

**PT. INDOGUNA UTAMA**

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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. BUMI BERKAH AGRO INDONESIA - RS1016**GD WISMA 77 LT8. JL. LETJEND S PARMAN KAV77. SLIPI.
PALMERAH**Ship To.** LEWIS AND CAROLL SENAYAN CITY**Ref.** RS1016-31/03/2021

Invoice No. RS1016-31/03/2021
Invoice Date. 31-03-2021
SO No. RS1016-31/03/2021
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|---|--------|-----|-----------------|----------------|
| FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC | 1.1470 | KG | 430,000 | 493,210 |
| Amount | | | | 493,210 |
| Discount | | | | 0 |
| Tax | | | | 49,321 |
| Total | | | | 542,531 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-05 16:57:26

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

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

Ship To. BURGER KING BOTANI SQUARE**Ref. 8842**

Invoice No. SI202103024081
Invoice Date. 31-03-2021
SO No. SO202103024081
Tax. PPNK_01
Faktur Pajak. 010.005-21.25354651
Term Of Payment. 30 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|-----|-----------------|------------|
| AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT | 65.2000 | KG | 83,500 | 5,444,200 |
| Amount | | | | 5,444,200 |
| Discount | | | | 0 |
| Tax | | | | 544,420 |
| Total | | | | 5,988,620 |

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

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

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

Ship To. BURGER KING BLOK M PLAZA**Ref. 7532****Invoice No.**

SI202103024711

Invoice Date.

31-03-2021

SO No.

SO202103024711

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354655

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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2021-04-05 16:57:26

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

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

Ship To. BURGER KING SKYLINE**Ref.** 9514**Invoice No.**

SI202103024722

Invoice Date.

31-03-2021

SO No.

SO202103024722

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354657

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-05 16:57:26

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

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

Ship To. BURGER KING SKYLINE**Ref. 9515****Invoice No.**

SI202103024738

Invoice Date.

31-03-2021

SO No.

SO202103024738

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354659

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|-----|-----------------|------------|
| AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT | 32.6000 | KG | 83,500 | 2,722,100 |
| Amount | | | | 2,722,100 |
| Discount | | | | 0 |
| Tax | | | | 272,210 |
| Total | | | | 2,994,310 |

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

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2021-04-05 16:57:26

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

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

Ship To. BURGER KING GADING TERRACE**Ref. 2792****Invoice No.**

SI202103024949

Invoice Date.

31-03-2021

SO No.

SO202103024949

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354661

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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2021-04-05 16:57:26

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

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

Ship To. BURGER KING GADING TERRACE**Ref. 2791****Invoice No.**

SI202103024981

Invoice Date.

31-03-2021

SO No.

SO202103024981

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354663

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|-----|-----------------|------------------|
| AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT | 32.6000 | KG | 83,500 | 2,722,100 |
| Amount | | | | 2,722,100 |
| Discount | | | | 0 |
| Tax | | | | 272,210 |
| Total | | | | 2,994,310 |

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

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2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. PANCIOUS TIRTA JAYA - RS0496**

JL. PERMATA HIJAU BLOK A NO. 12 RT.005 RW.009 GROGOL
UTARA KEBAYORAN LAMA JAKARTA SELATAN

Ship To. PANCIOUS PANCAKE HOUSE**Ref.** RS0496-31/03/2021**Invoice No.**

SI202103025016

Invoice Date.

31-03-2021

SO No.

SO202103025016

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354721

Term Of Payment.

21 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|------------------------------|----------|-----|-----------------|------------|
| SMOKED BEEF PRE-SLICED 500GR | 100.0000 | PKT | 40,000 | 4,000,000 |
| Amount | | | | 4,000,000 |
| Discount | | | | 0 |
| Tax | | | | 400,000 |
| Total | | | | 4,400,000 |

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

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2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. PANCIOUS TIRTA JAYA - RS0496**

JL. PERMATA HIJAU BLOK A NO. 12 RT.005 RW.009 GROGOL
UTARA KEBAYORAN LAMA JAKARTA SELATAN

Ship To. PANCIOUS PANCAKE HOUSE**Ref.** RS0496-31/03/2021

Invoice No. SI202103025018
Invoice Date. 31-03-2021
SO No. SO202103025018
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 21 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|----------------------|---------|-----|-----------------|------------------|
| AUS FRZ G TRIM 85 CL | 80.0000 | KG | 82,500 | 6,600,000 |
| Amount | | | | 6,600,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 6,600,000 |

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

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2021-04-05 16:57:26

INVOICE

Customer Name & Address

PT. PANCIOUS TIRTA JAYA - RS0496

JL. PERMATA HIJAU BLOK A NO. 12 RT.005 RW.009 GROGOL
UTARA KEBAYORAN LAMA JAKARTA SELATAN

Ship To. PANCIOUS PANCAKE HOUSE

Ref. RS0496-31/03/2021



Invoice No.

