

**PT. INDOGUNA UTAMA**

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

2021-03-24 15:09:37

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

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

Ship To. CARL'S JR BUARAN**Ref.** 2103001258084**Invoice No.**

SI202103006078

Invoice Date.

08-03-2021

SO No.

SO202103006078

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349496

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	68.0000	KG	27,000	1,836,000
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	30,500	414,800
Amount				2,250,800
Discount				0
Tax				225,080
Total				2,475,880

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. CARL'S JR GREEN PRAMUKA SQUARE**Ref.** 2103001259193**Invoice No.**

SI202103011420

Invoice Date.

15-03-2021

SO No.

SO202103011420

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349507

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	13.6000	KG	27,000	367,200
Amount				367,200
Discount				0
Tax				36,720
Total				403,920

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

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

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

Ship To. CARL'S JR GREEN PRAMUKA SQUARE**Ref.** 2103001259194**Invoice No.**

SI202103011421

Invoice Date.

15-03-2021

SO No.

SO202103011421

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349508

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	13.2000	KG	93,000	1,227,600
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	9.1840	KG	96,104	882,619
Amount				2,110,219
Discount				-0
Tax				211,022
Total				2,321,241

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 15:09:37

INVOICE

Customer Name & Address

PT SARI FOOD LESTARI - RS1769

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

Ship To. PAUL BAKERY PASIFIC PLACE

Ref. 450 4388630



Invoice No.

SI202103011781

Invoice Date.

15-03-2021

SO No.

SO202103011781

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349751

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	6.0000	PKT	70,000	420,000
DOUBLE SMOKED CHICKEN SANDWICH 500GR	6.0000	PKT	45,000	270,000
Amount				690,000
Discount				0
Tax				69,000
Total				759,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Ship To. CARL'S JR MALL KELAPA GADING 2**Ref.** 2103001259383**Invoice No.**

SI202103012553

Invoice Date.

16-03-2021

SO No.

SO202103012553

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349497

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	13.6000	KG	27,000	367,200
Amount				367,200
Discount				0
Tax				36,720
Total				403,920

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Ship To. CARL'S JR MALL KELAPA GADING 2**Ref.** 2103001259381**Invoice No.**

SI202103012555

Invoice Date.

16-03-2021

SO No.

SO202103012555

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349499

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	13.2000	KG	93,000	1,227,600
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	9.1840	KG	96,104	882,619
Amount				2,110,219
Discount				-0
Tax				211,022
Total				2,321,241

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. CARL'S JR LIPPO MALL PURI**Ref.** 2103001259390**Invoice No.**

SI202103012556

Invoice Date.

16-03-2021

SO No.

SO202103012556

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349501

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	68.0000	KG	27,000	1,836,000
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	30,500	414,800
Amount				2,250,800
Discount				0
Tax				225,080
Total				2,475,880

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Ship To. CARL'S JR LIPPO MALL PURI**Ref.** 2103001259389**Invoice No.**

SI202103012558

Invoice Date.

16-03-2021

SO No.

SO202103012558

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349503

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	26.4000	KG	93,000	2,455,200
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	27.5520	KG	96,104	2,647,857
Amount				5,103,057
Discount				-0
Tax				510,306
Total				5,613,363

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. REINS MARINDO INDONESIA - RS0935**

JL. DANAU LAUT TAWAR NO 26 BLOK A PEJOMPONGAN BENUA
HILIR JAKARTA PUSAT

Ship To. GYU KAKU AEON MALL SENTUL**Ref.** 2020043113**Invoice No.**

SI202103012590

Invoice Date.

19-03-2021

SO No.

SO202103012590

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349522

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PACK	50,000	100,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	65,455	392,730
Amount				492,730
Discount				0
Tax				49,273
Total				542,003

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT SARI FOOD LESTARI - RS1769**

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

Ship To. PAUL BAKERY PASIFIC PLACE**Ref.** 450 4392813**Invoice No.**

SI202103013290

Invoice Date.

16-03-2021

SO No.

SO202103013290

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349753

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DOUBLE SMOKED CHICKEN SANDWICH 500GR	10.0000	PKT	45,000	450,000
Amount				450,000
Discount				0
Tax				45,000
Total				495,000

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

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2021-03-24 15:09:37

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

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

Ship To. SHABURI SHABU SHABU NEO SOHO**Ref.** SNS190321-0004**Invoice No.**

SI202103014217

Invoice Date.

19-03-2021

SO No.

SO202103014217

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349531

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PICNIC SAUSAGE 1KG	2.0000	PKT	55,000	110,000
Amount				110,000
Discount				0
Tax				11,000
Total				121,000

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

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2021-03-24 15:09:37

INVOICE

Customer Name & Address

PT. BOGA MAKMUR WIJAYA - RS1056

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

Ship To. KINTAN CENTRAL PARK

Ref. KCP190321-0002



Invoice No.

SI202103014221

Invoice Date.

19-03-2021

SO No.

