004592

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
Amount				210,000
Discount				0
Tax				21,000
Total				231,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel

Ref. `



Invoice No.

SI212109004593

Invoice Date.

29-09-2021

SO No.

SO212109004593

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	2.8000	KG	105,000	294,000
Amount				294,000
Discount				0
Tax				0
Total				294,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carnival - RS0117

Prapen Indah Timur V Blok AA 69 Surabaya.

Ship To. Carnival

Ref. RS0117-29/09/2021



Invoice No.

SI212109004594

Invoice Date.

29-09-2021

SO No.

SO212109004594

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	43,000	526,320
Amount				526,320
Discount				0
Tax				52,632
Total				578,952

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel

Ref. 147505



Invoice No.

SI212109004595

Invoice Date.

29-09-2021

SO No.

SO212109004595

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH STRIPLOIN 0X1 180	5.6600	KG	275,000	1,556,500
Amount				1,556,500
Discount				0
Tax				0
Total				1,556,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Karunia Damai Sentosa - RS0169

Jl.Sukorejo Samping Terminal Sukorejo - BOJONEGORO

Ship To. CV. Karunia Damai Sentosa

Ref. RS0169-29/09/2021



Invoice No.

SI212109004596

Invoice Date.

29-09-2021

SO No.

SO212109004596

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LOC FRZ CHICKEN WINGS	5.0000	KG	28,000	140,000
Local Chicken Carcase 1.2 Kg	2.4800	KG	34,500	85,560
Local Chicken Breast Boneless (Dada)	2.1400	KG	42,000	89,880
Amount				315,440
Discount				0
Tax				0
Total				315,440

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001130



Invoice No.

SI212109004598

Invoice Date.

29-09-2021

SO No.

SO212109004598

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PB Whipping UHT Cream 1Ltr	12.0000	PCK	76,000	912,000
Amount				912,000
Discount				0
Tax				91,200
Total				1,003,200

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

PT. Kawanua Dasa Pratama - UM0105

Jl. Wolter Monginsidi Blok SW 1 Bahu Mall Malalayang - Manado

Ship To. PT. Kawanua Dasa Pratama

Ref. UM0105-29/09/2021



Invoice No.

SI212109004599

Invoice Date.

29-09-2021

SO No.

SO212109004599

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	24.9000	KG	135,000	3,361,500
Aus Frz S 2142 Striploin Sliced	19.5000	KG	235,000	4,582,500
Amount				7,944,000
Discount				0
Tax				0
Total				7,944,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gusto Coffee Indragiri - RS0994

Jl. Rungkut Asri Timur 14 No. 52

Ship To. Gusto Coffee Indragiri -S1

Ref. RS0994-29/09/2021



Invoice No.

SI212109004600

Invoice Date.

29-09-2021

SO No.

SO212109004600

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
Amount				504,000
Discount				0
Tax				0
Total				504,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

SPBU Shell - Pemuda Central - RS1001

Jl, Ngagel Jaya Barat No. 79 RT 002 RW 003, Pucang Sewu, Gubeng, Surabaya

Ship To. SPBU Shell - Pemuda Central S1

Ref. RS1001-29/09/2021



Invoice No.

SI212109004601

Invoice Date.

29-09-2021

SO No.

SO212109004601

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Our Bar - RS0613

Jl. Embong Cerme No. 17 Surabaya

Ship To. Our Bar

Ref. RS0613-29/09/2021



Invoice No. SI212109004602
Invoice Date. 29-09-2021
SO No. SO212109004602
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
Amount				435,200
Discount				0
Tax				43,520
Total				478,720

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Our Bar - RS0613

Jl. Embong Cerme No. 17 Surabaya

Ship To. Our Bar

Ref. RS0613-29/09/2021



Invoice No.

SI212109004603

Invoice Date.

29-09-2021

SO No.

SO212109004603

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
Amount				375,000
Discount				0
Tax				0
Total				375,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Reza Cell / Bubble Station - RS0725

Sidotopo Wetan Gang 2 No. 19 A - Surabaya

Ship To. Reza Cell / Buble Station

Ref. RS0725-29/09/2021



Invoice No.

SI212109004604

Invoice Date.

29-09-2021

SO No.

SO212109004604

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	300.0000	PCK	14,000	4,200,000
Amount				4,200,000
Discount				0
Tax				0
Total				4,200,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Camden - RS0110

Jl. Kertajaya Indah Blok I - 112 No. 75 Manyar Sabrangan - Surabaya

Ship To. Camden

Ref. RS0110-29/09/2021



Invoice No.

SI212109004605

Invoice Date.

29-09-2021

SO No.

SO212109004605

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	4.0000	KG	47,000	188,000
Amount				188,000
Discount				0
Tax				0
Total				188,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Camden - RS0110

Jl. Kertajaya Indah Blok I - 112 No. 75 Manyar Sabrangan - Surabaya

Ship To. Camden

Ref. RS0110-29/09/2021



Invoice No.

SI212109004606

Invoice Date.

29-09-2021

SO No.