SI202103025019

Invoice Date.

31-03-2021

SO No.

SO202103025019

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354723

Term Of Payment.

21 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|---------------------------------|---------|-----|-----------------|------------|
| KEWPIE CHEF STYLE MAYO 4 X 3 KG | 40.0000 | GAL | 105,000 | 4,200,000 |
| Amount | | | | 4,200,000 |
| Discount | | | | 0 |
| Tax | | | | 420,000 |
| Total | | | | 4,620,000 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT BIRUANG ESA GRATIA - RS2464**

JL Panglima Polim No 35B RT01 Rw01 Melawai Kebayoran Baru
Jakarta Selatan DKI Jakarta 12160

Ship To. MR ROASTMAN**Ref.** RS2464-31/03/2021

Invoice No. SI202103025022
Invoice Date. 31-03-2021
SO No. SO202103025022
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|------------------------------------|---------|-----|-----------------|------------|
| MILK LIFE ESL BARISTA 1000 ML X 12 | 48.0000 | PKT | 16,000 | 768,000 |
| Amount | | | | 768,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 768,000 |

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

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2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT BIRUANG ESA GRATIA - RS2464**

JL Panglima Polim No 35B RT01 Rw01 Melawai Kebayoran Baru
Jakarta Selatan DKI Jakarta 12160

Ship To. MR ROASTMAN**Ref.** RS2464-31/03/2021**Invoice No.**

SI202103025023

Invoice Date.

31-03-2021

SO No.

SO202103025023

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354726

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|-----|-----------------|----------------|
| DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120 | 24.0000 | PKT | 22,727 | 545,448 |
| Amount | | | | 545,448 |
| Discount | | | | -0 |
| Tax | | | | 54,545 |
| Total | | | | 599,993 |

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

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2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT.SERATUS JAYA - RS1446**

Boulevard Raya WB2/10-11 Kelapa Gading Barat-Kelapa Gading
Jakarta Utara-DKI Jakarta Raya

Ship To. RM BAKUTEH 100**Ref.** RS1446-31/03/2021

Invoice No. SI202103025026
Invoice Date. 31-03-2021
SO No. SO202103025026
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|---------------------------|---------|-----|-----------------|------------|
| AUS FRZ A 2360 SHIN SHANK | 22.0000 | KG | 92,000 | 2,024,000 |
| Amount | | | | 2,024,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 2,024,000 |

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

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2021-04-05 16:57:26

INVOICE

Customer Name & Address

PT MAHARASA KEPITING EMAS - RS2505

Gedung Arva Lantai 3 Jalan RP Soeroso No 40BC Rt002 Rw002

Ship To. KEPITING EMAS

Ref. RS2505-31/03/2021



Invoice No.

SI202103025038

Invoice Date.

31-03-2021

SO No.

SO202103025038

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25354729

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|-----|-----------------|------------|
| CIMORY PLAIN FRESH MILK 950 ML @ 12PCS | 40.0000 | PKT | 12,500 | 500,000 |
| Amount | | | | 500,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 500,000 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-05 16:57:26

INVOICE

Customer Name & Address

PT NITRO MAKMUR JAYA MANDIRI - RS1901

APL Tower 26th Floor Suite 1 Jl.Letjen S Parman Kav 28 Tanjung
Duren Selatan Grogol Petamburan Jakarta Barat DKI Jakarta

Ship To. NITRO COFFEE

Ref. RS1901-31/03/2021



Invoice No.

SI202103025064

Invoice Date.

31-03-2021

SO No.

SO202103025064

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354730

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|------------------------------------|---------|-----|-----------------|------------|
| S30 STEALTH SHOESTRING 1/4 6/6 LBS | 16.3300 | KG | 30,000 | 489,900 |
| Amount | | | | 489,900 |
| Discount | | | | 0 |
| Tax | | | | 48,990 |
| Total | | | | 538,890 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT LARIS SUKSES SEJAHTERA - UM0255**

JL KELAPA GADING SELATAN BH 10 NO 11 RT 004 RW008
PAKULONAN BARAT KELAPA DUA, KAB TANGERANG BANTEN

Ship To. TOKO LARIS SERPONG**Ref.** UM0255-31/03/2021**Invoice No.**

SI202103025072

Invoice Date.

