

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GREEN SEDAYU****Ref. 3892**☐

**Invoice No.** SI20220903087  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903087  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736311  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GRAND WISATA****Ref. 13328**☐

**Invoice No.** SI20220903094  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903094  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736312  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GREEN SEDAYU****Ref. 3893**☐

**Invoice No.** SI20220903095  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903095  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736313  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	2.0000	CTN	272,500	545,000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

2022-09-08 11:35:57

## INVOICE

### Customer Name & Address

#### PT. SARI BURGER INDONESIA - RQ0016

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To.** BURGER KING GRAND WISATA

**Ref.** 13329

☐

**Invoice No.** SI20220903102  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903102  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736314  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

### Bank Details:

BCA VA No. 570672000016

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GRAND WISATA****Ref. 13330**☐

**Invoice No.** SI20220903103  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903103  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736315  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	506,000	506,000
<b>Amount</b>				506,000
<b>Discount</b>				0
<b>Tax</b>				55,660
<b>Total</b>				<b>561,660</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GREEN TERRACE****Ref. 11008**☐

**Invoice No.** SI20220903203  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903203  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736316  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GREEN TERRACE****Ref. 11009**☐

**Invoice No.** SI20220903205  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903205  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736317  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	2.0000	CTN	272,500	545,000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING MARGO CITY****Ref. 13583**☐

**Invoice No.** SI20220903207  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903207  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736318  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING MARGO CITY****Ref. 13585**☐

**Invoice No.** SI20220903211  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903211  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736319  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	2.0000	CTN	272,500	545,000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PARAMOUNT GADING SERPONG****Ref. 13228**☐

**Invoice No.** SI20220903444  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903444  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736320  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PARAMOUNT GADING SERPONG****Ref. 13229**☐

**Invoice No.** SI20220903445  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903445  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736321  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING REST AREA KM14****Ref. 12431**☐

**Invoice No.** SI20220903446  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903446  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736322  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING REST AREA KM14****Ref. 12427**

□

**Invoice No.** SI20220903447  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903447  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736323  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	506,000	506,000
<b>Amount</b>				506,000
<b>Discount</b>				0
<b>Tax</b>				55,660
<b>Total</b>				<b>561,660</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

□

AR [ANGGIE]

□

[LOGISTIC 09]

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

2022-09-08 11:35:57

## INVOICE

### Customer Name & Address

#### PT. SARI BURGER INDONESIA - RQ0016

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To.** BURGER KING MAL CIPUTRA JAKARTA

**Ref.** 11822

☐

**Invoice No.** SI20220903448  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903448  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736324  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	506,000	1,012,000
<b>Amount</b>				1,012,000
<b>Discount</b>				0
<b>Tax</b>				111,320
<b>Total</b>				1,123,320

### Bank Details:

BCA VA No. 570672000016

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING REST AREA KM14****Ref. 12429**☐

**Invoice No.** SI20220903449  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903449  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736325  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CITRA RAYA CIKUPA****Ref. 10184**☐

**Invoice No.** SI20220903450  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903450  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736326  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	485,000	485,000
<b>Amount</b>				485,000
<b>Discount</b>				0
<b>Tax</b>				53,350
<b>Total</b>				<b>538,350</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING MAL CIPUTRA JAKARTA****Ref. 11820**☐

**Invoice No.** SI20220903451  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903451  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736327  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	3.0000	CTN	272.500	817.500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING REST AREA KM14****Ref. 12426**☐

**Invoice No.** SI20220903452  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903452  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736328  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	485,000	485,000
<b>Amount</b>				485,000
<b>Discount</b>				0
<b>Tax</b>				53,350
<b>Total</b>				<b>538,350</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CITRA RAYA CIKUPA****Ref. 10183**☐

**Invoice No.** SI20220903453  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903453  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736329  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	506,000	1,012,000
<b>Amount</b>				1,012,000
<b>Discount</b>				0
<b>Tax</b>				111,320
<b>Total</b>				1,123,320

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CITRA RAYA CIKUPA****Ref. 10182**☐

**Invoice No.** SI20220903454  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903454  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736330  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	5.0000	CTN	272,500	1,362,500
<b>Amount</b>				1,362,500
<b>Discount</b>				0
<b>Tax</b>				149,875
<b>Total</b>				1,512,375

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CITRA RAYA CIKUPA****Ref. 10185**☐

**Invoice No.** SI20220903455  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903455  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736331  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK CHOC BANANA SHORT PIE L25003 140pcs/ctn	1.0000	CTN	479,500	479,500
<b>Amount</b>				479,500
<b>Discount</b>				0
<b>Tax</b>				52,745
<b>Total</b>				<b>532,245</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