SO212109004606

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	4.0000	PCK	130,000	520,000
Amount				520,000
Discount				0
Tax				52,000
Total				572,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Pasar Rame - Surabaya - UM0085

Jl. Mulyosari B.P.D Blok B No.17 - Surabaya

Ship To. Pasar Rame - Surabaya

Ref. UM0085-29/09/2021



Invoice No.

SI212109004607

Invoice Date.

29-09-2021

SO No.

SO212109004607

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	20.0000	KG	21,500	430,000
Amount				430,000
Discount				0
Tax				0
Total				430,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kulture Haus - RS0465

Jl.Raya Kertajaya Indah No.79 One East Residence - Surabaya

Ship To. Kulture Haus

Ref. RS0465-29/09/2021



Invoice No.

SI212109004608

Invoice Date.

29-09-2021

SO No.

SO212109004608

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	135,000	405,000
Amount				745,000
Discount				0
Tax				0
Total				745,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kulture Haus - RS0465

Jl.Raya Kertajaya Indah No.79 One East Residence - Surabaya

Ship To. Kulture Haus

Ref. RS0465-29/09/2021



Invoice No.

SI212109004609

Invoice Date.

29-09-2021

SO No.

SO212109004609

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO CHOPPED TOMATOES 12X800GR	6.0000	CAN	17,000	102,000
MADURASA BOTOL MURNI 12 X 910 GR	3.0000	BTL	83,000	249,000
Amount				351,000
Discount				0
Tax				35,100
Total				386,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Calibree (CV. Perkasa Jaya Karunia) - RS0108

Jl. Walikota Mustajab 67 - 69 Surabaya

Ship To. Calibree (CV. Perkasa Jaya Karunia)

Ref. RS0108-29/09/2021



Invoice No.

SI212109004610

Invoice Date.

29-09-2021

SO No.

SO212109004610

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021



Invoice No.

SI212109004611

Invoice Date.

29-09-2021

SO No.

SO212109004611

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	1.0000	PCK	60,000	60,000
TASTY FRIES SHOESTRING PLAIN 12X900GR	3.0000	PCK	25,000	75,000
Amount				135,000
Discount				0
Tax				13,500
Total				148,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier

Ref. UM0116-29/09/2021



Invoice No.

SI212109004612

Invoice Date.

29-09-2021

SO No.

SO212109004612

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Inside Round (Custom)	3.0400	KG	165,000	501,600
Aus Frz Inside Round Sliced	6.0400	KG	165,000	996,600
Amount				1,498,200
Discount				0
Tax				0
Total				1,498,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Regantris Hotel - HT0080

Jl.Dr.Soetomo 79-81 - Surabaya

Ship To. Regantris Hotel

Ref. HT0080-29/09/2021



Invoice No.

SI212109004613

Invoice Date.

29-09-2021

SO No.

SO212109004613

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021



Invoice No.

SI212109004614

Invoice Date.

29-09-2021

SO No.

SO212109004614

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	90,000	90,000
Amount				90,000
Discount				0
Tax				0
Total				90,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza

Ref. RS0005-29/09/2021



Invoice No.

SI212109004615

Invoice Date.

29-09-2021

SO No.

SO212109004615

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF CHEESE SAUSAGE 1KG	1.0000	PCK	89,500	89,500
Amount				89,500
Discount				0
Tax				8,950
Total				98,450

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-29/09/2021



Invoice No.

SI212109004616

Invoice Date.

29-09-2021

SO No.

SO212109004616

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	22.6200	KG	255,000	5,768,100
Amount				5,768,100
Discount				0
Tax				0
Total				5,768,100

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13189



Invoice No.

SI212109004617

Invoice Date.

29-09-2021

SO No.

SO212109004617

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021



Invoice No.

SI212109004618

Invoice Date.

29-09-2021

SO No.

SO212109004618

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
Amount				340,000
Discount				0
Tax				0
Total				340,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Gangnam Korean Restaurant - RS0270

Plaza Graha Family A 18-19 Surabaya (satu komplek Hokky Graha Family

Ship To. Gangnam Korean Restaurant

Ref. RS0270-29/09/2021



Invoice No.

SI212109004619

Invoice Date.

29-09-2021

SO No.

SO212109004619

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	85,000	578,340
Amount				578,340
Discount				0
Tax				57,834
Total				636,174

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021



Invoice No.

SI212109004620

Invoice Date.

29-09-2021

SO No.

SO212109004620

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	2.0000	KG	21,500	43,000
Amount				43,000
Discount				0
Tax				0
Total				43,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Nature Food - Surabaya - CT0011

Putat Indah Timur No.4 - Surabaya

Ship To. Nature Food - Surabaya

Ref. CT0011-29/09/2021



Invoice No.

SI212109004621

Invoice Date.

29-09-2021

SO No.

SO212109004621

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	1.0140	KG	468,000	474,552
Amount				474,552
Discount				0
Tax				47,455
Total				522,007

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel

Ref. `



Invoice No.

SI212109004622

Invoice Date.

29-09-2021

SO No.

SO212109004622

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	9.6200	KG	105,000	1,010,100
Local Tenderloin VP	11.5400	KG	105,000	1,211,700
Amount				2,221,800
Discount				0
Tax				0
Total				2,221,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe

Ref. `



Invoice No.

SI212109004623

Invoice Date.