SO202103014221

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349532

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	8.0000	PKT	77,000	616,000
BEEF CHEESE SAUSAGE 1KG	2.0000	PKT	87,000	174,000
Amount				790,000
Discount				0
Tax				79,000
Total				869,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 15:09:37

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

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

Ship To. KINTAN CENTRAL PARK**Ref.** KCP190321-0002

Invoice No. SI202103014222
Invoice Date. 19-03-2021
SO No. SO202103014222
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	29.3000	KG	98,000	2,871,400
Amount				2,871,400
Discount				0
Tax				0
Total				2,871,400

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

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

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

Ship To. CARL'S JR 15Tth PARK KEMANG**Ref.** 2103001259931**Invoice No.**

SI202103014623

Invoice Date.

18-03-2021

SO No.

SO202103014623

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349505

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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2021-03-24 15:09:37

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

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

Ship To. CARL'S JR 15Th PARK KEMANG**Ref.** 2103001259930**Invoice No.**

SI202103014625

Invoice Date.

18-03-2021

SO No.

SO202103014625

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349506

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	13.2000	KG	93,000	1,227,600
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	9.1840	KG	96,104	882,619
Amount				2,110,219
Discount				-0
Tax				211,022
Total				2,321,241

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. KINTAN KELAPA GADING**Ref.** KKG190321-0002**Invoice No.**

SI202103014829

Invoice Date.

19-03-2021

SO No.

SO202103014829

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349519

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	12.0000	PKT	77,000	924,000
BEEF CHEESE SAUSAGE 1KG	3.0000	PKT	87,000	261,000
Amount				1,185,000
Discount				0
Tax				118,500
Total				1,303,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. KINTAN KOTA KASABLANKA**Ref.** KTKK190321-0003

Invoice No. SI202103014844
Invoice Date. 19-03-2021
SO No. SO202103014844
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ TONGUE SWISS CUT	25.8000	KG	160,000	4,128,000
Amount				4,128,000
Discount				0
Tax				0
Total				4,128,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 15:09:37

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

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

Ship To. KINTAN KOTA KASABLANKA**Ref.** KTKK190321-0003**Invoice No.**

SI202103014848

Invoice Date.

19-03-2021

SO No.

SO202103014848

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349520

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	6.0000	PKT	77,000	462,000
BEEF CHEESE SAUSAGE 1KG	5.0000	PKT	87,000	435,000
Amount				897,000
Discount				0
Tax				89,700
Total				986,700

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

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

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

Ship To. SHABURI KINTAN METLAND BEKASI**Ref.** SKSM190321-0005

Invoice No. SI202103014853
Invoice Date. 19-03-2021
SO No. SO202103014853
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ TONGUE SWISS CUT	25.8000	KG	160,000	4,128,000
Amount				4,128,000
Discount				0
Tax				0
Total				4,128,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

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

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

Ship To. SHABURI KINTAN METLAND BEKASI**Ref.** SKSM190321-0005**Invoice No.**

SI202103014855

Invoice Date.

19-03-2021

SO No.

SO202103014855

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349533

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	10.0000	PKT	77,000	770,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	5.0000	PKT	45,455	227,275
Amount				997,275
Discount				-0
Tax				99,728
Total				1,097,003

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

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

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

Ship To. SHABURI KINTAN METLAND BEKASI**Ref.** SKSM190321-0005**Invoice No.**

SI202103014856

Invoice Date.

19-03-2021

SO No.

SO202103014856

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ONCUT 4 BAGIAN	6.6400	KG	155,000	1,029,200
US FRZ CAB TOP BLADE 114DCUT 2 BAGIAN	11.5300	KG	135,000	1,556,550
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	58.0100	KG	98,000	5,684,980
US FRZ SEL 130 CHUCK SHORT RIBS B/INCUT 7 MM	16.8300	KG	125,000	2,103,750
			Amount	10,374,480
			Discount	0
			Tax	0
			Total	10,374,480

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
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2021-03-24 15:09:37

INVOICE

Customer Name & Address

PT. BOGA MAKMUR WIJAYA - RS1056

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

Ship To. SHABURI & KINTAN LIPPO KEMANG

Ref. SKLK190321-0005



Invoice No. SI202103014965
Invoice Date. 19-03-2021
SO No. SO202103014965
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114DCUT 2 BAGIAN	5.0400	KG	135,000	680,400
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	37.9200	KG	98,000	3,716,160
Amount				4,396,560
Discount				0
Tax				0
Total				4,396,560

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 15:09:37

INVOICE**Customer Name & Address****KEVIN ANDREAS - UM0647**

Jl. Pulau Adi No.53 BR/Link.Menesa Pedungan Denpasar Selatan
Kota Denpasar Bali

Ship To. PISON KEBAYORAN**Ref.** UM0647-19/03/2021

Invoice No. SI202103014985
Invoice Date. 19-03-2021
SO No. SO202103014985
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF TAIL CUTMIXED	10.0000	KG	150,000	1,500,000
Amount				1,500,000
Discount				0
Tax				0
Total				1,500,000

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

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI SHABU-SHABU PURI INDAH MALL**Ref.** 009/SHPR/03/2021**Invoice No.**

SI202103015038

Invoice Date.

19-03-2021

SO No.