2022-09-08 11:35:57

## INVOICE

### Customer Name & Address

#### PT. SARI BURGER INDONESIA - RQ0016

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To.** BURGER KING CITRA RAYA CIKUPA  
**Ref.** 10181

☐

**Invoice No.** SI20220903467  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903467  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736332  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

### Bank Details:

BCA VA No. 570672000016

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING THE PARK SAWANGAN****Ref. 2387**

□

**Invoice No.** SI20220903468  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903468  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736333  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	506,000	506,000
<b>Amount</b>				506,000
<b>Discount</b>				0
<b>Tax</b>				55,660
<b>Total</b>				<b>561,660</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

□

AR [ANGGIE]

□

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING THE PARK SAWANGAN****Ref. 2388**☐

**Invoice No.** SI20220903469  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903469  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736334  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	3.0000	CTN	272.500	817.500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING REST AREA KM19****Ref. 12315**☐

**Invoice No.** SI20220903470  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903470  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736335  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	5.0000	CTN	272,500	1,362,500
<b>Amount</b>				1,362,500
<b>Discount</b>				0
<b>Tax</b>				149,875
<b>Total</b>				<b>1,512,375</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING REST AREA KM19****Ref. 12314**☐

**Invoice No.** SI20220903471  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903471  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736336  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BENDUNGAN HILIR****Ref. 12937**☐

**Invoice No.** SI20220903472  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903472  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736337  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PONDOK BAMBU****Ref. 12552**☐

**Invoice No.** SI20220903473  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903473  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736338  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CILEGON****Ref. 7586**☐

**Invoice No.** SI20220903475  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903475  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736339  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	2.0000	CTN	272,500	545,000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING KARANG TENGAH****Ref. 1682**☐

**Invoice No.** SI20220903476  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903476  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736340  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	3.0000	CTN	506,000	1,518,000
<b>Amount</b>				1,518,000
<b>Discount</b>				0
<b>Tax</b>				166,980
<b>Total</b>				1,684,980

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GATOT SUBROTO****Ref. 4778**

□

**Invoice No.** SI20220903477  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903477  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736341  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

□

AR [ANGGIE]

□

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING KARANG TENGAH****Ref. 1680**☐

**Invoice No.** SI20220903478  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903478  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736342  
**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	48.9000	KG	105,400	5,154,060
<b>Amount</b>				5,154,060
<b>Discount</b>				-0
<b>Tax</b>				566,947
<b>Total</b>				<b>5,721,007</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CILEGON****Ref. 7587**☐

**Invoice No.** SI20220903479  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903479  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736343  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SUNTER MALL****Ref. 10511**☐

**Invoice No.** SI20220903480  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903480  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736344  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GANDARIA CITY****Ref. 13023**☐

**Invoice No.** SI20220903481  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903481  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736345  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BENDUNGAN HILIR****Ref. 12936**☐

**Invoice No.** SI20220903482  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903482  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736346  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	6.0000	CTN	272.500	1,635,000
<b>Amount</b>				1,635,000
<b>Discount</b>				0
<b>Tax</b>				179,850
<b>Total</b>				<b>1,814,850</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PONDOK BAMBU****Ref. 12554**☐

**Invoice No.** SI20220903483  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903483  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736347  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	3.0000	CTN	272.500	817,500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GATOT SUBROTO****Ref. 4779**☐

**Invoice No.** SI20220903484  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903484  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736348  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To. BURGER KING CINERE FSDT****Ref. 168**☐

**Invoice No.** SI20220903485  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903485  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736349  
**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	48.9000	KG	105,400	5,154,060
<b>Amount</b>				5,154,060
<b>Discount</b>				-0
<b>Tax</b>				566,947
<b>Total</b>				<b>5,721,007</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GATOT SUBROTO****Ref. 4780**

□

**Invoice No.** SI20220903486  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903486  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736350  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	485,000	485,000
<b>Amount</b>				485,000
<b>Discount</b>				0
<b>Tax</b>				53,350
<b>Total</b>				<b>538,350</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

□

AR [ANGGIE]

□

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BINTARO SEKTOR 9****Ref. 6513**☐

**Invoice No.** SI20220903487  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903487  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736351  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BINTARO SEKTOR 9****Ref. 6514**

□

**Invoice No.** SI20220903490  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903490  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736352  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	6.0000	CTN	272,500	1,635,000
<b>Amount</b>				1,635,000
<b>Discount</b>				0
<b>Tax</b>				179,850
<b>Total</b>				<b>1,814,850</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

□

AR [ANGGIE]

□

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BINTARO SEKTOR 9****Ref. 6515**☐

