

**PT. INDOGUNA UTAMA**

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

2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. LULU GROUP RETAIL - SM0091**

Jl. Raya Bekasi KM24 RT001 Rw006 Ujung Menteng Cakung
Jakarta Timur DKI Jakarta

Ship To. LULU HYPERMART THE PARK MALL SAW**Ref.** 4501715433

Invoice No. SI202103013858
Invoice Date. 17-03-2021
SO No. SO202103013858
Tax. PPNK_01
Faktur Pajak. 010.005-21.25349701
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SUGO ALLA NAPOLETANA 12X200GR SG86916	12.0000	PKT	17,500	210,000
DE CECCO SUGO ALLA SICILIANA 6X400GR 5SG3913	6.0000	PKT	28,500	171,000
DE CECCO SUGO ALL'ARRABBIATA 6X400GR 5SG4914	6.0000	PKT	26,500	159,000
PORORO ALMOND FLAKES 12X310GR	12.0000	PACK	61,500	738,000
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	30.0000	CUP	25,000	750,000
YOPOKKI HALAL ORIGINAL TOPOKKI POUCH 24 X 280GR	30.0000	PACK	33,000	990,000
YOPOKKI HALAL SPICY TOPOKKI POUCH 24 X 280GR	30.0000	PACK	33,000	990,000
LA RAMBLA BALSAMICO DI MODENA VINEGAR 12X250ML 8433260405339	12.0000	BTL	28,900	346,800
LA RAMBLA APPLE VINEGAR 12X250ML 8433260403335	12.0000	BTL	18,900	226,800
LA RAMBLA MANZANILLA GREEN PITTED OLIVES 12X235G 8433260502007	12.0000	JAR	22,250	267,000
CIAO PEELED TOMATOES 24X400 GR	24.0000	CAN	14,450	346,800
CIAO CHOPPED TOMATOES 24X400GR EASY OPEN	24.0000	CAN	10,000	240,000
Amount				5,435,400
Discount				0
Tax				543,540
Total				5,978,940

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RINI]



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2021-03-24 16:43:06

INVOICE**Customer Name & Address****DEPO SUSU - UM0396**

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

Ship To. DEPO SUSU**Ref.** UM0396-18/03/2021**Invoice No.**

SI202103014245

Invoice Date.

22-03-2021

SO No.

SO202103014245

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349913

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	PKT	12,500	900,000
Amount				900,000
Discount				0
Tax				0
Total				900,000

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

AR [ELLA]



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2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT.LANGGENG DUNIA SELARAS - RS1726**

Wolter Monginsidi QQ No.95 Rt001 RW004 Rawa Barat,Kebayoran
Baru Jakarta Selatan DKI Jakarta

Ship To. THE CUTT GRILL HOUSE SURYO**Ref.** 2533**Invoice No.**

SI202103016741

Invoice Date.

20-03-2021

SO No.

SO202103016741

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349917

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US BR PRE-SLICED 500GR	15.0000	PKT	75,000	1,125,000
Amount				1,125,000
Discount				0
Tax				112,500
Total				1,237,500

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

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2021-03-24 16:43:06

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

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

Ship To. A&W TAMAN HARAPAN INDAH**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103016985

Invoice Date.

22-03-2021

SO No.

SO202103016985

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349916

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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2021-03-24 16:43:06

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

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

Ship To. OSTERIA GIA PLAZA INDONESIA**Ref.** 38772

Invoice No. SI202103016997
Invoice Date. 22-03-2021
SO No. SO202103016997
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK BELLY SKIN ON	6.7900	KG	100,000	679,000
Amount				679,000
Discount				0
Tax				0
Total				679,000

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

AR [ANATA]



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2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT SELERA PANGAN ASIA - RS2495**

Ruko Graha Boulevard Blok GBVD/03 Gading Serpong Kelapa Dua

Ship To. SUSURU RAMEN CK**Ref.** PO202103190012

Invoice No. SI202103016999
Invoice Date. 22-03-2021
SO No. SO202103016999
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK BELLY SKIN ON	36.7800	KG	85,000	3,126,300
Amount				3,126,300
Discount				0
Tax				0
Total				3,126,300

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. A&W RUKO GRAHA BOULEVARD**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017012

Invoice Date.