SO202103015038

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	22.5400	KG	88,000	1,983,520
US FRZ SEL 180 STRIPLOIN 0X1CUT 2 BAGIAN	19.6300	KG	190,000	3,729,700
US FRZ CAB TOP BLADE 114DCUT 2 BAGIAN	10.6700	KG	130,000	1,387,100
Amount				7,100,320
Discount				0
Tax				0
Total				7,100,320

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
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2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. ARENA GOURMET - RS1428**

Jl Suroso No.32 RT10/RW02 Menteng Jakarta Pusat

Ship To. TATSUYA KEBON SIRIH**Ref.** 1375

Invoice No. SI202103015141
Invoice Date. 19-03-2021
SO No. SO202103015141
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 189A TENDERLOIN PSMO 5LBS UPCUT 250 GR	6.0000	KG	390,000	2,340,000
Amount				2,340,000
Discount				0
Tax				0
Total				2,340,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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

2021-03-24 15:09:37

INVOICE

Customer Name & Address

PT. ARENA MULTIBOGA - RS0196

Jl. Suroso No.32 Rt.10/Rw.32 Menteng Jakarta Pusat

Ship To. MAISON TATSUYA AEON

Ref. 1234



Invoice No. SI202103015143
Invoice Date. 19-03-2021
SO No. SO202103015143
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 189A TENDERLOIN PSMO 5LBS UPCUT 250 GR	4.8200	KG	390,000	1,879,800
Amount				1,879,800
Discount				0
Tax				0
Total				1,879,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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PT. INDOGUNA UTAMA

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

2021-03-24 15:09:37

INVOICE

Customer Name & Address

PT SARI FOOD LESTARI - RS1769

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

Ship To. PAUL BAKERY PASIFIC PLACE

Ref. 450 4395898



Invoice No.

SI202103015156

Invoice Date.

19-03-2021

SO No.

SO202103015156

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349758

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PASTRAMI PRE-SLICED 500GR	8.0000	PKT	77,000	616,000
DOUBLE SMOKED CHICKEN SANDWICH 500GR	28.0000	PKT	45,000	1,260,000
Amount				1,876,000
Discount				0
Tax				187,600
Total				2,063,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT SARI FOOD LESTARI - RS1769**

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

Ship To. PAUL BAKERY PASIFIC PLACE**Ref.** 450 4395898

Invoice No. SI202103015157
Invoice Date. 19-03-2021
SO No. SO202103015157
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UPCUT 180 GR	5.0000	KG	430,000	2,150,000
Amount				2,150,000
Discount				0
Tax				0
Total				2,150,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI SHABU-SHABU PURI INDAH MALL**Ref.** 009

Invoice No. SI202103015188
Invoice Date. 19-03-2021
SO No. SO202103015188
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ WAG STRIPLOIN MB 6-7CUT 2 BAGIAN	14.2000	KG	825,000	11,715,000
Amount				11,715,000
Discount				0
Tax				0
Total				11,715,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT.DIMA PEZZO INDONESIA - RQ0023**

"Jl. Lingkar Luar Barat Komp. Perum Taman Lestari Blok G2 , Ruko
Sedayu Business Park RKG 5-18, Cengkareng Barat, Jakarta Barat"

Ship To. PEZZO PIZZA LIPPO MALL PURI**Ref.** 2103-053**Invoice No.**

SI202103015236

Invoice Date.

19-03-2021

SO No.

SO202103015236

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349538

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	13.6000	KG	75,900	1,032,240
Amount				1,032,240
Discount				0
Tax				103,224
Total				1,135,464

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

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

2021-03-24 15:09:37

INVOICE

Customer Name & Address

PT WIRYAMANTA SADINA - RS0876

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

Ship To. WING STOP GREEN PRAMUKA SQUARE

Ref. 2103001259901



Invoice No.

SI202103015255

Invoice Date.

19-03-2021

SO No.

SO202103015255

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349539

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	40.6800	KG	27,957	1,137,291
Amount				1,137,291
Discount				0
Tax				113,729
Total				1,251,020

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT WIRYAMANTA SADINA - RS0876**

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

Ship To. WING STOP GREEN PRAMUKA SQUARE**Ref.** 2103001259902**Invoice No.**

SI202103015257

Invoice Date.

19-03-2021

SO No.

SO202103015257

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349540

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	56,000	336,000
Amount				336,000
Discount				0
Tax				33,600
Total				369,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****ANDRY SUSANTO - CT0151**

Jl. Patal Senayan No20 Rt002 Rw007 Grogol Utara Kebayoran Baru
Jakarta Selatan DKI Jakarta Raya-12210

Ship To. OMA ELLY.**Ref.** 900009oma

Invoice No. SI202103015424
Invoice Date. 19-03-2021
SO No. SO202103015424
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 112A RIBEYE LIP-ON 12LBS UP	11.2300	KG	450,000	5,053,500
Amount				5,053,500
Discount				0
Tax				0
Total				5,053,500

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 15:09:37

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

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

Ship To. DJOURNAL COFFEE EMPO**Ref.** 52662

Invoice No. SI202103015442
Invoice Date. 19-03-2021
SO No. SO202103015442
Tax. PPNK_08
Faktur Pajak. 080.005-21.25349530
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS1965**