**Invoice No.** SI20220903492  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903492  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736353  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	506,000	506,000
<b>Amount</b>				506,000
<b>Discount</b>				0
<b>Tax</b>				55,660
<b>Total</b>				<b>561,660</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GANDARIA CITY****Ref. 13021**☐

**Invoice No.** SI20220903493  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903493  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736354  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	3.0000	CTN	272.500	817,500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To. BURGER KING KARANG TENGAH****Ref. 1679**☐

**Invoice No.** SI20220903494  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903494  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736355  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	2.0000	CTN	272,500	545,000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CINERE FSDT****Ref. 170**☐

**Invoice No.** SI20220903496  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903496  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736356  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	6.0000	CTN	272.500	1,635,000
<b>Amount</b>				1,635,000
<b>Discount</b>				0
<b>Tax</b>				179,850
<b>Total</b>				<b>1,814,850</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PLAZA KALIBATA****Ref. 9507**☐

**Invoice No.** SI20220903545  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903545  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736357  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PLAZA KALIBATA****Ref. 9508**☐

**Invoice No.** SI20220903546  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903546  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736358  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	2.0000	CTN	272.500	545.000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



2022-09-08 11:35:57

## INVOICE

### Customer Name & Address

#### PT. SARI BURGER INDONESIA - RQ0016

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To.** BURGER KING PONDOK INDAH PLAZA

**Ref.** 11824

☐

**Invoice No.** SI20220903548  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220903548  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736555  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	2.0000	CTN	272.500	545.000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

### Bank Details:

BCA VA No. 570672000016

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To. BURGER KING LIPPO KEMANG VILLAGE****Ref. 7758**☐

**Invoice No.** SI20220904097  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904097  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736556  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING KOTA BINTANG****Ref. 9905**☐

**Invoice No.** SI20220904101  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904101  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736557  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	4.0000	CTN	272.500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING KOTA BINTANG****Ref. 9904**☐

**Invoice No.** SI20220904103  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904103  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736569  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CILEUNGSI METLAND****Ref. 5333**☐

**Invoice No.** SI20220904104  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904104  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736571  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK CHOC BANANA SHORT PIE L25003 140pcs/ctn	1.0000	CTN	479,500	479,500
<b>Amount</b>				479,500
<b>Discount</b>				0
<b>Tax</b>				52,745
<b>Total</b>				532,245

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING THAMRIN CITY****Ref. 9175**☐

**Invoice No.** SI20220904105  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904105  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736574  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	3.0000	CTN	272.500	817,500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING THAMRIN CITY****Ref. 9174**☐

**Invoice No.** SI20220904106  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904106  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736576  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CIBINONG CITY MALL****Ref. 10001**☐

**Invoice No.** SI20220904108  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904108  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736589  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING THAMRIN CITY****Ref. 9176**☐

**Invoice No.** SI20220904109  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904109  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736591  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK CHOC BANANA SHORT PIE L25003 140pcs/ctn	1.0000	CTN	479,500	479,500
<b>Amount</b>				479,500
<b>Discount</b>				0
<b>Tax</b>				52,745
<b>Total</b>				<b>532,245</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING LIPPO MALL PURI (ST MORITZ)****Ref. 11746**☐

**Invoice No.** SI20220904110  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904110  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736593  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING LIPPO MALL PURI (ST MORITZ)****Ref. 11747**☐

**Invoice No.** SI20220904111  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904111  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736596  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	3.0000	CTN	272.500	817,500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING DUREN SAWIT****Ref. 14509**☐

**Invoice No.** SI20220904114  
**Invoice Date.** 06-09-2022  
**SO No.** SO20220904114  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736599  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	506,000	506,000
<b>Amount</b>				506,000
<b>Discount</b>				0
<b>Tax</b>				55,660
<b>Total</b>				<b>561,660</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CENTRAL PARK****Ref. 12362**☐

**Invoice No.** SI20220904116  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904116  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736310  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	506,000	1,012,000
<b>Amount</b>				1,012,000
<b>Discount</b>				0
<b>Tax</b>				111,320
<b>Total</b>				1,123,320

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CENTRAL PARK****Ref. 12359**☐

**Invoice No.** SI20220904117  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904117  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736308  
**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	48.9000	KG	105,400	5,154,060
<b>Amount</b>				5,154,060
<b>Discount</b>				-0
<b>Tax</b>				566,947
<b>Total</b>				<b>5,721,007</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING TANG CITY MALL****Ref. 10125**☐

**Invoice No.** SI20220904118  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904118  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736601  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING TANG CITY MALL****Ref. 10127**☐

**Invoice No.** SI20220904119  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904119  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736606  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	2.0000	CTN	272,500	545,000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SALEMBA FSDT****Ref. 12965**☐

**Invoice No.** SI20220904120  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904120  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736616  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING DUREN SAWIT****Ref. 14508**☐