22-03-2021

SO No.

SO202103017012

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349936

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. A&W CARREFOUR PURI INDAH**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017075

Invoice Date.

22-03-2021

SO No.

SO202103017075

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349938

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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2021-03-24 16:43:06

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

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

Ship To. A&W HERO MAMPANG**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017091

Invoice Date.

22-03-2021

SO No.

SO202103017091

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349940

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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2021-03-24 16:43:06

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

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

Ship To. A&W PEJATEN VILLAGE**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017101

Invoice Date.

22-03-2021

SO No.

SO202103017101

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349942

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:43:06

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

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

Ship To. A&W PAMULANG**Ref. RQ0012-22/03/2021****Invoice No.**

SI202103017119

Invoice Date.

22-03-2021

SO No.

SO202103017119

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349945

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

AR [ANGGIE]



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2021-03-24 16:43:06

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

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

Ship To. A&W BOTANI SQUARE**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017135

Invoice Date.

22-03-2021

SO No.

SO202103017135

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349948

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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2021-03-24 16:43:06

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

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

Ship To. A&W BOTANI SQUARE**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017192

Invoice Date.

22-03-2021

SO No.

SO202103017192

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349953

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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2021-03-24 16:43:06

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

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

Ship To. A&W MALL PURI INDAH 1**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017205

Invoice Date.

22-03-2021

SO No.

SO202103017205

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349964

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. A&W KOJA TRADE MALL**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017214

Invoice Date.

22-03-2021

SO No.

SO202103017214

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349875

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. A&W BLUE PLAZA UG NO.30**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017266

Invoice Date.

22-03-2021

SO No.

SO202103017266

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349883

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

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

Ship To. A&W RAWAMANGUN**Ref. RQ0012-22/03/2021****Invoice No.**

SI202103017276

Invoice Date.

22-03-2021

SO No.

SO202103017276

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349896

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

2021-03-24 16:43:06

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

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

Ship To. A&W RUKO BINTARO UTAMA**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017280

Invoice Date.

22-03-2021

SO No.

SO202103017280

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349900

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

PT. Indoguna Utama 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

2021-03-24 16:43:06

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

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

Ship To. DJOURNAL COFFEE GUNAWARMAN**Ref.** 53332

Invoice No. SI202103017313
Invoice Date. 22-03-2021
SO No. SO202103017313
Tax. PPNK_08
Faktur Pajak. 080.005-21.25349903
Term Of Payment. 14 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama 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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2021-03-24 16:43:06

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

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

Ship To. A&W GIANT SERPONG**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017373

Invoice Date.

22-03-2021

SO No.

SO202103017373

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349909

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

PT. Indoguna Utama 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

2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT MITRA PERSADA KELOLA - HT0274**

Marina Mediterania Residence Complex TWR A Jl Lodan Raya No
2A Ancol Pademangan Jakarta Utara DKI Jakarta

Ship To. GRAND DAFAM ANCOL JAKARTA**Ref.** HT0274-22/03/2021

Invoice No. SI202103017402
Invoice Date. 22-03-2021
SO No. SO202103017402
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ UTILITY 123A SHORT RIB B/IN CUT 2.5 CMCUT 2.5 CM	10.0000	KG	150,000	1,500,000
Amount				1,500,000
Discount				0
Tax				0
Total				1,500,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RISTY]



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

2021-03-24 16:43:06

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

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

Ship To. A&W MUARA KARANG**Ref. RQ0012-22/03/2021****Invoice No.**

SI202103017408

Invoice Date.

22-03-2021

SO No.

SO202103017408

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349923

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
A&W FRZ BREADED FISH PATTY 6X32PCS (12.5KG)	1.0000	CTN	1,324,182	1,324,182
Amount				1,324,182
Discount				0
Tax				132,418
Total				1,456,600

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

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2021-03-24 16:43:06

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

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

Ship To. A&W EMPORIUM PLUIT MALL**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017413

Invoice Date.

22-03-2021

SO No.