Gedung Grand Indonesia East Mall LT 1 Jl Mh Thamrin No.1
Menteng Jakarta Pusat DKI Jakarta

Ship To. SOCIAL HOUSE MALL GRAND INDONESIA**Ref. 38656**

Invoice No. SI202103015457
Invoice Date. 19-03-2021
SO No. SO202103015457
Tax. PPNK_08
Faktur Pajak. 080.005-21.25349541
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	12,500	900,000
Amount				900,000
Discount				0
Tax				0
Total				900,000

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

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2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS1965**

Gedung Grand Indonesia East Mall LT 1 Jl Mh Thamrin No.1
Menteng Jakarta Pusat DKI Jakarta

Ship To. SOCIAL HOUSE MALL GRAND INDONESIA**Ref. 38683**

Invoice No. SI202103015458
Invoice Date. 19-03-2021
SO No. SO202103015458
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	20.0000	KG	80,000	1,600,000
Amount				1,600,000
Discount				0
Tax				0
Total				1,600,000

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

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2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. KITCHENETTE LESTARI - RS0403**

Perkantoran Gandaria 8 Lt.29 Unit A&D RT/RW00/00 Keb.Lama
Utara-Kebayoran Lama Jakarta Selatan,DKI Jakarta

Ship To. KITCHENETTE KEMANG VILLAGE**Ref. 52983**

Invoice No. SI202103015459
Invoice Date. 19-03-2021
SO No. SO202103015459
Tax. PPNK_08
Faktur Pajak. 080.005-21.25349521
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	12,500	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

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

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INVOICE**Customer Name & Address****PT. INDOFOOD COMSA SUKSES MAKMUR - RS0161**

Gd. Sudirman Plaza - Indofood Tower Lt.15 Jl. Jenderal Sudirman
Kav. 76 - 78 Jakarta

Ship To. POPOLAMAMA**Ref. 4505177640 (TIBA JAM 08.00 PAGI)****Invoice No.**

SI202103015622

Invoice Date.

19-03-2021

SO No.

SO202103015622

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349525

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	60,909	730,908
LA RAMBLA OLIVE OIL 100% PURE 3X5LT 8433260201009	9.0000	BTL	355,000	3,195,000
Amount				3,925,908
Discount				-0
Tax				392,591
Total				4,318,499

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

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INVOICE**Customer Name & Address****PT. JADDI GLOBALINDO - CT0039**

Jl. Raya Pegangsaan Dua No.17A Pangsaan Dua Kelapa
GadingJakarta Utara

Ship To. AW KITCHEN PIK AVENUE**Ref.** 27311**Invoice No.**

SI202103015697

Invoice Date.

19-03-2021

SO No.

SO202103015697

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349526

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	2.7800	KG	450,000	1,251,000
Amount				1,251,000
Discount				0
Tax				0
Total				1,251,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. PASIFIK MULTIRASA INDONESIA - RS1377**

JL. PANGERAN JAYAKARTA KAVLING 123 NO 26/I MANGGA DUA
SELATAN, SAWAH BESAR JAKARTA PUSAT DKI JAKARTA

Ship To. MOMO PARADISE SENOPATI**Ref.** RS1377-19/03/2021

Invoice No. SI202103015775
Invoice Date. 19-03-2021
SO No. SO202103015775
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	65.6700	KG	95,000	6,238,650
Amount				6,238,650
Discount				0
Tax				0
Total				6,238,650

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****DANDY BAKERY - PS0181**

Jl. Kelapa Gading Boulevard Blok K4 11 Jakarta Utara

Ship To. DANDY BAKERY**Ref. PS0181-19/03/2021**

Invoice No. SI202103015800
Invoice Date. 19-03-2021
SO No. SO202103015800
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	40.0000	KG	85,000	3,400,000
Amount				3,400,000
Discount				0
Tax				0
Total				3,400,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT MITRA KULINER SEJATI - RS2154**

Jl. Kapuk Raya Niaga Grisenda Blok GE Nomor 32 Rt007 Rw003
Kapuk Muara Penjaringan Jakarta Utara DKI Jakarta

Ship To. OMBE KOFIE PIK**Ref.** 190321**Invoice No.**

SI202103015827

Invoice Date.

19-03-2021

SO No.

SO202103015827

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349527

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	2.0000	PKT	45,000	90,000
Amount				90,000
Discount				0
Tax				9,000
Total				99,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT SAUSALITO INDO KULINER - PS0606**

Amil No.07 Rt001 Rw005 Kel Kalibata Kec Pancoran Jakarta
Selatan DKI Jakarta

Ship To. SEL**Ref. PS0606-19/03/2021**

Invoice No. SI202103015848
Invoice Date. 19-03-2021
SO No. SO202103015848
Tax. PPNK_01
Faktur Pajak. 010.005-21.25349528
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	12.0000	TIN	42,000	504,000
Amount				504,000
Discount				0
Tax				50,400
Total				554,400

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

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2021-03-24 15:09:37

INVOICE**Customer Name & Address****IPPUDO CATERING INDONESIA - RS1233**

Gedung Pacific Place Unit S-37 SCBD Lot 3-5 Jl Jend Sudirman Kav
52-53 No Rt.Rw Kel Senayan Kec Kebayoran Baru Jakarta Selatan
DKI Jakarta