**Invoice No.** SI20220904121  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904121  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736620  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CENTRAL PARK****Ref. 12361**☐

**Invoice No.** SI20220904122  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904122  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736309  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	8.0000	CTN	272.500	2,180,000
<b>Amount</b>				2,180,000
<b>Discount</b>				0
<b>Tax</b>				239,800
<b>Total</b>				<b>2,419,800</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SETIABUDI ONE****Ref. 10733**☐

**Invoice No.** SI20220904123  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904123  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736623  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	3.0000	CTN	272.500	817,500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SALEMBA FSDT****Ref. 12964**☐

**Invoice No.** SI20220904124  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904124  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736626  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	6.0000	CTN	272.500	1,635,000
<b>Amount</b>				1,635,000
<b>Discount</b>				0
<b>Tax</b>				179,850
<b>Total</b>				<b>1,814,850</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING DUREN SAWIT****Ref. 14507**☐

**Invoice No.** SI20220904125  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904125  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736708  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	4.0000	CTN	272.500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SETIABUDI ONE****Ref. 10734**☐

**Invoice No.** SI20220904126  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904126  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736710  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CIDENG****Ref. 7619**☐

**Invoice No.** SI20220904128  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904128  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736713  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CIDENG****Ref. 7618**☐

**Invoice No.** SI20220904130  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904130  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736714  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING HYPERMALL BEKASI****Ref. 10244**

□

**Invoice No.** SI20220904131  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904131  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736307  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	2.0000	CTN	272.500	545.000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

□

AR [ANGGIE]

□

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING LOTTE SHOPPING AVENUE****Ref. 9277**☐

**Invoice No.** SI20220904132  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904132  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736716  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING LOTTE SHOPPING AVENUE****Ref. 9278**☐

**Invoice No.** SI20220904133  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904133  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736717  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	2.0000	CTN	272.500	545.000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING KOTA WISATA CIBUBUR****Ref. 10443**☐

**Invoice No.** SI20220904134  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904134  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736719  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	10.0000	CTN	272,500	2,725,000
<b>Amount</b>				2,725,000
<b>Discount</b>				0
<b>Tax</b>				299,750
<b>Total</b>				<b>3,024,750</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING KOTA WISATA CIBUBUR****Ref. 10446**☐

**Invoice No.** SI20220904135  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904135  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736721  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	506,000	1,012,000
<b>Amount</b>				1,012,000
<b>Discount</b>				0
<b>Tax</b>				111,320
<b>Total</b>				1,123,320

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING JL. PANJANG****Ref. 163**☐

**Invoice No.** SI20220904136  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904136  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736722  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	12.0000	CTN	272.500	3,270,000
<b>Amount</b>				3,270,000
<b>Discount</b>				0
<b>Tax</b>				359,700
<b>Total</b>				<b>3,629,700</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING JL. PANJANG****Ref. 164**☐

**Invoice No.** SI20220904137  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904137  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736723  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	485,000	485,000
<b>Amount</b>				485,000
<b>Discount</b>				0
<b>Tax</b>				53,350
<b>Total</b>				<b>538,350</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING TERMINAL 3 ULTIMATE****Ref. 11537**☐

**Invoice No.** SI20220904139  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904139  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736724  
**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	81.5000	KG	105,400	8,590,100
<b>Amount</b>				8,590,100
<b>Discount</b>				0
<b>Tax</b>				944,911
<b>Total</b>				<b>9,535,011</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To. BURGER KING TAMBUN****Ref. 4709**☐

**Invoice No.** SI20220904140  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904140  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736726  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING TERMINAL 3 ULTIMATE****Ref. 11538**☐

**Invoice No.** SI20220904142  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904142  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736727  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	20.0000	CTN	272.500	5,450,000
<b>Amount</b>				5,450,000
<b>Discount</b>				0
<b>Tax</b>				599,500
<b>Total</b>				<b>6,049,500</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING JL. PANJANG****Ref. 162**☐

**Invoice No.** SI20220904144  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904144  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736729  
**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	105,400	6,872,080
<b>Amount</b>				6,872,080
<b>Discount</b>				-0
<b>Tax</b>				755,929
<b>Total</b>				<b>7,628,009</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BOJONGSARI****Ref. 7917**☐

**Invoice No.** SI20220904145  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904145  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736823  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	506,000	1,012,000
<b>Amount</b>				1,012,000
<b>Discount</b>				0
<b>Tax</b>				111,320
<b>Total</b>				1,123,320

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING TAMBUN****Ref. 4708**☐

**Invoice No.** SI20220904146  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904146  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736730  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	1.0000	CTN	272.500	272.500
<b>Amount</b>				272,500
<b>Discount</b>				0
<b>Tax</b>				29,975
<b>Total</b>				<b>302,475</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