SO202103017413

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349924

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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2021-03-24 16:43:06

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

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

Ship To. A&W HALIM PERDANAKUSUMA AIRPORT**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017416

Invoice Date.

22-03-2021

SO No.

SO202103017416

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349915

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
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2021-03-24 16:43:06

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

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

Ship To. A&W ITC CEMPAKA MAS 1**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017424

Invoice Date.

22-03-2021

SO No.

SO202103017424

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349930

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	3.0000	CTN	408,136	1,224,409
Amount				1,224,409
Discount				-0
Tax				122,441
Total				1,346,850

PT. Indoguna Utama 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

2021-03-24 16:43:06

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

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

Ship To. A&W TRANS STUDIO CIBUBUR**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017425

Invoice Date.

22-03-2021

SO No.

SO202103017425

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349931

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:43:06

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

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

Ship To. HANGRY! CEMPAKA MAS**Ref.** 180069**Invoice No.**

SI202103017456

Invoice Date.

22-03-2021

SO No.

SO202103017456

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349932

Term Of Payment.

2 days

Doc Status.

COPY (1)

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

PT. Indoguna Utama 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

2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT ENTOURAGE SELERA ABADI - RS2012**

Shopping Arcade Ground Floor-North Jl.Lingkar Mega Kuningan
Blok E4.2 No1 kuningan Timur Setiabudi Jakarta Selatan 12950

Ship To. LOEWY OAKWOOD KUNINGAN**Ref.** 599

Invoice No. SI202103017569
Invoice Date. 22-03-2021
SO No. SO202103017569
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ UTILITY 123A SHORT RIB B/IN CUT 7 CMCUT 7 CM	10.0000	KG	115,000	1,150,000
Amount				1,150,000
Discount				0
Tax				0
Total				1,150,000

PT. Indoguna Utama 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

2021-03-24 16:43:06

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 GANDARIA CITY**Ref.** RS1016-22/03/2021

Invoice No. SI202103017650
Invoice Date. 22-03-2021
SO No. SO202103017650
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 2081 TOPSIRLOIN BUTT	10.2500	KG	95,000	973,750
Amount				973,750
Discount				0
Tax				0
Total				973,750

PT. Indoguna Utama 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

2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS1966**

Menara BCA Grand Indonesia Shopping Town LT 56 Rt001 Rw005
Menteng, Menteng Jakarta Pusat DKI Jakarta

Ship To. SKYE**Ref. 38864**

Invoice No. SI202103017698
Invoice Date. 22-03-2021
SO No. SO202103017698
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK SPARE RIBS	18.6800	KG	85,000	1,587,800
Amount				1,587,800
Discount				0
Tax				0
Total				1,587,800

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

AR [ANATA]



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

2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. LULU GROUP RETAIL - SM0091**

Jl. Raya Bekasi KM24 RT001 Rw006 Ujung Menteng Cakung
Jakarta Timur DKI Jakarta

Ship To. LULU HYPERMARKET BSD**Ref.** 4501721077

Invoice No. SI202103017805
Invoice Date. 22-03-2021
SO No. SO202103017805
Tax. PPNK_01
Faktur Pajak. 010.005-21.25349705
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NUTS HOLIC HONEY BUTTER ALMOND 20X180G	20.0000	PACK	55,500	1,110,000
NUTS HOLIC HONEY BUTTER ALMOND 8X20X30G	1.0000	BOX	85,504	85,504
NUTS HOLIC STRAWBERRY ALMOND 8X20X30G	2.0000	BOX	85,504	171,008
SPOONZ ICE CONE SNACK CHOCOLATE 40X27GR	40.0000	PACK	13,000	520,000
SPOONZ ICE CONE SNACK STRAWBERRY 40X27GR	40.0000	PACK	13,000	520,000
SPOONZ ICE CONE SNACK BANANA 40X27GR	40.0000	PACK	13,000	520,000
			Amount	2,926,512
			Discount	0
			Tax	292,651
			Total	3,219,163

PT. Indoguna Utama 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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2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. LULU GROUP RETAIL - SM0091**