31-03-2021

SO No.

SO202103025072

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354732

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|-----|-----------------|------------------|
| BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt | 12.0000 | PKT | 27,000 | 324,000 |
| BCH Mix Butter Croissant 160pcsx30gr | 5.0000 | CTN | 207,000 | 1,035,000 |
| BCH Mix Butter Danish Chocolate 200pcsx30gr | 1.0000 | CTN | 397,000 | 397,000 |
| AUS CHILLED CREAM CHEESE 6X2KG | 24.0000 | KG | 75,000 | 1,800,000 |
| | | | Amount | 3,556,000 |
| | | | Discount | 0 |
| | | | Tax | 355,600 |
| | | | Total | 3,911,600 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-05 16:57:26

INVOICE**Customer Name & Address****REYHAN HADISAPUTRA - PS0638**

JL.TUNJUNG BIRU NO 61 RT001 RW014 BARANANGSIANG BOGOR
TIMUR-BOGOR

Ship To. HARMONY SALAD BAR**Ref.** PS0638-31/03/2021**Invoice No.**

SI202103025081

Invoice Date.

31-03-2021

SO No.

SO202103025081

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25354734

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|-----|-----------------|----------------|
| FRZ. CHINA CUT CORN 10X1 KG | 30.0000 | KG | 22,000 | 660,000 |
| FRZ. CHINA BROCCOLI FLORETS 10X1 KG XIAMEN | 5.0000 | KG | 24,000 | 120,000 |
| Amount | | | | 780,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 780,000 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-04-05 16:57:26

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

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

Ship To. SOKOLATI**Ref.** PS0051-31/03/2021**Invoice No.**

SI202103025089

Invoice Date.

31-03-2021

SO No.

SO202103025089

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354736

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|--------|-----|-----------------|------------------|
| BCH FILLO PASTRY FROZEN DOUGH 25CM X 25CM (18PCK X 300G) | 3.0000 | CTN | 450,000 | 1,350,000 |
| Amount | | | | 1,350,000 |
| Discount | | | | 0 |
| Tax | | | | 135,000 |
| Total | | | | 1,485,000 |

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

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2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT LOKAL SINERGI DAMAI - RS2119**

Jl.Minangkabau Nomor 21 RT000/Rw000 Pasar Manggis Setiabudi
Jakarta Selatan 12970

Ship To. TACO LOKAL**Ref.** RS2119-31/03/2021**Invoice No.**

SI202103025095

Invoice Date.

31-03-2021

SO No.

SO202103025095

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354737

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--------------------------------------|---------|-----|-----------------|------------|
| BEEF PEPPERONI 500GR | 10.0000 | PKT | 65,000 | 650,000 |
| DOUBLE SMOKED CHICKEN SANDWICH 500GR | 10.0000 | PKT | 45,000 | 450,000 |
| Amount | | | | 1,100,000 |
| Discount | | | | 0 |
| Tax | | | | 110,000 |
| Total | | | | 1,210,000 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-05 16:57:26

INVOICE**Customer Name & Address****REYHAN HADISAPUTRA - PS0638**

JL.TUNJUNG BIRU NO 61 RT001 RW014 BARANANGSIANG BOGOR
TIMUR-BOGOR

Ship To. HARMONY SALAD BAR**Ref.** PS0638-31/03/2021**Invoice No.**

SI202103025106

Invoice Date.

31-03-2021

SO No.

SO202103025106

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354738

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|--------|-----|-----------------|----------------|
| DIANA FRZ TOMATO BASIL TORTILLA 12" 35OZ | 3.0000 | PCK | 50,000 | 150,000 |
| DIANA FRZ SPINACH TORTILLA 10" 22OZ | 3.0000 | PCK | 50,000 | 150,000 |
| Amount | | | | 300,000 |
| Discount | | | | 0 |
| Tax | | | | 30,000 |
| Total | | | | 330,000 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
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2021-04-05 16:57:26

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

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

Ship To. BURGER KING ATRIUM**Ref.** 9158**Invoice No.**

SI202103025116

Invoice Date.

31-03-2021

SO No.