2022-09-08 11:35:57

## INVOICE

### Customer Name & Address

#### PT. SARI BURGER INDONESIA - RQ0016

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To.** BURGER KING GALUH MAS KARAWANG

**Ref.** 9308

☐

**Invoice No.** SI20220904147  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904147  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736731  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	2.0000	CTN	272.500	545.000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

### Bank Details:

BCA VA No. 570672000016

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING KOTA WISATA CIBUBUR****Ref. 10442**☐

**Invoice No.** SI20220904148  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904148  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736733  
**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	48.9000	KG	105,400	5,154,060
<b>Amount</b>				5,154,060
<b>Discount</b>				-0
<b>Tax</b>				566,947
<b>Total</b>				<b>5,721,007</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING MALL GRAHA CIJANTUNG****Ref. 11939**☐

**Invoice No.** SI20220904150  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904150  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736734  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING MALL GRAHA CIJANTUNG****Ref. 11935**☐

**Invoice No.** SI20220904151  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904151  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736736  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK CHOC BANANA SHORT PIE L25003 140pcs/ctn	1.0000	CTN	479,500	479,500
<b>Amount</b>				479,500
<b>Discount</b>				0
<b>Tax</b>				52,745
<b>Total</b>				<b>532,245</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GIANT BSD****Ref. 10192**☐

**Invoice No.** SI20220904152  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904152  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736817  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	3.0000	CTN	272,500	817,500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GIANT BSD****Ref. 10191**☐

**Invoice No.** SI20220904153  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904153  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736822  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING LIPPO CIKARANG****Ref. 11494**☐

**Invoice No.** SI20220904155  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904155  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736827  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING LIPPO CIKARANG****Ref. 11496**☐

**Invoice No.** SI20220904156  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904156  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736834  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	506,000	1,012,000
<b>Amount</b>				1,012,000
<b>Discount</b>				0
<b>Tax</b>				111,320
<b>Total</b>				1,123,320

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING RANCHO TB SIMATUPANG****Ref. 10475**☐

**Invoice No.** SI20220904158  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904158  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736837  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	5.0000	CTN	272.500	1,362,500
<b>Amount</b>				1,362,500
<b>Discount</b>				0
<b>Tax</b>				149,875
<b>Total</b>				<b>1,512,375</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PURI BOTANICAL****Ref. 5318**☐

**Invoice No.** SI20220904160  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904160  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736841  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To. BURGER KING RANCHO TB SIMATUPANG****Ref. 10476**☐

**Invoice No.** SI20220904163  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904163  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736844  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PURI BOTANICAL****Ref. 5319**☐

**Invoice No.** SI20220904165  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904165  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736847  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SUPERMALL KARAWACI****Ref. 11867**☐

**Invoice No.** SI20220904168  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904168  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736863  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PANTAI INDAH KAPUK****Ref. 14647**☐

**Invoice No.** SI20220904170  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904170  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736864  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	6.0000	CTN	272.500	1,635,000
<b>Amount</b>				1,635,000
<b>Discount</b>				0
<b>Tax</b>				179,850
<b>Total</b>				<b>1,814,850</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PANTAI INDAH KAPUK****Ref. 14648**☐

**Invoice No.** SI20220904171  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904171  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736867  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	506,000	506,000
<b>Amount</b>				506,000
<b>Discount</b>				0
<b>Tax</b>				55,660
<b>Total</b>				<b>561,660</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PANTAI INDAH KAPUK****Ref. 14646**☐

**Invoice No.** SI20220904172  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904172  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736869  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING LIPPO KEMANG VILLAGE****Ref. 7759**☐

**Invoice No.** SI20220904173  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904173  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736870  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	3.0000	CTN	272.500	817,500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SUPERMALL KARAWACI****Ref. 11868**☐

**Invoice No.** SI20220904175  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904175  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736873  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	6.0000	CTN	272,500	1,635,000
<b>Amount</b>				1,635,000
<b>Discount</b>				0
<b>Tax</b>				179,850
<b>Total</b>				<b>1,814,850</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING LIPPO KEMANG VILLAGE****Ref. 7760**☐

**Invoice No.** SI20220904176  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904176  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736879  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	485,000	485,000
<b>Amount</b>				485,000
<b>Discount</b>				0
<b>Tax</b>				53,350
<b>Total</b>				<b>538,350</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PERTAMINA GADING SERPONG****Ref. 9483**☐

**Invoice No.** SI20220904178  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904178  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736881  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	2.0000	CTN	272.500	545.000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING WEST SENTUL****Ref. 5592**☐