29-09-2021

SO No.

SO212109004623

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	20.0000	KG	50,000	1,000,000
Amount				1,000,000
Discount				0
Tax				0
Total				1,000,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe

Ref. `



Invoice No.

SI212109004624

Invoice Date.

29-09-2021

SO No.

SO212109004624

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	23,000	230,000
Amount				230,000
Discount				0
Tax				0
Total				230,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel

Ref. `



Invoice No.

SI212109004625

Invoice Date.

29-09-2021

SO No.

SO212109004625

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	10.8600	KG	130,000	1,411,800
Local Tenderloin VP	12.5400	KG	105,000	1,316,700
Amount				2,728,500
Discount				0
Tax				0
Total				2,728,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe

Ref. RS0026-29/09/2021



Invoice No.

SI212109004626

Invoice Date.

29-09-2021

SO No.

SO212109004626

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN BREAKFAST SAUSAGE 1KG	5.0000	PCK	73,000	365,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	22,000	440,000
Amount				805,000
Discount				0
Tax				80,500
Total				885,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel

Ref. 147505



Invoice No.

SI212109004627

Invoice Date.

29-09-2021

SO No.

SO212109004627

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO LINGUINE 24x500gr 8000139910159	4.0000	PCK	21,000	84,000
Amount				84,000
Discount				0
Tax				8,400
Total				92,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe

Ref. RS0026-29/09/2021



Invoice No.

SI212109004628

Invoice Date.

29-09-2021

SO No.

SO212109004628

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLE	7.6600	KG	113,000	865,580
Amount				865,580
Discount				0
Tax				0
Total				865,580

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi

Ref. `



Invoice No.

SI212109004629

Invoice Date.

29-09-2021

SO No.

SO212109004629

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	11.6400	KG	100,500	1,169,820
Aus Frz Brisket B/Less CUT 3 (Shaburi)	7.5000	KG	117,500	881,250
Aus Frz Brisket B/Less CUT 6 (Shaburi)	5.4000	KG	117,500	634,500
Amount				2,685,570
Discount				0
Tax				0
Total				2,685,570

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

REDDOG - Tunjungan Plaza - RS1047

Greenlake City, Ruko Crown Blok C No. 16 RT 005 RW 008 - Tangerang

Ship To. REDDOG - Tunjungan Plaza

Ref. RS1047-29/09/2021



Invoice No.

SI212109004630

Invoice Date.

29-09-2021

SO No.

SO212109004630

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	45.0000	PCK	56,500	2,542,500
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG (REDDOG)	5.0000	PCK	43,200	216,000
Amount				2,758,500
Discount				0
Tax				275,850
Total				3,034,350

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza

Ref. .



Invoice No.

SI212109004631

Invoice Date.

29-09-2021

SO No.

SO212109004631

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Ch 114D Top Blade CUT	4.7800	KG	137,500	657,250
US Frz Inside Round CUT 8 (Shaburi)	21.0400	KG	100,500	2,114,520
Aus Frz Brisket B/Less CUT 3 (Shaburi)	15.0800	KG	117,500	1,771,900
Aus Frz Brisket B/Less CUT 6 (Shaburi)	15.9800	KG	117,500	1,877,650
US FRZ CH 124A RIB FINGER MEAT	3.0400	KG	187,500	570,000
Amount				6,991,320
Discount				0
Tax				0
Total				6,991,320

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza

Ref. ``



Invoice No.

SI212109004632

Invoice Date.

29-09-2021

SO No.

SO212109004632

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	2.0000	PCK	47,330	94,660
BEEF CHEESE SAUSAGE 1KG	1.0000	PCK	89,500	89,500
Amount				184,160
Discount				0
Tax				18,416
Total				202,576

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza

Ref. ...



Invoice No.

SI212109004633

Invoice Date.

29-09-2021

SO No.

SO212109004633

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Wag Chuck Eye Roll MB 8-9 Cut	7.8000	KG	400,000	3,120,000
Amount				3,120,000
Discount				0
Tax				0
Total				3,120,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall

Ref. ..



Invoice No.

SI212109004634

Invoice Date.

29-09-2021

SO No.

SO212109004634

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.


COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	21.5200	KG	100,500	2,162,760
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	4.2400	KG	205,000	869,200
Aus Frz Brisket B/Less CUT 3 (Shaburi)	13.6000	KG	117,500	1,598,000
Aus Frz Brisket B/Less CUT 6 (Shaburi)	10.9600	KG	117,500	1,287,800
Amount				5,917,760
Discount				0
Tax				0
Total				5,917,760

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021



Invoice No.

SI212109004635

Invoice Date.

29-09-2021

SO No.

SO212109004635

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	253,000	253,000
Amount				253,000
Discount				0
Tax				25,300
Total				278,300

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya

Ref. 2700007646



Invoice No.

SI212109004636

Invoice Date.

29-09-2021

SO No.

SO212109004636

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	264.0000	KG	95,000	25,080,000
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	32,500	442,000
Amount				25,522,000
Discount				0
Tax				2,552,200
Total				28,074,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

SPBU Shell - Waru - RS0992

Jl. Raya Waru No.1, Aloha Gedangan

Ship To. SPBU Shell - Waru S1

Ref. RS0992-29/09/2021



Invoice No.

