

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-05-09 13:24:21

INVOICE**Customer Name & Address****PT.KHARISMA JAWARA ABADI - HT0241**

GD.Equity Tower Lantai 35 SCBD Lot 9 JL.Jend Sudirman No.52-53 Senayan Kebayoran Baru Jakarta Selata

Ship To. VONG KITCHEN**Ref. 03243**

□

Invoice No. SI20220428332
Invoice Date. 28-04-2022
SO No. SO20220428332
Tax. PPN_01
Faktur Pajak. 010.004-22.16715846
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	18.0000	TIN	42,000	756,000
DE CECCO LINGUINI OSXE007 24 X 500 GR 8001250120076	15.0000	PKT	28,500	427,500
GAROFALO RADIATORI 16x500gr 8000139910265	15.0000	PCK	22,500	337,500
SALVADORI EXTRA VIRGIN OLIVE OIL 4 X 5L PET	5.0000	GAL	395,000	1,975,000
GAROFALO CASARECCE 16X500 GR 8000139910753	5.0000	PCK	22,500	112,500
LA RAMBLA BLACK PITTED OLIVES 6X3KG 8433260503011	1.0000	TIN	130,000	130,000
Amount				3,738,500
Discount				0
Tax				411,235
Total				4,149,735

Bank Details:**BCA No Rek. 230.3000.704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RISTY]



[manager]

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