

**PT. INDOGUNA UTAMA**

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

2021-07-07 14:02:50

INVOICE**Customer Name & Address****EDI SUSANTO - UM0854**

Citra III Blok B-27/1 Rt007/013 Pegadungan Kalideres Jakarta
Barat-DKI Jakarta Raya

Ship To. EDI SUSANTO**Ref.** UM0854-06/07/2021**Invoice No.**

SI202107002375

Invoice Date.

06-07-2021

SO No.

SO202107002375

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6260 LIPSAMH 517	5,000.0000	KG	62,000	310,000,000
NZ FRZ BEEF LIPSAFFCO	5,004.8000	KG	64,000	320,307,200
AUS FRZ 6260 LIPSAMH 170	5,000.0000	KG	62,000	310,000,000
Amount				940,307,200
Discount				0
Tax				0
Total				940,307,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FENI]



[manager]

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2021-07-07 14:02:50

INVOICE**Customer Name & Address****PT. BOGA MAXIMA INDONESIA - UM0522**

Komplek Pergudangan Taman Tekno Blok H9 No.9 BSD
Tangerang

Ship To. PT. BOGA MAXIMA INDONESIA**Ref.** UM0522-06/07/2021**Invoice No.**

SI202107002373

Invoice Date.

06-07-2021

SO No.

SO202107002373

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ BEEF LIPS	4,188.8000	KG	64,000	268,083,200
Amount				268,083,200
Discount				0
Tax				0
Total				268,083,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-07-07 14:02:50

INVOICE**Customer Name & Address****PT RASS MANDIRI UTAMA - DS0189**

JL. RADEN INTEN II NO.89 RT.7/RW.14 DUREN SAWIT - JAKARTA
TIMUR

Ship To. PT RASS MANDIRI UTAMA**Ref.** CGMU6514376 OAKY**Invoice No.**

SI202107002367

Invoice Date.

07-07-2021

SO No.

SO202107002367

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6040 BEEF TONGUE ROOT	24,974.3000	KG	60,000	1,498,458,000
Amount				1,498,458,000
Discount				0
Tax				0
Total				1,498,458,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-07-07 14:02:50

INVOICE**Customer Name & Address****ARIEF RACHMAN - PS0988**

Jl H Tholib No 24 Rt001 Rw010 Cipete Utara Kebayoran Baru
Jakarta Selatan DKI Jakarta

Ship To. ARIEF SUPPLY**Ref.** PS0988-05/07/2021**Invoice No.**

SI202107002309

Invoice Date.

05-07-2021

SO No.

SO202107002309

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95504055

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	10.0000	PACK	53,000	530,000
Amount				530,000
Discount				0
Tax				53,000
Total				583,000

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

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INVOICE**Customer Name & Address****ENDAH NURDINI PUTRI - UM0760**

KO Perumahan Bina Karya 1 No Rt001 Rw013 Cimekar-Cileunyi
Bandung

Ship To. ENDAH NURDINI PUTRI**Ref.** UM0760-06/07/2021**Invoice No.**

SI202107002338

Invoice Date.

06-07-2021

SO No.

SO202107002338

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95504056

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	67,000	804,000
Amount				804,000
Discount				0
Tax				80,400
Total				884,400

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

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INVOICE**Customer Name & Address****ARYO JETRO JOEL - PS0782**

JL H Mursid No 77 Rt001 Rw003 Jagakarsa Jagakarsa Jakarta
Selatan DKI Jakarta

Ship To. JAYS PATTY BURGER**Ref.** PS0782-06/07/2021**Invoice No.**

SI202107002332

Invoice Date.

06-07-2021

SO No.

SO202107002332

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95504057

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE CHEF STYLE MAYO 4 X 3 KG	4.0000	GAL	125,000	500,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	12.0000	PACK	45,000	540,000
Amount				1,040,000
Discount				0
Tax				104,000
Total				1,144,000

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

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2021-07-07 14:02:50

INVOICE**Customer Name & Address****JHON AGUSTINUS TEKAN - PS0805**

JL Flamboyan Kav DKI P.12/13 Cipayung-Cipayung Jakarta Timur

Ship To. TOKO JEJUJA**Ref.** PS0805-06/07/2021**Invoice No.**

SI202107002337

Invoice Date.

06-07-2021

SO No.

SO202107002337

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95504059

Term Of Payment.

Payment In Advance

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE ROASTED SESAME MAYO 6X1KG	12.0000	PACK	45,000	540,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	52,450	314,700
Amount				854,700
Discount				0
Tax				85,470
Total				940,170

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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