Ship To. IPPUDO GRAND INDONESIA**Ref.** RS1233-19/03/2021

Invoice No. SI202103015883
Invoice Date. 19-03-2021
SO No. SO202103015883
Tax. PPNK_08
Faktur Pajak. 080.005-21.25349529
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NW. FRESH SALMON TROUT size 4-5 kg	9.2500	KG	185,000	1,711,250
Amount				1,711,250
Discount				0
Tax				0
Total				1,711,250

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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Fax : (62-21) 8610542, 8610545

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. PRIMA SELERA - RS0523**

Gedung BRI II Center Park Lt.7,Jl.Jend Sudirman No.42-43 Kel
.Bendungan Hilir ,Kec Cab Tanah Abang - Jakarta Pusat DKI
Jakarta

Ship To. LITTLE SHEEP SHABU - SHABU BRI**Ref.** 154

Invoice No. SI202103016098
Invoice Date. 19-03-2021
SO No. SO202103016098
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	15.5000	KG	95,000	1,472,500
Amount				1,472,500
Discount				0
Tax				0
Total				1,472,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****IPPUDO CATERING INDONESIA - RS1233**

Gedung Pacific Place Unit S-37 SCBD Lot 3-5 Jl Jend Sudirman Kav
52-53 No Rt.Rw Kel Senayan Kec Kebayoran Baru Jakarta Selatan
DKI Jakarta

Ship To. IPPUDO GRAND INDONESIA**Ref.** RS1233-19/03/2021**Invoice No.**

SI202103016204

Invoice Date.

19-03-2021

SO No.

SO202103016204

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349509

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	6.0000	KG	21,000	126,000
Amount				126,000
Discount				0
Tax				12,600
Total				138,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-24 15:09:37

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

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

Ship To. CARL'S JR AEON MALL JGC CAKUNG**Ref.** 2103001260025**Invoice No.**

SI202103016212

Invoice Date.

19-03-2021

SO No.

SO202103016212

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349510

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	13.2000	KG	93,000	1,227,600
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	27.5520	KG	96,104	2,647,857
Amount				3,875,457
Discount				-0
Tax				387,546
Total				4,263,003

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. CARL'S JR AEON MALL JGC CAKUNG**Ref.** 2103001260026**Invoice No.**

SI202103016216

Invoice Date.

19-03-2021

SO No.

SO202103016216

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349511

Term Of Payment.

30 Days

Doc Status.

COPY (1)

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

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

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

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

Ship To. CARL'S JR MALL KELAPA GADING 2**Ref.** 2103001260053**Invoice No.**

SI202103016217

Invoice Date.

19-03-2021

SO No.

SO202103016217

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349517

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	40.8000	KG	27,000	1,101,600
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	30,500	414,800
Amount				1,516,400
Discount				0
Tax				151,640
Total				1,668,040

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 15:09:37

INVOICE

Customer Name & Address

PT. GENERASI MUTIARA BANGSA - RQ0007

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

Ship To. CARL'S JR MALL KELAPA GADING 2

Ref. 2103001260052



Invoice No.

SI202103016218

Invoice Date.

19-03-2021

SO No.

SO202103016218

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349518

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	52.8000	KG	93,000	4,910,400
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	18.3680	KG	96,104	1,765,238
Amount				6,675,638
Discount				-0
Tax				667,564
Total				7,343,202

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

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

JL RAYA BOGOR KM 26 SUSUKAN-JAKARTA-TIMUR

Ship To. GELAE Supermarket Ciracas**Ref.** 03809 - Utk Cabang 0102 Palm Spring**Invoice No.**

SI202103016231

Invoice Date.

19-03-2021

SO No.

SO202103016231

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349512

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
UHT BANANA MILK FULL CREAM 20X0.5LTR 3421072204504	40.0000	BTL	22,000	880,000
UHT CHOCO MILK FULL CREAM 20X0.5LTR 3421072204535	20.0000	BTL	22,000	440,000
Amount				1,320,000
Discount				0
Tax				132,000
Total				1,452,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. SUPER POTATO INDONESIA - RS0166**

AUTOMALL BASEMENT B-02 JL. JEND. SUDIRMAN KAV 52-53 LOT
6,JAKSEL 12150

Ship To. ROBOT & CO**Ref.** P210318002

Invoice No. SI202103016345
Invoice Date. 19-03-2021
SO No. SO202103016345
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ CHICKEN LEG S/LESS B/LESS 120-140GR/PC	12.5600	KG	42,000	527,520
Amount				527,520
Discount				0
Tax				0
Total				527,520

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ELLA]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. SUPER POTATO INDONESIA - RS0166**

AUTOMALL BASEMENT B-02 JL. JEND. SUDIRMAN KAV 52-53 LOT
6,JAKSEL 12150

Ship To. ROBOT & CO**Ref.** P210318002**Invoice No.**

SI202103016348

Invoice Date.

19-03-2021

SO No.