Jl.Raya Bekasi KM24 RT001 Rw006 Ujung Menteng Cakung
Jakarta Timur DKI Jakarta

Ship To. LULU HYPERMARKET BSD**Ref.** 4501721209

Invoice No. SI202103017808
Invoice Date. 22-03-2021
SO No. SO202103017808
Tax. PPNK_01
Faktur Pajak. 010.005-21.25349749
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO CHICK PEAS 26/28, 24X400GR	24.0000	CAN	7,800	187,200
DE CECCO PASSATA DI POMODORO PA10985 12X700GR	12.0000	PKT	23,586	283,030
PORORO ALMOND FLAKES 12X310GR	12.0000	PACK	61,500	738,000
KOKA CHICKEN PHO FLAVOUR 20X70G	20.0000	PKT	11,800	236,000
KOKA CURRY CREAMY SOUP CUP 12X60G	12.0000	CUP	21,200	254,400
LA RAMBLA EXTRA VIRGIN OLIVE OIL 12X250ML 8433260101330	12.0000	BTL	41,150	493,800
CIAO RED KIDNEY BEANS 24X400GR	24.0000	CAN	13,000	312,000
UHT BANANA MILK FULL CREAM 20X0.5LTR 3421072204504	20.0000	BTL	20,454	409,080
UHT CHOCO MILK FULL CREAM 20X0.5LTR 3421072204535	20.0000	BTL	20,454	409,080
UHT VANILLA MILK FULL CREAM 20X0.5LTR 3421072117360	20.0000	BTL	20,454	409,080
Amount				3,731,670
Discount				0
Tax				373,167
Total				4,104,837

PT. Indoguna Utama 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

2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. LULU GROUP RETAIL - SM0091**

Jl.Raya Bekasi KM24 RT001 Rw006 Ujung Menteng Cakung
Jakarta Timur DKI Jakarta

Ship To. LULU HYPERMARKET CIMONE**Ref. 4501721532**

Invoice No. SI202103017810
Invoice Date. 20-03-2021
SO No. SO202103017810
Tax. PPNK_01
Faktur Pajak. 010.005-21.25349686
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SUGO ALL'ARRABBIATA 12X200GR SG84914	12.0000	PKT	17,500	210,000
GAROFALO FUSILLI 16x500gr 8000139910227	16.0000	PCK	23,586	377,374
GAROFALO PENNE ZITI RIGATE 16x500gr 8000139910234	16.0000	PCK	23,586	377,374
GAROFALO PAZZIELLE 16X500 GR 8000139910074	16.0000	PCK	30,303	484,848
GAROFALO ANISTELLE 16X500 GR 8000139910081	16.0000	PCK	30,303	484,848
LA RAMBLA GREEN OLIVES STUFFED W/ NATURAL PIMENTO 12X235G 8433260505008	12.0000	JAR	35,600	427,200
STH TASTE-ME OYSTER SAUCE 24 X 250GR	24.0000	BTL	19,000	456,000
STH TASTE-ME OYSTER SAUCE 12 X 510GR	12.0000	BTL	28,750	345,000
STH TASTE-ME OYSTER SAUCE 12 X 750GR	12.0000	BTL	38,000	456,000
STH SESAME OIL 12 X 210ML	12.0000	BTL	42,500	510,000
STH TASTE-ME SAUCE SAMBAL (BIRD EYE CHILI SAUCE) 24 X 180GR	24.0000	BTL	28,000	672,000
STH TASTE-ME SAMBAL TUMIS PASTE 24 X 120GR	24.0000	PCS	25,000	600,000
STH TASTE-ME CHICKEN CURRY PASTE 24 X 120GR	24.0000	PCS	25,000	600,000
STH TASTE-ME HAINANESE CHICKEN PASTE 24 X 100GR	24.0000	PCS	28,000	672,000
Amount				6,672,644
Discount				0
Tax				667,264
Total				7,339,908

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RINI]



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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

2021-03-24 16:43:06

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

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

Ship To. SHABURI & KINTAN CIPUTRA WORLD**Ref.** SKCW220321002**Invoice No.**

SI202103017814

Invoice Date.

22-03-2021

SO No.

SO202103017814

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349934

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	51,000	306,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	65,000	390,000
Amount				696,000
Discount				0
Tax				69,600
Total				765,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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

2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481638-1**Invoice No.**

SI202103017821

Invoice Date.