**Invoice No.** SI20220904179  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904179  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736883  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	2.0000	CTN	272,500	545,000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING AEON BSD****Ref. 5903**☐

**Invoice No.** SI20220904192  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904192  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736885  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING REST AREA KM 38****Ref. 10272**

□

**Invoice No.** SI20220904233  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904233  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736887  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	506,000	506,000
<b>Amount</b>				506,000
<b>Discount</b>				0
<b>Tax</b>				55,660
<b>Total</b>				<b>561,660</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

□

AR [ANGGIE]

□

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CIBUBUR JUNCTION****Ref. 8896**☐

**Invoice No.** SI20220904234  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904234  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736888  
**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	48.9000	KG	105,400	5,154,060
<b>Amount</b>				5,154,060
<b>Discount</b>				-0
<b>Tax</b>				566,947
<b>Total</b>				<b>5,721,007</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING MALL GRAHA CIJANTUNG****Ref. 11934**☐

**Invoice No.** SI20220904237  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904237  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736889  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	5.0000	CTN	272.500	1,362,500
<b>Amount</b>				1,362,500
<b>Discount</b>				0
<b>Tax</b>				149,875
<b>Total</b>				1,512,375

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CIBUBUR FSDT-BEKASI****Ref. 12258**☐

**Invoice No.** SI20220904238  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904238  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736891  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	6.0000	CTN	272.500	1,635,000
<b>Amount</b>				1,635,000
<b>Discount</b>				0
<b>Tax</b>				179,850
<b>Total</b>				<b>1,814,850</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To. BURGER KING DMALL DEPOK****Ref. 6996**☐

**Invoice No.** SI20220904241  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904241  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736894  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CILANDAK KKO****Ref. 3776**☐

**Invoice No.** SI20220904243  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904243  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736897  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	5.0000	CTN	272,500	1,362,500
<b>Amount</b>				1,362,500
<b>Discount</b>				0
<b>Tax</b>				149,875
<b>Total</b>				1,512,375

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CILANDAK KKO****Ref. 3775**☐

**Invoice No.** SI20220904245  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904245  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736904  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BINTARO JAYA XCHANGE****Ref. 10894**☐

**Invoice No.** SI20220904246  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904246  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736907  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	3.0000	CTN	272.500	817,500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING REST AREA KM 13.5****Ref. 11495**☐

**Invoice No.** SI20220904247  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904247  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736911  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BINTARO JAYA XCHANGE****Ref. 10892**☐

**Invoice No.** SI20220904248  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904248  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736915  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING DMALL DEPOK****Ref. 6997**☐

**Invoice No.** SI20220904249  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904249  
**Tax.** PPN\_01  
**Faktur Pajak.** 010.008-22.35736917  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	4.0000	CTN	272.500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PAJAJARAN****Ref. 10841**☐

**Invoice No.** SI20220904250  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904250  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	485,000	485,000
<b>Amount</b>				485,000
<b>Discount</b>				0
<b>Tax</b>				53,350
<b>Total</b>				<b>538,350</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING FX SUDIRMAN****Ref. 7161**☐

**Invoice No.** SI20220904251  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904251  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING PAJAJARAN****Ref. 10839**☐

**Invoice No.** SI20220904252  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904252  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To. BURGER KING CIPONDOH****Ref. 6635**☐

**Invoice No.** SI20220904253  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904253  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	506,000	506,000
<b>Amount</b>				506,000
<b>Discount</b>				0
<b>Tax</b>				55,660
<b>Total</b>				<b>561,660</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BINTARO JAYA XCHANGE****Ref. 10895**☐

**Invoice No.** SI20220904254  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904254  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	506,000	506,000
<b>Amount</b>				506,000
<b>Discount</b>				0
<b>Tax</b>				55,660
<b>Total</b>				<b>561,660</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BINTARO EMERALD****Ref. 5273**☐

**Invoice No.** SI20220904255  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904255  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	485,000	485,000
<b>Amount</b>				485,000
<b>Discount</b>				0
<b>Tax</b>				53,350
<b>Total</b>				<b>538,350</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To. BURGER KING PAJAJARAN****Ref. 10840**☐

**Invoice No.** SI20220904257  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904257  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING FX SUDIRMAN****Ref. 7162**☐

**Invoice No.** SI20220904258  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904258  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING HAYAM WURUK****Ref. 14274**☐

**Invoice No.** SI20220904259  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904259  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CIBUBUR FSDT-BEKASI****Ref. 12260**☐

**Invoice No.** SI20220904261  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904261  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	506,000	1,012,000
<b>Amount</b>				1,012,000
<b>Discount</b>				0
<b>Tax</b>				111,320
<b>Total</b>				1,123,320