SO202103016348

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349515

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	6.0000	TIN	42,000	252,000
Amount				252,000
Discount				0
Tax				25,200
Total				277,200

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

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2021-03-24 15:09:37

INVOICE**Customer Name & Address****BAMBANG EDDY PURWANTO - RS2358**

Depok Maharaja Blok J2 No.10 RT002 Rw014 Rangkapan Jaya
Pancoran Mas Depok Jawa Barat 16435

Ship To. SELECT SHELL WARUNG JATI BARAT**Ref.** RS2358-19/03/2021

Invoice No. SI202103016367
Invoice Date. 19-03-2021
SO No. SO202103016367
Tax. PPNK_08
Faktur Pajak. 080.005-21.25349542
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	13,000	468,000
Amount				468,000
Discount				0
Tax				0
Total				468,000

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

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2021-03-24 15:09:37

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

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

Ship To. KINTAN BUFFET GRAND INDONESIA**Ref.** KTGI190321-0004**Invoice No.**

SI202103016387

Invoice Date.

20-03-2021

SO No.

SO202103016387

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349523

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
C27 LM ORIG SSND WDG FY 6/5	13.6000	KG	37,000	503,200
Amount				503,200
Discount				0
Tax				50,320
Total				553,520

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

AR [ALICE]



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

2021-03-24 15:09:37

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

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

Ship To. KINTAN BUFFET PURI INDAH**Ref.** KPR190321-0005**Invoice No.**

SI202103016388

Invoice Date.

19-03-2021

SO No.

SO202103016388

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349516

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
C27 LM ORIG SSND WDG FY 6/5	13.6000	KG	37,000	503,200
Amount				503,200
Discount				0
Tax				50,320
Total				553,520

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

AR [ALICE]



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****YOYOK SUGIANTO - PS0629**

DUSUN 10 PERKEBUNAN AJAMU PERK AJAMU PANAI HULU KAB
LABUHAN BATU SUMATERA UTARA

Ship To. ROTI BAKAR PREMIUM RAWAMANGUN**Ref.** PS0629-19/03/2021**Invoice No.**

SI202103016425

Invoice Date.

19-03-2021

SO No.

SO202103016425

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349524

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	48.0000	PKT	27,000	1,296,000
Amount				1,296,000
Discount				0
Tax				129,600
Total				1,425,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

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

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

Ship To. THE CUTT GRILL HOUSE SURYO**Ref.** 2521**Invoice No.**

SI202103016738

Invoice Date.

20-03-2021

SO No.

SO202103016738

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349543

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LW A60 RUSSET 6/5 RC SK XLF 5/16	13.6000	KG	30,000	408,000
Amount				408,000
Discount				0
Tax				40,800
Total				448,800

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

AR [NOVITA]



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Phone : (62-21) 8610550, 8626642
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2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT PRABU BUDI MULIA - RS2301**

GD Crown Plaza Jl.Jend Gatot Subroto Kav 2-3 Jakarta Selatan

Ship To. BOCA RICA REST**Ref.** 0321**Invoice No.**

SI202103016868

Invoice Date.

20-03-2021

SO No.

SO202103016868

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349702

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA OLIVE OIL 100% PURE 3X5LT 8433260201009	1.0000	BTL	450,000	450,000
Amount				450,000
Discount				0
Tax				45,000
Total				495,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT PRABU BUDI MULIA - RS2301**

GD Crown Plaza Jl.Jend Gatot Subroto Kav 2-3 Jakarta Selatan

Ship To. BOCA RICA REST**Ref.** 0321**Invoice No.**

SI202103016869

Invoice Date.

20-03-2021

SO No.

SO202103016869

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	80,000	400,000
Amount				400,000
Discount				0
Tax				0
Total				400,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. SHABU-SHABU HOUSE - RS0579**

Pondok Indah Mall Street Gallery Lt.2 No.210B Jl.Pondok
Pinang,Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. SHABU-SHABU HOUSE - PERMATA HIJAU**Ref.** RS0579-20/03/2021**Invoice No.**

SI202103016882

Invoice Date.

20-03-2021

SO No.

SO202103016882

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349704

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	53,000	318,000
Amount				318,000
Discount				0
Tax				31,800
Total				349,800

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. SHABU-SHABU HOUSE - RS0579**

Pondok Indah Mall Street Gallery Lt.2 No.210B Jl.Pondok
Pinang,Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. SHABU-SHABU HOUSE - PERMATA HIJAU**Ref.** RS0579-20/03/2021

Invoice No. SI202103016883
Invoice Date. 20-03-2021
SO No. SO202103016883
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 112A RIBEYE LIP-ON 2X2	15.5000	KG	365,000	5,657,500
Amount				5,657,500
Discount				0
Tax				0
Total				5,657,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. BRYTHA INDONESIA - RS0237**

DHARMAWANGSA SQUARE THE CITY WALK LT BASEMENT NO.46
JL.DARMAWANGSA VI & IX RT008 RW 001 PULO KEBAYORAN
BARU JAKARTA SELATAN

Ship To. YAKINIKUYA**Ref.** RS0237-20/03/2021

Invoice No. SI202103016914
Invoice Date. 20-03-2021
SO No. SO202103016914
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 140 HANGING TENDER	4.3600	KG	165,000	719,400
Amount				719,400
Discount				0
Tax				0
Total				719,400

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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

2021-03-24 15:09:37

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

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

Ship To. CARL'S JR SOUTH QUARTER BUILDING**Ref.** 2103001260213**Invoice No.**

SI202103016982

Invoice Date.