SI212109004637

Invoice Date.

29-09-2021

SO No.

SO212109004637

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
Amount				1,008,000
Discount				0
Tax				0
Total				1,008,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Goodies Pizza - Surabaya - RS0291

Jl. Villa Bukit Regensi 3 Blok PE 8 No.19 Surabaya

Ship To. Goodies Pizza - Surabaya

Ref. RS0291-29/09/2021



Invoice No.

SI212109004638

Invoice Date.

29-09-2021

SO No.

SO212109004638

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Goodies Pizza - Surabaya - RS0291

Jl. Villa Bukit Regensi 3 Blok PE 8 No.19 Surabaya

Ship To. Goodies Pizza - Surabaya

Ref. RS0291-29/09/2021



Invoice No.

SI212109004639

Invoice Date.

29-09-2021

SO No.

SO212109004639

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	2.1400	KG	42,000	89,880
Local Chicken Leg Boneless (Paha)	2.0200	KG	40,000	80,800
Amount				170,680
Discount				0
Tax				0
Total				170,680

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

SPBU Shell - Margorejo - RS1044

Rungkut Megah Raya B/39, Jl. Kalirungkut No.5 - Surabaya

Ship To. SPBU Shell - Margorejo

Ref. RS1044-29/09/2021



Invoice No.

SI212109004640

Invoice Date.

29-09-2021

SO No.

SO212109004640

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

SPBU Shell - Prapen - RS0831

Jl. Raya Prapen No. 50 Surabaya

Ship To. SPBU Shell - Prapen

Ref. RS0831-29/09/2021



Invoice No.

SI212109004641

Invoice Date.

29-09-2021

SO No.

SO212109004641

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Dapur Roti - Lamongan - RS0187

Jl.Sunan Drajat No.54 - Lamongan

Ship To. Dapur Roti - Lamongan

Ref. RS0187-29/09/2021



Invoice No.

SI212109004642

Invoice Date.

29-09-2021

SO No.

SO212109004642

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	6.0000	PCK	60,000	360,000
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6600	KG	33,000	1,077,780
Amount				1,437,780
Discount				0
Tax				143,778
Total				1,581,558

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Fish & Co - TP - RS0259

Tunjungan Plaza V Lt. 5 Jl. Basuki Rachmad No. 8 - 12 Surabaya.

Ship To. Fish & Co - TP

Ref. RS0259-29/09/2021



Invoice No.

SI212109004643

Invoice Date.

29-09-2021

SO No.

SO212109004643

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Jemursari - RQ0040

Jl.Jemur Sari No. 260 Kel Panjang Jiwo, Kec. Tenggilis Mejoyo,
SURABAYA

Ship To. Burger King - Jemursari

Ref. RQ0040-29/09/2021



Invoice No.

SI212109004644

Invoice Date.

29-09-2021

SO No.

SO212109004644

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	130.4000	KG	82,750	10,790,600
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
Amount				13,488,250
Discount				0
Tax				1,348,825
Total				14,837,075

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Burger King - Jemursari - RQ0040

Jl.Jemur Sari No. 260 Kel Panjang Jiwo, Kec. Tenggilis Mejoyo,
SURABAYA

Ship To. Burger King - Jemursari

Ref. RQ0040-29/09/2021



Invoice No.

SI212109004645

Invoice Date.

29-09-2021

SO No.

SO212109004645

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	23,050	3,457,500
Amount				3,457,500
Discount				0
Tax				345,750
Total				3,803,250

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13211



Invoice No.

SI212109004646

Invoice Date.

29-09-2021

SO No.

SO212109004646

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO RED KIDNEY BEANS 24X400GR	6.0000	CAN	9,500	57,000
Amount				57,000
Discount				0
Tax				5,700
Total				62,700

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

SPBU Shell - Citraland - RS1002

Jetis Kulon 10/20 RT 011 RW 004, Kel. Wonokromo, Kec. Wonokromo - Surabaya

Ship To. SPBU Shell - Citraland S1

Ref. RS1002-29/09/2021



Invoice No.

SI212109004647

Invoice Date.

29-09-2021

SO No.

SO212109004647

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13251



Invoice No.

SI212109004648

Invoice Date.

29-09-2021

SO No.

SO212109004648

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	1.0000	BTL	91,000	91,000
Amount				91,000
Discount				0
Tax				9,100
Total				100,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Grand City - RS0559

Grand City Lantai III Unit 323, 341 Surabaya.

Ship To. My Kopi O - Grand City

Ref. RS0559-29/09/2021



Invoice No.

SI212109004649

Invoice Date.

29-09-2021

SO No.

SO212109004649

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
Amount				460,000
Discount				0
Tax				0
Total				460,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Grand City - RS0559

Grand City Lantai III Unit 323, 341 Surabaya.

Ship To. My Kopi O - Grand City

Ref. RS0559-29/09/2021



Invoice No.

SI212109004650

Invoice Date.

29-09-2021

SO No.

SO212109004650

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	5.0200	KG	110,000	552,200
Amount				552,200
Discount				0
Tax				0
Total				552,200

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel

Ref. HT0009-29/09/2021



Invoice No.