SO202103025116

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354665

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

AR [ANGGIE]



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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. BUMI BERKAH AGRO INDONESIA - RS1016**GD WISMA 77 LT8. JL. LETJEND S PARMAN KAV77. SLIPI.
PALMERAH**Ship To.** LEWIS AND CAROLL SENAYAN CITY**Ref.** RS1016-31/03/2021

Invoice No. SI202103025153
Invoice Date. 31-03-2021
SO No. SO202103025153
Tax. PPNK_01
Faktur Pajak. 010.005-21.25354739
Term Of Payment. 14 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--------------------------------|--------|-----|-----------------|----------------|
| CIAO PEELED TOMATOES 6X2500 GR | 6.0000 | TIN | 40,000 | 240,000 |
| Amount | | | | 240,000 |
| Discount | | | | 0 |
| Tax | | | | 24,000 |
| Total | | | | 264,000 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

INVOICE**Customer Name & Address****CLIQUE KITHEN AND BAR - RS0901**

Graha Sapphire Jl. Boulevard Gading Serpong Blok M5
No.9AKelapa Dua Tangerang

Ship To. CLIQUE KITHEN AND BAR**Ref.** RS0901-31/03/2021

Invoice No. SI202103025169
Invoice Date. 31-03-2021
SO No. SO202103025169
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|------------------------------------|---------|-----|-----------------|------------------|
| S30 STEALTH SHOESTRING 1/4 6/6 LBS | 38.0400 | KG | 35,000 | 1,331,400 |
| Amount | | | | 1,331,400 |
| Discount | | | | 0 |
| Tax | | | | 133,140 |
| Total | | | | 1,464,540 |

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT BENWIKA ANDIGUNA PRIMA - RS1591**

Jl. Jalur Sutera 28A Alama Sutera Pakualam, Serpong Utara Kota
Tangerang Selatan Banten

Ship To. KAYU KAYU**Ref.** RS1591-31/03/2021

Invoice No. SI202103025170
Invoice Date. 31-03-2021
SO No. SO202103025170
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 | 7.3100 | KG | 100,000 | 731,000 |
| AUS FRZ LAMB FORESHANK B/IN | 9.8800 | KG | 140,000 | 1,383,200 |
| Amount | | | | 2,114,200 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 2,114,200 |

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

AR [RISTY]



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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

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

Ship To. SHABU HACHI BOGOR**Ref. RS0879-30/03/2021**

Invoice No. SI202103025182
Invoice Date. 31-03-2021
SO No. SO202103025182
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

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

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

AR [MARIA]



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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT MARGONDA RAYA BOGATAMA - RS2074**

Margonda Raya No 02 Rt002 Rw011 Depok Pancoran Mas Kota
Depok Jawa Barat

Ship To. RESTAURANT SHABU HACHI MARGONDA**Ref.** RS2074-31/03/2021

Invoice No. SI202103025183
Invoice Date. 31-03-2021
SO No. SO202103025183
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 | 36.0000 | PKT | 11,800 | 424,800 |
| Amount | | | | 424,800 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 424,800 |

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

AR [MARIA]



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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT MARGONDA RAYA BOGATAMA - RS2074**

Margonda Raya No 02 Rt002 Rw011 Depok Pancoran Mas Kota
Depok Jawa Barat

Ship To. RESTAURANT SHABU HACHI MARGONDA**Ref.** RS2074-31/03/2021

Invoice No. SI202103025184
Invoice Date. 31-03-2021
SO No. SO202103025184
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. SUMBER PESONA AIR - RS1642**

Jl.Tanjung Karang No.5 LT2 RT011 RW020 Kebon Melati Tanah
Abang Jakarta Pusat DKI Jakarta 10230

Ship To. WAKI JAP BBQ CENTRAL KITCHEN SUNTER**Ref.** RS1642-31/03/2021

Invoice No. SI202103025185
Invoice Date. 31-03-2021
SO No. SO202103025185
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|---------------------------------------|---------|-----|-----------------|------------|
| US FRZ PR 123D SHORT RIB B/LESS(2CTN) | 40.7800 | KG | 450,000 | 18,351,000 |
| Amount | | | | 18,351,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 18,351,000 |

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT PUTRI KEBUN LESTARI - RS2330**

Jl.H.Nawi Raya No.9 Rt013 Rw002 Gandaria Selatan Cilandak Kota
ADM Jakarta Selatan DKI Jakarta 12420

Ship To. FARM GRIL WIJAYA**Ref.** RS2330-31/03/2021

Invoice No. SI202103025190
Invoice Date. 31-03-2021
SO No. SO202103025190
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|---|--------|-----|-----------------|------------|
| FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC | 0.9910 | KG | 380,000 | 376,580 |
| Amount | | | | 376,580 |
| Discount | | | | 0 |
| Tax | | | | 37,658 |
| Total | | | | 414,238 |