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CIPONDOH****Ref. 6636**☐

**Invoice No.** SI20220904262  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904262  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	4.0000	CTN	272.500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

2022-09-08 11:35:57

## INVOICE

### Customer Name & Address

#### PT. SARI BURGER INDONESIA - RQ0016

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To.** BURGER KING HAYAM WURUK

**Ref.** 14276

☐

**Invoice No.** SI20220904263  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904263  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	5.0000	CTN	272.500	1,362,500
<b>Amount</b>				1,362,500
<b>Discount</b>				0
<b>Tax</b>				149,875
<b>Total</b>				1,512,375

### Bank Details:

BCA VA No. 570672000016

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BINTARO EMERALD****Ref. 5271**☐

**Invoice No.** SI20220904264  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904264  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	4.0000	CTN	272.500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BINTARO EMERALD****Ref. 5272**☐

**Invoice No.** SI20220904266  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904266  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	506,000	506,000
<b>Amount</b>				506,000
<b>Discount</b>				0
<b>Tax</b>				55,660
<b>Total</b>				<b>561,660</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SKYLINE****Ref. 12178**☐

**Invoice No.** SI20220904268  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904268  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SKYLINE****Ref. 12179**☐

**Invoice No.** SI20220904269  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904269  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	506,000	1,012,000
<b>Amount</b>				1,012,000
<b>Discount</b>				0
<b>Tax</b>				111,320
<b>Total</b>				1,123,320

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING HAYAM WURUK****Ref. 14277**☐

**Invoice No.** SI20220904270  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904270  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	506,000	1,012,000
<b>Amount</b>				1,012,000
<b>Discount</b>				0
<b>Tax</b>				111,320
<b>Total</b>				1,123,320

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BOTANI SQUARE****Ref. 11585**☐

**Invoice No.** SI20220904271  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904271  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING REST AREA KM 13.5****Ref. 11494**☐

**Invoice No.** SI20220904272  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904272  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	2.0000	CTN	272.500	545.000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BOTANI SQUARE****Ref. 11586**☐

**Invoice No.** SI20220904273  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904273  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING REST AREA KM 38****Ref. 10270**☐

**Invoice No.** SI20220904274  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904274  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING MEUTIA KIRANA****Ref. 5775**☐

**Invoice No.** SI20220904275  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904275  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	48.9000	KG	105,400	5,154,060
<b>Amount</b>				5,154,060
<b>Discount</b>				-0
<b>Tax</b>				566,947
<b>Total</b>				<b>5,721,007</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING MEUTIA KIRANA****Ref. 5776**☐

**Invoice No.** SI20220904276  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904276  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING KOTA HARAPAN INDAH****Ref. 11916**☐

**Invoice No.** SI20220904278  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904278  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To. BURGER KING REST AREA KM 38****Ref. 10271**☐

**Invoice No.** SI20220904279  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904279  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	3.0000	CTN	272,500	817,500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



2022-09-08 11:35:57

## INVOICE

### Customer Name & Address

#### PT. SARI BURGER INDONESIA - RQ0016

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To.** BURGER KING SKYLINE

**Ref.** 12177

☐

**Invoice No.** SI20220904280  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904280  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	7.0000	CTN	272.500	1.907.500
<b>Amount</b>				1,907,500
<b>Discount</b>				0
<b>Tax</b>				209,825
<b>Total</b>				2,117,325

### Bank Details:

BCA VA No. 570672000016

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING GADING TERRACE****Ref. 5599**☐

**Invoice No.** SI20220904281  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904281  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	3.0000	CTN	272.500	817,500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING AEON BSD****Ref. 5904**☐

**Invoice No.** SI20220904282  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904282  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	3.0000	CTN	272.500	817,500
<b>Amount</b>				817,500
<b>Discount</b>				0
<b>Tax</b>				89,925
<b>Total</b>				<b>907,425</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CILANDAK TOWN SQUARE****Ref. 12408**☐

**Invoice No.** SI20220904283  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904283  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

2022-09-08 11:35:57

## INVOICE

### Customer Name & Address

#### PT. SARI BURGER INDONESIA - RQ0016

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To.** BURGER KING DAAN MOGOT

**Ref.** 12265

☐

**Invoice No.** SI20220904285  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904285  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	2.0000	CTN	272,500	545,000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

### Bank Details:

BCA VA No. 570672000016

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CILEDUG****Ref. 9198**☐

**Invoice No.** SI20220904286  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904286  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	48.9000	KG	105,400	5,154,060
<b>Amount</b>				5,154,060
<b>Discount</b>				-0
<b>Tax</b>				566,947
<b>Total</b>				<b>5,721,007</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CIBUBUR SQUARE KM 10****Ref. 15868**☐