SI212109004651

Invoice Date.

29-09-2021

SO No.

SO212109004651

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	1.9200	KG	255,000	489,600
Amount				489,600
Discount				0
Tax				0
Total				489,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sylvia - Surabaya - UM0132

Darmo Satelit Indah - SURABAYA

Ship To. Sylvia - Surabaya

Ref. UM0132-29/09/2021



Invoice No.

SI212109004652

Invoice Date.

29-09-2021

SO No.

SO212109004652

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	6.3000	KG	42,000	264,600
Amount				264,600
Discount				0
Tax				26,460
Total				291,060

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel

Ref. HT0003-29/09/2021`



Invoice No.

SI212109004653

Invoice Date.

29-09-2021

SO No.

SO212109004653

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	85,000	578,340
Amount				578,340
Discount				0
Tax				57,834
Total				636,174

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Tanamera Coffee - Trunojoyo - RS0855

Jl. Trunojoyo No. 75 - Surabaya

Ship To. Tanamera Coffee - Trunojoyo

Ref. RS0855-29/09/2021



Invoice No.

SI212109004654

Invoice Date.

29-09-2021

SO No.

SO212109004654

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel

Ref. HT0003-29/09/2021



Invoice No.

SI212109004655

Invoice Date.

29-09-2021

SO No.

SO212109004655

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	2.0000	BTL	48,500	97,000
Amount				97,000
Discount				0
Tax				9,700
Total				106,700

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel

Ref. HT0003-29/09/2021



Invoice No.

SI212109004656

Invoice Date.

29-09-2021

SO No.

SO212109004656

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS	9.7600	KG	218,000	2,127,680
Amount				2,127,680
Discount				0
Tax				0
Total				2,127,680

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Artisan Surya Kreasi PT - RS0047

Pakuwon Indah - Surabaya

Ship To. Artisan Surya Kreasi PT

Ref. 131791-751



Invoice No.

SI212109004657

Invoice Date.

29-09-2021

SO No.

SO212109004657

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Artisan Surya Kreasi PT - RS0047

Pakuwon Indah - Surabaya

Ship To. Artisan Surya Kreasi PT

Ref. 131790-751



Invoice No.

SI212109004658

Invoice Date.

29-09-2021

SO No.

SO212109004658

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	13.0400	KG	395,000	5,150,800
Amount				5,150,800
Discount				0
Tax				0
Total				5,150,800

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13274



Invoice No.

SI212109004659

Invoice Date.

29-09-2021

SO No.

SO212109004659

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ B/IN LAMB LEG CHUMP OFF	2.4400	KG	145,000	353,800
US Frz Short Plate Sliced 1mm - 1.5mm	6.0000	KG	135,000	810,000
Amount				1,163,800
Discount				0
Tax				0
Total				1,163,800

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13266



Invoice No.

SI212109004660

Invoice Date.

29-09-2021

SO No.

SO212109004660

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13256



Invoice No.

SI212109004661

Invoice Date.

29-09-2021

SO No.

SO212109004661

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	15.0000	KG	47,000	705,000
Amount				705,000
Discount				0
Tax				0
Total				705,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13256



Invoice No.

SI212109004662

Invoice Date.

29-09-2021

SO No.

SO212109004662

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	11.5600	KG	98,000	1,132,880
US FRZ CH 114D TOP BLADE	8.5200	KG	140,000	1,192,800
Amount				2,325,680
Discount				0
Tax				0
Total				2,325,680

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)

Ref. UM0092-29/09/2021



Invoice No.

SI212109004663

Invoice Date.

29-09-2021

SO No.

SO212109004663

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	1.3000	KG	110,000	143,000
Amount				143,000
Discount				0
Tax				0
Total				143,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel

Ref. 20125



Invoice No.

SI212109004664

Invoice Date.

29-09-2021

SO No.

SO212109004664

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
Amount				468,000
Discount				0
Tax				0
Total				468,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarjo

Ship To. Hotel Luminor - Sidoarjo

Ref. HT0055-29/09/2021



Invoice No.

SI212109004665

Invoice Date.

29-09-2021

SO No.

SO212109004665

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City

Ref. HT0045-29/09/2021



Invoice No.

SI212109004666

Invoice Date.

29-09-2021

SO No.

SO212109004666

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
Amount				312,000
Discount				0
Tax				0
Total				312,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Elka Coffee - RS1109

Jl. Bridjen Katamso I/1A RT.012 RW.003 Kedungrejo Waru Sidoarjo

Ship To. Elka Coffee

Ref. RS1109-29/09/2021



Invoice No.

SI212109004667

Invoice Date.

29-09-2021

SO No.

SO212109004667

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

SPBU Shell - Kedungcowek - RS1074

Jl. Ngagel Jaya Barat No.79 RT.002 RW.003, Pucangsewu Gubeng - Surabaya

Ship To. SPBU Shell - Kedungcowek

Ref. RS1074-29/09/2021



Invoice No.

SI212109004668

Invoice Date.

29-09-2021

SO No.