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

INVOICE**Customer Name & Address****ANDERS REINALDO - CT0152**

Niaga 9 BE No.14 RT005 Rw011 Sepanjang Jaya Rawa Lumbu
Kota Bekasi Jawa Barat

Ship To. DUDU KITCHEN BEKASI**Ref.** CT0152-31/03/2021

Invoice No. SI202103025194
Invoice Date. 31-03-2021
SO No. SO202103025194
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|-----------------------------|---------|-----|-----------------|------------|
| US FRZ 121 SHORT PLATESWIFT | 11.1100 | KG | 100,000 | 1,111,000 |
| Amount | | | | 1,111,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 1,111,000 |

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

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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

INVOICE**Customer Name & Address****ANDERS REINALDO - CT0152**

Niaga 9 BE No.14 RT005 Rw011 Sepanjang Jaya Rawa Lumbu
Kota Bekasi Jawa Barat

Ship To. DUDU KITCHEN BEKASI**Ref.** CT0152-31/03/2021

Invoice No. SI202103025198
Invoice Date. 31-03-2021
SO No. SO202103025198
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 | 20,000 | 200,000 |
| Amount | | | | 200,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 200,000 |

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

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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. PASIFIK PRIMA KULINER - PS0381**

JL ALAYDRUS NO 67 RT 002 RW 002 PETOJO UTARA GAMBIR
JAKARTA PUSAT DKI JAKARTA

Ship To. SPINFISH POKE HOUSE PLAZA INDONESIA**Ref.** PI/03/48**Invoice No.****Invoice Date.****SO No.****Tax.****Faktur Pajak.****Term Of Payment.****Doc Status.**

SI202103025310

31-03-2021

SO202103025310

PPNK_01

010.005-21.25354667

30 Days

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|----------------------------------|---------|------|-----------------|------------|
| KEWPIE MAYONNAISE ORIGINAL 6X1KG | 10.0000 | PACK | 53,000 | 530,000 |
| KEWPIE SUSHI SEASONING 14X600ML | 5.0000 | PACK | 26,000 | 130,000 |
| Amount | | | | 660,000 |
| Discount | | | | 0 |
| Tax | | | | 66,000 |
| Total | | | | 726,000 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-05 16:57:26

INVOICE**Customer Name & Address****YUDHI ARSI ALDINO - PS0543**

Jl. Mawar XI No.11 RT10 Rw09 Kali Abang Tengah-Bekasi Utara
Kotamadya Bekasi

Ship To. NENEN NYOK BEKASI TIMUR**Ref.** PS0543-31/03/2021/**Invoice No.**

SI202103025313

Invoice Date.

31-03-2021

SO No.

SO202103025313

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25354668

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****ANGGA FAJRIAN GUMILAR - PS0284**

Jl. Tunas Kelapa VI NO.50 RT002 RW007 Sepanjang Jaya-Rawa
Lumbu Kotamadya Bekasi

Ship To. ANGGA FAJRIAN GUMILAR**Ref.** PS0284-31/03/2021**Invoice No.**

SI202103025315

Invoice Date.

31-03-2021

SO No.

SO202103025315

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25354670

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 | PKT | 12,500 | 600,000 |
| Amount | | | | 600,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 600,000 |

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

AR [MEGA]



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**PT. INDOGUNA UTAMA**

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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT MUARA JUARA KREASI INDONESIA - RC0032**

Apartemen Istana Harmoni Lt 2 Unit No 2N Jl Suryopranoto No 2
D-C Petojo Utara Gambir Kota ADM Jakarta Pusat DKI Jakarta
10130

Ship To. JUMPSTART COFFEE CENTRAL PARK**Ref.** POJ/202103/0128

Invoice No. SI202103025336
Invoice Date. 31-03-2021
SO No. SO202103025336
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|------------------------------------|---------|-----|-----------------|------------|
| MILK LIFE ESL BARISTA 1000 ML X 12 | 60.0000 | PKT | 16,000 | 960,000 |
| Amount | | | | 960,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 960,000 |

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. MITRA SELERA BERSAMA - RS0460**

Sogo Plaza Senayan, Jl. Asia Afrika No.8, Gelora, Tanah Abang,
Jakarta Pusat-10270

Ship To. UNION CENTRAL PARK**Ref. 0224**

Invoice No. SI202103025337
Invoice Date. 31-03-2021
SO No. SO202103025337
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 | 10.0000 | KG | 82,500 | 825,000 |
| Amount | | | | 825,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 825,000 |