20-03-2021

SO No.

SO202103016982

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349708

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	39.6000	KG	93,000	3,682,800
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	18.3680	KG	96,104	1,765,238
Amount				5,448,038
Discount				-0
Tax				544,804
Total				5,992,842

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

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

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

Ship To. CARL'S JR SOUTH QUARTER BUILDING**Ref.** 2103001260214**Invoice No.**

SI202103016983

Invoice Date.

20-03-2021

SO No.

SO202103016983

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349710

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	40.8000	KG	27,000	1,101,600
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	30,500	414,800
Amount				1,516,400
Discount				0
Tax				151,640
Total				1,668,040

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****YULIANA NATHALIA TARIGAN - RS1182**

"JL.ARIF RAHMAN HAKIM NO.25 RT 009, RW006 DEPOK JAYA
PANCORAN MAS"

Ship To. THALIA BAKERY**Ref.** RS1182-20/03/2021.TUTUP JAM 4 SORE**Invoice No.**

SI202103017134

Invoice Date.

20-03-2021

SO No.

SO202103017134

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349712

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	14,500	522,000
Amount				522,000
Discount				0
Tax				0
Total				522,000

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****YULIANA NATHALIA TARIGAN - RS1182**

"JL.ARIF RAHMAN HAKIM NO.25 RT 009, RW006 DEPOK JAYA
PANCORAN MAS"

Ship To. THALIA BAKERY**Ref.** RS1182-20/03/2021.TUTUP JAM 4 SORE**Invoice No.**

SI202103017137

Invoice Date.

20-03-2021

SO No.

SO202103017137

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349714

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	12.0000	PKT	32,000	384,000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	24.0000	PKT	27,000	648,000
Amount				1,032,000
Discount				0
Tax				103,200
Total				1,135,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. PAPARAMON INDONESIA - RS1191**

JL Benda No 12A Rt005 Rw004 Kel Cilandak Timur Kec Pasar
Minggu Jakarta Selatan DKI Jakarta

Ship To. LEVANT BOULANGERIE CILANDAK**Ref.** 0050**Invoice No.**

SI202103017157

Invoice Date.

20-03-2021

SO No.

SO202103017157

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349716

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PIZZA SAUCE 3X4100 GR	1.0000	CAN	83,000	83,000
DE CECCO PESTO ALLA GENOVESE CEE 12X200GR SE26919	24.0000	PKT	40,000	960,000
Amount				1,043,000
Discount				0
Tax				104,300
Total				1,147,300

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. PAPARAMON INDONESIA - RS1191**

JL Benda No 12A Rt005 Rw004 Kel Cilandak Timur Kec Pasar
Minggu Jakarta Selatan DKI Jakarta

Ship To. LEVANT BOULANGERIE CILANDAK**Ref.** 0050

Invoice No. SI202103017164
Invoice Date. 20-03-2021
SO No. SO202103017164
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLE	5.7500	KG	100,000	575,000
Amount				575,000
Discount				0
Tax				0
Total				575,000

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

AR [NOVITA]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. PAPARAMON INDONESIA - RS1191**

JL Benda No 12A Rt005 Rw004 Kel Cilandak Timur Kec Pasar
Minggu Jakarta Selatan DKI Jakarta

Ship To. LEVANT BOULANGERIE CILANDAK**Ref.** 0050**Invoice No.**

SI202103017167

Invoice Date.

20-03-2021

SO No.

SO202103017167

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349718

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	2.0000	KG	26,000	52,000
Amount				52,000
Discount				0
Tax				0
Total				52,000

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

AR [NOVITA]



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

2021-03-24 15:09:37

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

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

Ship To. CARL'S JR SEMMARECON MALL SERPONG 1**Ref.** 2103001260264**Invoice No.**

SI202103017168

Invoice Date.

20-03-2021

SO No.

SO202103017168

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349719

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	40.6800	KG	27,000	1,098,360
D2700 SEASONED CRISSCUT 6/5	27.2000	KG	30,500	829,600
Amount				1,927,960
Discount				0
Tax				192,796
Total				2,120,756

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

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

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

Ship To. CARL'S JR PONDOK INDAH**Ref.** 2103001260267**Invoice No.**

SI202103017172

Invoice Date.

20-03-2021

SO No.

SO202103017172

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349723

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	13.6000	KG	27,000	367,200
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	30,500	414,800
Amount				782,000
Discount				0
Tax				78,200
Total				860,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT. ISHIHARA BOGA INDONESIA - RS1265**

Kutai Kavling No. 3 Lippo Cikarang , Cibatu, Cikarang Selatan Kab.
Bekasi, Jawa Barat

Ship To. KAIHOMARU CIKARANG**Ref.** RS1265-20/03/2021**Invoice No.**

SI202103017190

Invoice Date.