SO212109004668

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

All Time Buns - RS1076

Jl. Tunjungan No.26 Genteng Kota Surabaya Jawa Timur

Ship To. All Time Buns

Ref. RS1076-29/09/2021



Invoice No. SI212109004670
Invoice Date. 29-09-2021
SO No. SO212109004670
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. COD
Doc Status. ORIGINAL

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

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Honey Pok - RS0333

Jl. Dukuh Kupang Gg XXXI No. 3 J Surabaya

Ship To. Honey Pok

Ref. RS0333-29/09/2021



Invoice No.

SI212109004671

Invoice Date.

29-09-2021

SO No.

SO212109004671

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	50.0000	KG	75,000	3,750,000
Amount				3,750,000
Discount				0
Tax				0
Total				3,750,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Volcano Martabak dan Terang Bulan - RS0938

Ruko Taman Gapura C14 G Walk Citraland

Ship To. Volcano Martabak dan Terang Bulan

Ref. RS0938-29/09/2021



Invoice No.

SI212109004672

Invoice Date.

29-09-2021

SO No.

SO212109004672

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	20.0000	KG	70,000	1,400,000
Amount				1,400,000
Discount				0
Tax				140,000
Total				1,540,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Little A. Coffee Shop - RS0490

Jl.Lingkar Barat Kavling 1 - 4 Pagewojo - Sidoarjo

Ship To. Little A. Coffee Shop

Ref. RS0490-29/09/2021



Invoice No.

SI212109004673

Invoice Date.

29-09-2021

SO No.

SO212109004673

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Source - Sidoarjo - RC0001

Citra Padoya Blok H 3207 - Sidoarjo

Ship To. Source - Sidoarjo

Ref. RC0001-29/09/2021



Invoice No.

SI212109004674

Invoice Date.

29-09-2021

SO No.

SO212109004674

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Black Kawa - Citraland - RS0083

Ruko Taman gapura Blok I No.15 G-Walk Surabaya

Ship To. Black Kawa - Citraland

Ref. RS0083-29/09/2021



Invoice No.

SI212109004675

Invoice Date.

29-09-2021

SO No.

SO212109004675

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland

Ref. RS0756-29/09/2021



Invoice No.

SI212109004676

Invoice Date.

29-09-2021

SO No.

SO212109004676

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

PT. Prima Citra Nutrindo - CT0015

Jl. Teluk Kumai Barat No. 6-8 - Surabaya

Ship To. PT. Prima Citra Nutrindo

Ref. CT0015-29/09/2021



Invoice No.

SI212109004677

Invoice Date.

29-09-2021

SO No.

SO212109004677

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kanthi Coffee & Eatery - RS1017

Jln. Dharmawangsa No. 138A - Surabaya

Ship To. Kanthi Coffee & Eatery - S1

Ref. RS1017-29/09/2021



Invoice No.

SI212109004678

Invoice Date.

29-09-2021

SO No.

SO212109004678

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
Amount				336,000
Discount				0
Tax				0
Total				336,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Sakeyo - RS0758

Ruko Galery 3 No.39 Supermall 9Gudang Amaluna - Surabaya

Ship To. Sakeyo

Ref. RS0758-29/09/2021



Invoice No.

SI212109004679

Invoice Date.

29-09-2021

SO No.

SO212109004679

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	4.2000	KG	185,000	777,000
Amount				777,000
Discount				0
Tax				0
Total				777,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Lani Catering - CT0008

Jl.Melon Selatan 2/42 Pondok Chandra - Surabaya

Ship To. Lani Catering

Ref. CT0008-29/09/2021



Invoice No.

SI212109004681

Invoice Date.

29-09-2021

SO No.

SO212109004681

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	18.0000	BTL	46,000	828,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	30.0000	BTL	41,000	1,230,000
Amount				2,058,000
Discount				0
Tax				205,800
Total				2,263,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13285



Invoice No.

SI212109004682

Invoice Date.

29-09-2021

SO No.

SO212109004682

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
Amount				468,000
Discount				0
Tax				0
Total				468,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)

Ref. HT0006-29/09/2021



Invoice No.

SI212109004683

Invoice Date.

29-09-2021

SO No.

SO212109004683

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)

Ref. HT0006.-29/09/2021



Invoice No.

SI212109004684

Invoice Date.

29-09-2021

SO No.

SO212109004684

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
Amount				156,000
Discount				0
Tax				0
Total				156,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13327



Invoice No.

SI212109004685

Invoice Date.

29-09-2021

SO No.

SO212109004685

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	2.0000	KG	24,000	48,000
Amount				48,000
Discount				0
Tax				0
Total				48,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13327



Invoice No.

SI212109004686

Invoice Date.

29-09-2021

SO No.

SO212109004686

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	14.0000	CAN	9,500	133,000
Amount				133,000
Discount				0
Tax				13,300
Total				146,300

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Warung Rasa Rakyat - RS0956

Jln. Siwalankerto No. 60 Surabaya

Ship To. Warung Rasa Rakyat

Ref. RS0956-28/09/2021



Invoice No.

SI212109004687

Invoice Date.

28-09-2021

SO No.

SO212109004687

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced (Custom)	10.1500	KG	135,000	1,370,250
Amount				1,370,250
Discount				0
Tax				0
Total				1,370,250

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [HARNI WINDAN S]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13308



Invoice No.