**Invoice No.** SI20220904287  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904287  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	5.0000	CTN	272.500	1,362,500
<b>Amount</b>				1,362,500
<b>Discount</b>				0
<b>Tax</b>				149,875
<b>Total</b>				<b>1,512,375</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SUMMARECON BEKASI****Ref. 9317**☐

**Invoice No.** SI20220904288  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904288  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	2.0000	CTN	272,500	545,000
<b>Amount</b>				545,000
<b>Discount</b>				0
<b>Tax</b>				59,950
<b>Total</b>				<b>604,950</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CILANDAK TOWN SQUARE****Ref. 12407**☐

**Invoice No.** SI20220904289  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904289  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	6.0000	CTN	272,500	1,635,000
<b>Amount</b>				1,635,000
<b>Discount</b>				0
<b>Tax</b>				179,850
<b>Total</b>				<b>1,814,850</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING THE PARK SAWANGAN****Ref. 2389**☐

**Invoice No.** SI20220904290  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904290  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

2022-09-08 11:35:57

## INVOICE

### Customer Name & Address

#### PT. SARI BURGER INDONESIA - RQ0016

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To.** BURGER KING CIBUBUR SQUARE KM 10

**Ref.** 15867

☐

**Invoice No.** SI20220904291  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904291  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	114.1000	KG	105,400	12,026,140
<b>Amount</b>				12,026,140
<b>Discount</b>				0
<b>Tax</b>				1,322,875
<b>Total</b>				13,349,015

### Bank Details:

BCA VA No. 570672000016

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CILEDUG****Ref. 9199**☐

**Invoice No.** SI20220904292  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904292  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2.5KG	6.0000	CTN	272.500	1,635,000
<b>Amount</b>				1,635,000
<b>Discount</b>				0
<b>Tax</b>				179,850
<b>Total</b>				<b>1,814,850</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING DAAN MOGOT****Ref. 12264**☐

**Invoice No.** SI20220904293  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904293  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SERANG****Ref. 4790**☐

**Invoice No.** SI20220904294  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904294  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
9519 CLAREBOUT BK FRIES 9X9 5X2,5KG	4.0000	CTN	272,500	1,090,000
<b>Amount</b>				1,090,000
<b>Discount</b>				0
<b>Tax</b>				119,900
<b>Total</b>				<b>1,209,900</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING CILEDUG****Ref. 9201**☐

**Invoice No.** SI20220904295  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904295  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	506,000	1,012,000
<b>Amount</b>				1,012,000
<b>Discount</b>				0
<b>Tax</b>				111,320
<b>Total</b>				1,123,320

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To. BURGER KING GADING TERRACE****Ref. 5597**☐

**Invoice No.** SI20220904296  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904296  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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



**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To. BURGER KING SERANG****Ref. 4792**☐

**Invoice No.** SI20220904297  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904297  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	506,000	506,000
<b>Amount</b>				506,000
<b>Discount</b>				0
<b>Tax</b>				55,660
<b>Total</b>				<b>561,660</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SUMMARECON BEKASI****Ref. 9316**☐

**Invoice No.** SI20220904298  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904298  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING SERANG****Ref. 4791**☐

**Invoice No.** SI20220904299  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904299  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	16.3000	KG	105,400	1,718,020
<b>Amount</b>				1,718,020
<b>Discount</b>				0
<b>Tax</b>				188,982
<b>Total</b>				1,907,002

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

2022-09-08 11:35:57

## INVOICE

### Customer Name & Address

#### PT. SARI BURGER INDONESIA - RQ0016

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI jakarta

**Ship To.** BURGER KING HAYAM WURUK

**Ref.** 14275

☐

**Invoice No.** SI20220904300  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904300  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	485,000	485,000
<b>Amount</b>				485,000
<b>Discount</b>				0
<b>Tax</b>				53,350
<b>Total</b>				<b>538,350</b>

### Bank Details:

BCA VA No. 570672000016

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-09-08 11:35:57

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

wisma 46 kota lt. 7, jl. jend. sudirman kav. 1 karet tengsin - Tanah Abang Jakarta Pusat-DKI  
jakarta

**Ship To. BURGER KING BINTARO EMERALD****Ref. 5270**☐

**Invoice No.** SI20220904301  
**Invoice Date.** 05-09-2022  
**SO No.** SO20220904301  
**Tax.** PPN\_01  
**Faktur Pajak.** -  
**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	105,400	3,436,040
<b>Amount</b>				3,436,040
<b>Discount</b>				0
<b>Tax</b>				377,964
<b>Total</b>				<b>3,814,004</b>

**Bank Details:****BCA VA No. 570672000016**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

☐

AR [ANGGIE]

☐

[LOGISTIC 09]

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