20-03-2021

SO No.

SO202103017190

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349721

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	5.0000	PKT	75,000	375,000
SMOKED BEEF US SP PRE-SLICED 500GR	5.0000	PKT	70,000	350,000
CHICKEN BREAKFAST SAUSAGE 1KG	5.0000	PKT	55,000	275,000
CHICKEN SANDWICH 500GR	5.0000	PKT	60,000	300,000
			Amount	1,300,000
			Discount	0
			Tax	130,000
			Total	1,430,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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

2021-03-24 15:09:37

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

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

Ship To. CARL'S JR PONDOK INDAH**Ref.** 2103001260272**Invoice No.**

SI202103017207

Invoice Date.

20-03-2021

SO No.

SO202103017207

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349725

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	39.6000	KG	93,000	3,682,800
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	18.3680	KG	96,104	1,765,238
Amount				5,448,038
Discount				-0
Tax				544,804
Total				5,992,842

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

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

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

Ship To. SHABU HACHI BOGOR**Ref. RS0879-20/03/2021**

Invoice No. SI202103017220
Invoice Date. 20-03-2021
SO No. SO202103017220
Tax. PPNK_01
Faktur Pajak. 010.005-21.25349728
Term Of Payment. 14 Days
Doc Status. COPY (1)

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

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

AR [MARIA]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 15:09:37

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

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

Ship To. SHABU HACHI BOGOR**Ref. RS0879-20/03/2021****Invoice No.**

SI202103017222

Invoice Date.

20-03-2021

SO No.

SO202103017222

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349730

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	11,800	141,600
Amount				141,600
Discount				0
Tax				0
Total				141,600

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

AR [MARIA]



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT SUTERA NIAGA BOGATAMA - RS1916**

Jl.Sutera Niaga III No.02 Pakulonan Serpong Utara Kota
Tangerang Selatan Banten

Ship To. RESTAURANT HACHI GRILL ALAM SUTERA**Ref.** RS1916-20/03/2021**Invoice No.**

SI202103017227

Invoice Date.

20-03-2021

SO No.

SO202103017227

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349732

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	60,000	720,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	12.0000	BTL	53,636	643,632
Amount				1,363,632
Discount				0
Tax				136,363
Total				1,499,995

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT SUTERA NIAGA BOGATAMA - RS1916**

Jl.Sutera Niaga III No.02 Pakulonan Serpong Utara Kota
Tangerang Selatan Banten

Ship To. RESTAURANT HACHI GRILL ALAM SUTERA**Ref.** RS1916-20/03/2021

Invoice No. SI202103017228
Invoice Date. 20-03-2021
SO No. SO202103017228
Tax. PPNK_08
Faktur Pajak. 080.005-21.25349735
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	11,800	141,600
Amount				141,600
Discount				0
Tax				0
Total				141,600

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

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

2021-03-24 15:09:37

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

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

Ship To. RESTAURANT SHABU HACHI MARGONDA**Ref.** RS2074-20/03/2021**Invoice No.**

SI202103017229

Invoice Date.

20-03-2021

SO No.

SO202103017229

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349738

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	18.0000	BTL	60,000	1,080,000
Amount				1,080,000
Discount				0
Tax				108,000
Total				1,188,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

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

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

Ship To. RESTAURANT SHABU HACHI MARGONDA**Ref.** RS2074-20/03/2021**Invoice No.**

SI202103017231

Invoice Date.

20-03-2021

SO No.

SO202103017231

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349740

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	11,800	424,800
Amount				424,800
Discount				0
Tax				0
Total				424,800

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT BOGA MAKMUR MANDIRI - RS2217**

Wijaya Grand Centre Blok C No.33 Pulo-Kebayoran Baru Jakarta Selatan

Ship To. BAKERZIN MALL PONDOK INDAH 2**Ref.** BPM200321003**Invoice No.**

SI202103017234

Invoice Date.

20-03-2021

SO No.

SO202103017234

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349743

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO LASGN LARGA DOPPIA RICCA OSX2001 24X500GM 800125011	12.0000	PKT	37,000	444,000
Amount				444,000
Discount				0
Tax				44,400
Total				488,400

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 15:09:37

INVOICE**Customer Name & Address****PT NAFEEZA RADHYA BOGATAMA - RS1943**

JL.Ampera Raya No.11A RT001 Rw009 Ragunan Pasar Minggu
Jakarta Selatan DKI Jakarta

Ship To. HACHI GRILL SYNTHESIS GATSU**Ref.** RS1943-20/03/2021**Invoice No.**

SI202103017239

Invoice Date.

20-03-2021

SO No.

SO202103017239

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349746

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	11,800	141,600
Amount				141,600
Discount				0
Tax				0
Total				141,600

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

AR [MARIA]



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PT. INDOGUNA UTAMA

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

2021-03-24 15:09:37

INVOICE

Customer Name & Address

PT MUARA JUARA KREASI INDONESIA - RC0032

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

Ship To. JUMPSTART COFFEE BELLEZZA

Ref. POJ/202103/0092



Invoice No. SI202103017293
Invoice Date. 20-03-2021
SO No. SO202103017293
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ELLA]



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