SI212109004688

Invoice Date.

29-09-2021

SO No.

SO212109004688

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	37.3700	KG	98,000	3,662,260
AUS FRZ B/IN LAMB LEG CHUMP OFF	2.1800	KG	145,000	316,100
US Frz Short Plate Sliced 1mm - 1.5mm	25.0000	KG	135,000	3,375,000
US FRZ CH 114D TOP BLADE	18.3000	KG	140,000	2,562,000
Amount				9,915,360
Discount				0
Tax				0
Total				9,915,360

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Paradise Dynasti - RS0627

Ciputra World Lt. 3 No. 6 - 7 Jl. Mayjend Sungkono - Surabaya.

Ship To. Paradise Dynasti

Ref. RS0627-29/09/2021



Invoice No.

SI212109004689

Invoice Date.

29-09-2021

SO No.

SO212109004689

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2360 SHIN SHANK	27.2000	KG	105,000	2,856,000
Amount				2,856,000
Discount				0
Tax				0
Total				2,856,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13308



Invoice No.

SI212109004690

Invoice Date.

29-09-2021

SO No.

SO212109004690

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	50.0000	KG	47,000	2,350,000
Amount				2,350,000
Discount				0
Tax				0
Total				2,350,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021



Invoice No.

SI212109004691

Invoice Date.

29-09-2021

SO No.

SO212109004691

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	30.0000	KG	135,000	4,050,000
AUS FRZ G TRIM 85 CL	20.0000	KG	85,000	1,700,000
Amount				5,750,000
Discount				0
Tax				0
Total				5,750,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-29/09/2021



Invoice No.

SI212109004692

Invoice Date.

29-09-2021

SO No.

SO212109004692

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
Amount				235,000
Discount				0
Tax				0
Total				235,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-29/09/2021



Invoice No.

SI212109004693

Invoice Date.

29-09-2021

SO No.

SO212109004693

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 2300 Blade Slice	19.7500	KG	110,000	2,172,500
Amount				2,172,500
Discount				0
Tax				0
Total				2,172,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

K Patat - Atom - UM0060

Pasar Atom Tahap I Lt 4 no CF 26 Surabaya

Ship To. K Patat - Atom

Ref. UM0060-29/09/2021



Invoice No.

SI212109004694

Invoice Date.

29-09-2021

SO No.

SO212109004694

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	30.0000	KG	21,000	630,000
Amount				630,000
Discount				0
Tax				63,000
Total				693,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari

Ref. RS0114-29/09/2021



Invoice No.

SI212109004695

Invoice Date.

29-09-2021

SO No.

SO212109004695

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,500	648,000
Amount				648,000
Discount				0
Tax				0
Total				648,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Garasi Ergo (The Rock Group) - RS0271

Jl.Bintang Garaha Family X/2 (ROCA Sport Group) Surabaya

Ship To. Garasi Ergo (The Rock Group)

Ref. RS0271-29/09/2021



Invoice No.

SI212109004696

Invoice Date.

29-09-2021

SO No.

SO212109004696

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	3.9800	KG	125,000	497,500
AUS FRZ G TRIM 85 CL	4.0000	KG	90,000	360,000
Amount				857,500
Discount				0
Tax				0
Total				857,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Kulture Haus - RS0465

Jl.Raya Kertajaya Indah No.79 One East Residence - Surabaya

Ship To. Kulture Haus

Ref. RS0465-29/09/2021



Invoice No.

SI212109004697

Invoice Date.

29-09-2021

SO No.

SO212109004697

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	2.3000	KG	255,000	586,500
Amount				586,500
Discount				0
Tax				0
Total				586,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Garasi Ergo (The Rock Group) - RS0271

Jl.Bintang Garaha Family X/2 (ROCA Sport Group) Surabaya

Ship To. Garasi Ergo (The Rock Group)

Ref. RS0271-29/09/2021



Invoice No.

SI212109004698

Invoice Date.

29-09-2021

SO No.

SO212109004698

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	1.0000	CTN	180,000	180,000
Amount				180,000
Discount				0
Tax				18,000
Total				198,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra

Ref. RS0558-29/09/2021



Invoice No.

SI212109004699

Invoice Date.

29-09-2021

SO No.

SO212109004699

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
Amount				460,000
Discount				0
Tax				0
Total				460,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

SPBU Shell - Babat Jerawat - RS1079

Salatiga Plasa G-04 RT.08 RW.02, Kutowingin - Tingkir, Salatiga

Ship To. SPBU Shell - Babat Jerawat

Ref. RS1079-29/09/2021



Invoice No.

SI212109004700

Invoice Date.

29-09-2021

SO No.

SO212109004700

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra

Ref. RS0558-29/09/2021



Invoice No.

SI212109004701

Invoice Date.

29-09-2021

SO No.

SO212109004701

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	2.0000	KG	23,500	47,000
Amount				47,000
Discount				0
Tax				0
Total				47,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra

Ref. RS0558-29/09/2021



Invoice No.

SI212109004702

Invoice Date.

29-09-2021

SO No.