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

AR [ANATA]



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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT MAJU MAPAN YIC - RS1933**

Marina Raya Rukan Crown Golf B No01 Rt001 Rw008 Kamal Muara
Penjaringan Jakarta Utara DKI Jakarta

Ship To. RAMEN YA!**Ref.** RS1933-31/03/2021

Invoice No. SI202103025338
Invoice Date. 31-03-2021
SO No. SO202103025338
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|------------------------|----------|-----|-----------------|-------------------|
| US FRZ 121 SHORT PLATE | 597.9800 | KG | 90,000 | 53,818,200 |
| Amount | | | | 53,818,200 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 53,818,200 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-05 16:57:26

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

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

Ship To. GENKI SUSHI PURI**Ref.** 450 4418652**Invoice No.**

SI202103025347

Invoice Date.

31-03-2021

SO No.

SO202103025347

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354678

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|---|--------|------|-----------------|------------|
| KEWPIE MAYONNAISE ORIGINAL 6X1KG | 6.0000 | PACK | 51,000 | 306,000 |
| KEWPIE SALAD DRESSING ROASTED SESAME 6X1L | 1.0000 | BTL | 59,090 | 59,090 |
| Amount | | | | 365,090 |
| Discount | | | | 0 |
| Tax | | | | 36,509 |
| Total | | | | 401,599 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

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

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

Ship To. GENKI SUSHI PIM**Ref.** 450 4418746**Invoice No.**

SI202103025348

Invoice Date.

31-03-2021

SO No.

SO202103025348

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354676

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

AR [ALICE]



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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

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

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

Ship To. GENKI SUSHI MKG**Ref.** 450 4419943**Invoice No.**

SI202103025353

Invoice Date.

31-03-2021

SO No.

SO202103025353

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354679

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|---|---------|------|-----------------|------------------|
| KEWPIE MAYONNAISE ORIGINAL 6X1KG | 18.0000 | PACK | 51,000 | 918,000 |
| KEWPIE SALAD DRESSING ROASTED SESAME 6X1L | 4.0000 | BTL | 59,090 | 236,360 |
| Amount | | | | 1,154,360 |
| Discount | | | | 0 |
| Tax | | | | 115,436 |
| Total | | | | 1,269,796 |

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

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2021-04-05 16:57:26

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

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

Ship To. CARL'S JR SOUTH QUARTER BUILDING**Ref.** 2103001262102**Invoice No.**

SI202103025363

Invoice Date.

31-03-2021

SO No.

SO202103025363

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354682

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 | 26.4000 | KG | 93,000 | 2,455,200 |
| AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG | 9.1840 | KG | 93,000 | 854,112 |
| Amount | | | | 3,309,312 |
| Discount | | | | 0 |
| Tax | | | | 330,931 |
| Total | | | | 3,640,243 |

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
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2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. QUIZNOSINDO - RQ0022**

JL BATU CEPER NO 7A KEBON KELAPA GAMBIR JAKARTA PUSAT

Ship To. QUIZNOS BSD**Ref.** 044**Invoice No.**

SI202103025369

Invoice Date.

31-03-2021

SO No.

SO202103025369

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354690

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|---|---------|-----|-----------------|------------------|
| KEWPIE SCRAMBLED EGGS BASE 6X2KG | 6.0000 | PKT | 50,000 | 300,000 |
| KEWPIE SALAD DRESSING ROASTED SESAME 6X1L | 6.0000 | BTL | 65,000 | 390,000 |
| KEWPIE MAYO PRO-USE 4 X 3KG | 20.0000 | BTL | 80,908 | 1,618,160 |
| Amount | | | | 2,308,160 |
| Discount | | | | 0 |
| Tax | | | | 230,816 |
| Total | | | | 2,538,976 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. QUIZNOSINDO - RQ0022**

JL BATU CEPER NO 7A KEBON KELAPA GAMBIR JAKARTA PUSAT

Ship To. QUIZNOS BSD**Ref.** 044**Invoice No.**

SI202103025371

Invoice Date.

31-03-2021

SO No.

SO202103025371

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354693

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|-----|-----------------|------------------|
| BEEF PASTRAMI PRE-SLICED 500GR | 40.0000 | PKT | 66,500 | 2,660,000 |
| D2700 SEASONED CRISSCUT 6/5 | 68.0000 | KG | 29,500 | 2,006,000 |
| X7231 STEALTH 6/5 SSND 5/16 THIN FRIES | 27.2000 | KG | 27,000 | 734,400 |
| Amount | | | | 5,400,400 |
| Discount | | | | 0 |
| Tax | | | | 540,040 |
| Total | | | | 5,940,440 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-05 16:57:26

INVOICE**Customer Name & Address****TOKO ELDELA - UM0251**

Ruko Onderdil Blok E K No.15 Harapan Indah Bekasi

Ship To. TOKO ELDELA**Ref.** UM0251-31/03/2021**Invoice No.**

SI202103025376

Invoice Date.

31-03-2021

SO No.

SO202103025376

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354695

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|-----|-----------------|------------------|
| SMOKED BEEF PRE-SLICED 500GR | 20.0000 | PKT | 45,000 | 900,000 |
| KEWPIE SALAD DRESSING ROASTED SESAME 6X1L | 12.0000 | BTL | 67,000 | 804,000 |
| 265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG) | 13.6080 | KG | 85,000 | 1,156,680 |
| BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr | 1.0000 | CTN | 197,000 | 197,000 |
| BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt | 24.0000 | PKT | 32,000 | 768,000 |
| BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt | 60.0000 | PKT | 27,000 | 1,620,000 |
| Amount | | | | 5,445,680 |
| Discount | | | | 0 |
| Tax | | | | 544,568 |
| Total | | | | 5,990,248 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. GELAEEL SUPERMARKET - SM0018**

JL RAYA BOGOR KM 26 SUSUKAN-JAKARTA-TIMUR

Ship To. GELAEEL Supermarket Ciracas**Ref.** 05133**Invoice No.**

SI202103025379

Invoice Date.

31-03-2021

SO No.

SO202103025379

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354697

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|-----|-----------------|------------------|
| CIAO BAKED BEANS 24X400GR | 24.0000 | CAN | 15,000 | 360,000 |
| CIAO RED KIDNEY BEANS 24X400GR | 24.0000 | CAN | 15,000 | 360,000 |
| JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR | 60.0000 | BTL | 34,000 | 2,040,000 |
| STH SESAME OIL 12 X 210ML | 24.0000 | BTL | 40,400 | 969,600 |
| Amount | | | | 3,729,600 |
| Discount | | | | 0 |
| Tax | | | | 372,960 |
| Total | | | | 4,102,560 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT KHAS PRIMA NUSANTARA - RQ0051**

Jl. Fajar Teluk Gong Raya NO1 Rt010 Rw07 Pejagalan Penjaringan
Jakarta Utara DKI Jakarta

Ship To. BIGGBY SENAYAN PARK**Ref.** 0038.**Invoice No.**

SI202103025381

Invoice Date.

31-03-2021

SO No.

SO202103025381

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354701

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|---|---------|-----|-----------------|------------|
| S19 STEALTH SEASONED REGULAR CUT 3/8 6/5 lbs SK XLF | 27.2000 | KG | 36,000 | 979,200 |
| Amount | | | | 979,200 |
| Discount | | | | 0 |
| Tax | | | | 97,920 |
| Total | | | | 1,077,120 |

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

AR [ANGGIE]



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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT KHAS PRIMA NUSANTARA - RQ0051**

Jl.Fajar Teluk Gong Raya NO1 Rt010 Rw07 Pejagalan Penjaringan
Jakarta Utara DKI Jakarta

Ship To. BIGGBY SENAYAN PARK**Ref.** 0037.**Invoice No.**

SI202103025382

Invoice Date.

31-03-2021

SO No.

SO202103025382

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354705

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|------------------------------------|--------|-----|-----------------|------------|
| SMOKED BEEF US BR PRE-SLICED 500GR | 5.0000 | PKT | 75,000 | 375,000 |
| Amount | | | | 375,000 |
| Discount | | | | 0 |
| Tax | | | | 37,500 |
| Total | | | | 412,500 |

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

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

2021-04-05 16:57:26

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

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

Ship To. CARL'S JR LIPPO MALL PURI**Ref.** 2103001262013**Invoice No.**

SI202103025388

Invoice Date.

31-03-2021

SO No.

SO202103025388

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354707

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-05 16:57:26

INVOICE

Customer Name & Address

PT. GENERASI MUTIARA BANGSA - RQ0007

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

Ship To. CARL'S JR 15Tth PARK KEMANG

Ref. 2103001262005



Invoice No.

SI202103025390

Invoice Date.

31-03-2021

SO No.

SO202103025390

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354708

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|---|---------|-----|-----------------|------------|
| S12 STEALTH SEASONED REGULAR CUT 5/16 6/5 | 27.2000 | KG | 27,000 | 734,400 |
| D2700 SEASONED CRISSCUT 6/5 | 13.6000 | KG | 30,500 | 414,800 |
| Amount | | | | 1,149,200 |
| Discount | | | | 0 |
| Tax | | | | 114,920 |
| Total | | | | 1,264,120 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-04-05 16:57:26

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

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

Ship To. CARL'S JR SENOPATI**Ref.** 2103001262032**Invoice No.**

SI202103025393

Invoice Date.

31-03-2021

SO No.

SO202103025393

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354710

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 | 26.4000 | KG | 93,000 | 2,455,200 |
| Amount | | | | 2,455,200 |
| Discount | | | | 0 |
| Tax | | | | 245,520 |
| Total | | | | 2,700,720 |

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

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**PT. INDOGUNA UTAMA**

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

2021-04-05 16:57:26

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

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

Ship To. CARL'S JR 15Tth PARK KEMANG**Ref.** 2103001262006**Invoice No.**

SI202103025394

Invoice Date.

31-03-2021

SO No.

SO202103025394

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354712

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 | 26.4000 | KG | 93,000 | 2,455,200 |
| Amount | | | | 2,455,200 |
| Discount | | | | 0 |
| Tax | | | | 245,520 |
| Total | | | | 2,700,720 |

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-04-05 16:57:26

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

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

Ship To. CARL'S JR SEMMARECON MALL SERPONG 1**Ref.** 2103001262036**Invoice No.**

SI202103025398

Invoice Date.

31-03-2021

SO No.

SO202103025398

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354713

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. GELAEEL SUPERMARKET - SM0018**

JL RAYA BOGOR KM 26 SUSUKAN-JAKARTA-TIMUR

Ship To. GELAEEL Supermarket Ciracas**Ref.** 05134**Invoice No.**

SI202103025403

Invoice Date.

31-03-2021

SO No.

SO202103025403

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354715

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|------|-----------------|------------------|
| CIAO CHOPPED TOMATOES 24X400GR EASY OPEN | 24.0000 | CAN | 10,000 | 240,000 |
| PORORO ALMOND FLAKES 12X310GR | 12.0000 | PACK | 60,000 | 720,000 |
| Amount | | | | 960,000 |
| Discount | | | | 0 |
| Tax | | | | 96,000 |
| Total | | | | 1,056,000 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. GELAE L SUPERMARKET - SM0018**

JL RAYA BOGOR KM 26 SUSUKAN-JAKARTA-TIMUR

Ship To. GELAE L Supermarket Ciracas**Ref.** 05135**Invoice No.**

SI202103025410

Invoice Date.

31-03-2021

SO No.

SO202103025410

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354716

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--------------------------------|---------|-----|-----------------|------------|
| CIAO PEELED TOMATOES 24X400 GR | 24.0000 | CAN | 14,000 | 336,000 |
| Amount | | | | 336,000 |
| Discount | | | | 0 |
| Tax | | | | 33,600 |
| Total | | | | 369,600 |

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-04-05 16:57:26

INVOICE**Customer Name & Address****PT. SUPRA BOGA LESTARI Tbk - SM0050**

Jl. Pesanggrahan Raya No.2 RT.001 RW.009 Kembangan
Selatan, Kembangan Jakarta Barat DKI Jakarta 11610

Ship To. FARMERS MARKET LIVING PLAZA BINTARO**Ref.** 3007053634**Invoice No.**

SI202103025411

Invoice Date.

31-03-2021

SO No.

SO202103025411

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25354718

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|-----|-----------------|------------------|
| EMMI ALOE VERA YOGHURT 20x100GR 7610900184743 | 20.0000 | CUP | 11,400 | 228,000 |
| EMMI APRICOT YOGHURT 20x100GR 7610900126057 | 20.0000 | CUP | 11,400 | 228,000 |
| EMMI NATURAL YOGHURT 20x100GR 7610900126019 | 20.0000 | CUP | 11,400 | 228,000 |
| EMMI PINK GRAPE FRUIT YOGHURT 20x100GR 7610900169566 | 20.0000 | CUP | 11,400 | 228,000 |
| EMMI RASPBERRY YOGHURT 20x100GR 7610900126033 | 20.0000 | CUP | 11,400 | 228,000 |
| Amount | | | | 1,140,000 |
| Discount | | | | 0 |
| Tax | | | | 114,000 |
| Total | | | | 1,254,000 |

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

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