22-03-2021

SO No.

SO202103017821

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349772

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LW A60 RUSSET 6/5 RC SK XLF 5/16	9.2000	KG	32,727	301,088
Amount				301,088
Discount				-0
Tax				30,109
Total				331,197

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

Jl. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481623-1**Invoice No.**

SI202103017825

Invoice Date.

22-03-2021

SO No.

SO202103017825

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349775

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

Jl. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481666-1

Invoice No. SI202103017828
Invoice Date. 22-03-2021
SO No. SO202103017828
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	14.4900	KG	450,000	6,520,500
Amount				6,520,500
Discount				0
Tax				0
Total				6,520,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:43:06

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 481613-1



Invoice No.

SI202103017830

Invoice Date.

22-03-2021

SO No.

SO202103017830

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 2160 TENDERLOIN SS/OFF AGED	1.6300	KG	340,000	554,200
AUS FRZ A 2000 TOPSIDE HARVEYHARVEY	7.7300	KG	90,000	695,700
AUS FRZ A 1631 CHUCK SHORT RIBS B/IN	10.5500	KG	105,000	1,107,750
Amount				2,357,650
Discount				0
Tax				0
Total				2,357,650

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

Jl. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481679-1

Invoice No. SI202103017831
Invoice Date. 22-03-2021
SO No. SO202103017831
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 2000 TOPSIDE HARVEYHARVEY	34.4800	KG	90,000	3,103,200
Amount				3,103,200
Discount				0
Tax				0
Total				3,103,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

Jl. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481607-1**Invoice No.**

SI202103017832

Invoice Date.

22-03-2021

SO No.

SO202103017832

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 2000 TOPSIDE HARVEYHARVEY	7.2700	KG	90,000	654,300
Amount				654,300
Discount				0
Tax				0
Total				654,300

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

Jl. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481771-1**Invoice No.**

SI202103017852

Invoice Date.

22-03-2021

SO No.

SO202103017852

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349791

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

Jl. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481756**Invoice No.**

SI202103017853

Invoice Date.

22-03-2021

SO No.

SO202103017853

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349800

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	PKT	12,500	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

PT. Indoguna Utama 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. GRAND INDONESIA - HT0037**

Jl. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481747-1**Invoice No.**

SI202103017867

Invoice Date.

22-03-2021

SO No.

SO202103017867

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349805

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

PT. Indoguna Utama 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

2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

Jl. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481742-1**Invoice No.**

SI202103017868

Invoice Date.

22-03-2021

SO No.

SO202103017868

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349809

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LW A60 RUSSET 6/5 RC SK XLF 5/16	50.0000	KG	32,727	1,636,350
Amount				1,636,350
Discount				0
Tax				163,635
Total				1,799,985

PT. Indoguna Utama 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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2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

Jl. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481735-1**Invoice No.**

SI202103017869

Invoice Date.

22-03-2021

SO No.

SO202103017869

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349813

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	PKT	12,500	300,000
Amount				300,000
Discount				0
Tax				0
Total				300,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:43:06

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 481776-1



Invoice No.

SI202103017871

Invoice Date.

22-03-2021

SO No.

SO202103017871

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349818

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO HONEY 140X14GR	2.0000	CTN	283,000	566,000
Amount				566,000
Discount				0
Tax				56,600
Total				622,600

PT. Indoguna Utama 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

2021-03-24 16:43:06

INVOICE**Customer Name & Address****PT. INDOKULINA SARANA UTAMA - UM0552**

Jl Raya Jatiwaringin No.145 RT 001 RW 015 Jatiwaringin Pondok
Gede Bekasi Jawa Barat

Ship To. PT. INDOKULINA SARANA UTAMA**Ref.** 20210300076 GUDANG BAKSO

Invoice No. SI202103017888
Invoice Date. 22-03-2021
SO No. SO202103017888
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ CHICKEN LEG S/LESS B/LESS 120-140GR/PC	1,003.3800	KG	34,000	34,114,920
Amount				34,114,920
Discount				0
Tax				0
Total				34,114,920

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

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