SO212109004702

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	13.6000	KG	35,000	476,000
Amount				476,000
Discount				0
Tax				47,600
Total				523,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVI DYA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza

Ref. RS0005-29/09/2021



Invoice No.

SI212109004703

Invoice Date.

29-09-2021

SO No.

SO212109004703

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Brisket B/Less CUT 3 (Shaburi)	13.2600	KG	117,500	1,558,050
Aus Frz Brisket B/Less CUT 6 (Shaburi)	7.6600	KG	117,500	900,050
Amount				2,458,100
Discount				0
Tax				0
Total				2,458,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)

Ref. UM0097-29/09/2021



Invoice No.

SI212109004704

Invoice Date.

29-09-2021

SO No.

SO212109004704

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin	9.5400	KG	125,000	1,192,500
Amount				1,192,500
Discount				0
Tax				0
Total				1,192,500

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)

Ref. UM0096-29/09/2021



Invoice No.

SI212109004705

Invoice Date.

29-09-2021

SO No.

SO212109004705

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	2.0000	KG	70,000	140,000
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
Amount				752,360
Discount				0
Tax				75,236
Total				827,596

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-29/09/2021



Invoice No.

SI212109004706

Invoice Date.

29-09-2021

SO No.

SO212109004706

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	15.0000	KG	85,000	1,275,000
AUS FRZ GF TRIMMING 65 CL	27.2000	KG	75,000	2,040,000
Amount				3,315,000
Discount				0
Tax				0
Total				3,315,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001164



Invoice No.

SI212109004707

Invoice Date.

29-09-2021

SO No.

SO212109004707

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin	3.8000	KG	118,000	448,400
Amount				448,400
Discount				0
Tax				0
Total				448,400

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Nature Food - Surabaya - CT0011

Putat Indah Timur No.4 - Surabaya

Ship To. Nature Food - Surabaya

Ref. CT0011-29/09/2021



Invoice No.

SI212109004708

Invoice Date.

29-09-2021

SO No.

SO212109004708

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	90,000	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Daging Halal Surabaya - UM0036

Kirim Islamic Center - Surabaya

Ship To. Daging Halal Surabaya

Ref. UM0036-29/09/2021



Invoice No.

SI212109004709

Invoice Date.

29-09-2021

SO No.

SO212109004709

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	7.0000	KG	21,500	150,500
Frz. China Broccoli Florets 10X1Kg Xiamen	5.0000	KG	23,500	117,500
Amount				268,000
Discount				0
Tax				0
Total				268,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13308



Invoice No.

SI212109004710

Invoice Date.

29-09-2021

SO No.

SO212109004710

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	29.1700	KG	185,000	5,396,450
Amount				5,396,450
Discount				0
Tax				0
Total				5,396,450

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAH]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001165



Invoice No.

SI212109004711

Invoice Date.

29-09-2021

SO No.

SO212109004711

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 12X250ML 8433260101330	6.0000	BTL	35,000	210,000
HEINZ TOMATO KETCHUP 24 X 300GR	6.0000	BTL	11,200	67,200
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	6.0000	PCK	26,700	160,200
EL PRIMO CHICKEN FRANKFURTER SAUSAGE 500GR	10.0000	PCK	38,500	385,000
GAROFALO GNOCCHI SARDI 16x500gr 8000139910203	6.0000	PCK	17,500	105,000
Amount				927,400
Discount				0
Tax				92,740
Total				1,020,140

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama

Ref. PO202100001165



Invoice No.

SI212109004712

Invoice Date.

29-09-2021

SO No.

SO212109004712

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LOC FRZ CHICKEN WINGS	2.0200	KG	26,000	52,520
Amount				52,520
Discount				0
Tax				0
Total				52,520

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Parc West Resto - RS0628

Spazio Building, Lantai Ground Jl. Mayjend Yono Soewoyo No.35, Dukuh Pakis, Surabaya

Ship To. Parc West Resto

Ref. RS0628-29/09/2021



Invoice No.

SI212109004713

Invoice Date.

29-09-2021

SO No.

SO212109004713

Tax.

PPNK_08

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
Amount				168,000
Discount				0
Tax				0
Total				168,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANDHIKA K]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 13327



Invoice No.

SI212109004714

Invoice Date.

29-09-2021

SO No.

SO212109004714

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X3LT 8433260101026	1.0000	BTL	228,500	228,500
Amount				228,500
Discount				0
Tax				22,850
Total				251,350

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)

Ref. UM0087-29/09/2021



Invoice No.

SI212109004715

Invoice Date.

29-09-2021

SO No.

SO212109004715

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

COD

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	57.7400	KG	120,000	6,928,800
Amount				6,928,800
Discount				0
Tax				0
Total				6,928,800

PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [EKADIENY RA]



[manager]

This is automatically generated by system. No signature is required.
Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

2021-09-30 08:55:34

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel

Ref. 3984



Invoice No.

SI212109004716

Invoice Date.

29-09-2021

SO No.

SO212109004716

Tax.

PPNK_01

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	3.0000	PAIL	140,000	420,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	2.0000	PAIL	140,000	280,000
Amount				980,000
Discount				0
Tax				98,000
Total				1,078,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c
829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RAODHOTUL JANAHI]



[manager]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan