

**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

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

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

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

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

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RINI]



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2021-03-24 16:40:40

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

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

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

SI202103014245

Invoice Date.

22-03-2021

SO No.

SO202103014245

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349913

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

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

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

AR [ELLA]



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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT MAXX COFFEE PRIMA - PS0488**

Menara Matahari LT2 Jl.Boulevard Palem Raya No.07 Kelapa Dua-
Kelapa Dua Tangerang-Banten

Ship To. MAXX COFFEE RS HARAPAN KITA (HKT)**Ref.** 8000158929

Invoice No. SI202103016602
Invoice Date. 22-03-2021
SO No. SO202103016602
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	60.0000	PKT	15,600	936,000
Amount				936,000
Discount				0
Tax				0
Total				936,000

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

AR [ANGGIE]



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2021-03-24 16:40:40

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. 4505177649**

Invoice No. SI202103016721
Invoice Date. 22-03-2021
SO No. SO202103016721
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	12.0000	KG	80,000	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 [ALICE]



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2021-03-24 16:40:40

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

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

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

SI202103016741

Invoice Date.

20-03-2021

SO No.

SO202103016741

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349917

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT.SALAD SEGAR LESTARI - RQ0024**

Jl. Abdul Muis G-H No.36 Petojo Selatan, Gambir Jakarta Pusat DKI
Jakarta

Ship To. SALAD STOP! KEMANG COLONY**Ref.** 2060**Invoice No.**

SI202103016895

Invoice Date.

22-03-2021

SO No.

SO202103016895

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350168

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	30.0000	PCK	54,545	1,636,350
Amount				1,636,350
Discount				0
Tax				163,635
Total				1,799,985

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

AR [DEWI]



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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT.SALAD SEGAR LESTARI - RQ0024**

Jl. Abdul Muis G-H No.36 Petojo Selatan, Gambir Jakarta Pusat DKI
Jakarta

Ship To. SALAD STOP! KEMANG COLONY**Ref.** 2060**Invoice No.**

SI202103016896

Invoice Date.

22-03-2021

SO No.

SO202103016896

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350173

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	4.9190	KG	350,000	1,721,650
Amount				1,721,650
Discount				0
Tax				172,165
Total				1,893,815

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT.SALAD SEGAR LESTARI - RQ0024**

Jl. Abdul Muis G-H No.36 Petojo Selatan, Gambir Jakarta Pusat DKI
Jakarta

Ship To. SALAD STOP! BINTARO "ONLY ONLINE ORDER"**Ref.** 2119

Invoice No.	SI202103016897
Invoice Date.	22-03-2021
SO No.	SO202103016897
Tax.	PPNK_01
Faktur Pajak.	010.005-21.25350180
Term Of Payment.	30 Days
Doc Status.	ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	40.0000	PCK	54,545	2,181,800
Amount				2,181,800
Discount				0
Tax				218,180
Total				2,399,980

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT.SALAD SEGAR LESTARI - RQ0024**

Jl. Abdul Muis G-H No.36 Petojo Selatan, Gambir Jakarta Pusat DKI
Jakarta

Ship To. SALAD STOP! BINTARO "ONLY ONLINE ORDER"**Ref.** 2119**Invoice No.**

SI202103016899

Invoice Date.

22-03-2021

SO No.

SO202103016899

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350184

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	4.8720	KG	350,000	1,705,200
Amount				1,705,200
Discount				0
Tax				170,520
Total				1,875,720

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

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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT.SALAD SEGAR LESTARI - RQ0024**

Jl. Abdul Muis G-H No.36 Petojo Selatan, Gambir Jakarta Pusat DKI
Jakarta

Ship To. SALAD STOP! PLUIT**Ref. 2127**

Invoice No. SI202103016900
Invoice Date. 22-03-2021
SO No. SO202103016900
Tax. PPNK_01
Faktur Pajak. 010.005-21.25350188
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	30.0000	PCK	54,545	1,636,350
Amount				1,636,350
Discount				0
Tax				163,635
Total				1,799,985

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

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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT SALAD SEGAR LESTARI - RQ0027**

BATU TULIS RAYA NO.3c KEBON KELAPA GAMBIR JAKARTA PUSAT
DKI JAKARTA

Ship To. SALAD STOP ! BATU TULIS(CK)**Ref.** 2143**Invoice No.**

SI202103016903

Invoice Date.

22-03-2021

SO No.

SO202103016903

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350192

Term Of Payment.

45 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US BR PRE-SLICED 500GR	200.0000	PKT	63,636	12,727,200
Amount				12,727,200
Discount				0
Tax				1,272,720
Total				13,999,920

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

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

2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT SALAD SEGAR LESTARI - RQ0026**

Grand Indonesia West Mall LT LG-16A, Jl. MH Thamrin No.1 Kebon
Melati, Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. SALAD STOP ! GI**Ref.** 1941**Invoice No.**

SI202103016908

Invoice Date.

22-03-2021

SO No.

SO202103016908

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350196

Term Of Payment.

45 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	40.0000	PCK	54,545	2,181,800
Amount				2,181,800
Discount				0
Tax				218,180
Total				2,399,980

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT SALAD SEGAR LESTARI - RQ0026**

Grand Indonesia West Mall LT LG-16A, Jl. MH Thamrin No.1 Kebon
Melati, Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. SALAD STOP ! GI**Ref.** 1941**Invoice No.**

SI202103016910

Invoice Date.

22-03-2021

SO No.

SO202103016910

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350198

Term Of Payment.

45 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	2.9390	KG	350,000	1,028,650
Amount				1,028,650
Discount				0
Tax				102,865
Total				1,131,515

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

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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT.SALAD SEGAR LESTARI - RQ0024**

Jl. Abdul Muis G-H No.36 Petojo Selatan,Gambir Jakarta Pusat DKI
Jakarta

Ship To. SALAD STOP! MALL OF INDONESIA (MOI)**Ref.** 2013**Invoice No.**

SI202103016916

Invoice Date.

22-03-2021

SO No.

SO202103016916

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350200

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ MED FLOUR TORTILLAS 10" 22OZ	20.0000	PCK	34,727	694,540
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	40.0000	PCK	54,545	2,181,800
Amount				2,876,340
Discount				0
Tax				287,634
Total				3,163,974

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

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

SI202103016967

Invoice Date.

22-03-2021

SO No.

SO202103016967

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350095

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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2021-03-24 16:40:40

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

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

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

SI202103016985

Invoice Date.

22-03-2021

SO No.

SO202103016985

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349916

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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2021-03-24 16:40:40

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

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

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

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

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

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

AR [ANATA]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

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

Ruko Graha Boulevard Blok GBVD/03 Gading Serpong Kelapa Dua

Ship To. SUSURU RAMEN CK**Ref.** PO202103190012**Invoice No.**

SI202103016999

Invoice Date.

22-03-2021

SO No.

SO202103016999

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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

2021-03-24 16:40:40

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

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

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

SI202103017004

Invoice Date.

22-03-2021

SO No.

SO202103017004

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350002

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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

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

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

SI202103017005

Invoice Date.

22-03-2021

SO No.

SO202103017005

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350004

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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

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

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

SI202103017007

Invoice Date.

22-03-2021

SO No.

SO202103017007

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350008

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-03-24 16:40:40

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

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

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

SI202103017009

Invoice Date.

22-03-2021

SO No.

SO202103017009

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350013

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-03-24 16:40:40

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

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

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

SI202103017012

Invoice Date.

22-03-2021

SO No.

SO202103017012

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349936

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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

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

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

SI202103017014

Invoice Date.

22-03-2021

SO No.

SO202103017014

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350016

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

AR [ANGGIE]



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

2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT.BOGA KREASI MITRA BUDAYA - RS1544**

Apartemen Pavilion Unit TW4-LOB04 jL. KH Mas Mansyur NO.24
Karet Tengsin ,Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. KLTR**Ref.** RS1544-22/03/2021

Invoice No. SI202103017024
Invoice Date. 22-03-2021
SO No. SO202103017024
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ TB A 2243 RIBEYE AGED	5.0000	KG	170,000	850,000
Amount				850,000
Discount				0
Tax				0
Total				850,000

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**

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

2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT.BOGA KREASI MITRA BUDAYA - RS1544**

Apartemen Pavilion Unit TW4-LOB04 jL. KH Mas Mansyur NO.24
Karet Tengsin ,Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. KLTR**Ref.** RS1544-22/03/2021**Invoice No.**

SI202103017027

Invoice Date.

22-03-2021

SO No.

SO202103017027

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350019

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PACK	48,181	96,362
Amount				96,362
Discount				0
Tax				9,636
Total				105,998

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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

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

Ship To. A&W MALL ARTHA GADING 1**Ref.** RQ0012-22/03/2021

Invoice No. SI202103017072
Invoice Date. 22-03-2021
SO No. SO202103017072
Tax. PPNK_01
Faktur Pajak. 010.005-21.25350021
Term Of Payment. 30 Days
Doc Status. ORIGINAL

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

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

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

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

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

SI202103017075

Invoice Date.

22-03-2021

SO No.

SO202103017075

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349938

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

AR [ANGGIE]



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Phone : (62-21) 8610550, 8626642
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2021-03-24 16:40:40

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

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

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

SI202103017091

Invoice Date.

22-03-2021

SO No.

SO202103017091

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349940

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-03-24 16:40:40

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

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

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

SI202103017101

Invoice Date.

22-03-2021

SO No.

SO202103017101

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349942

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

AR [ANGGIE]



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

2021-03-24 16:40:40

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

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

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

SI202103017119

Invoice Date.

22-03-2021

SO No.

SO202103017119

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349945

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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

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

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

SI202103017135

Invoice Date.

22-03-2021

SO No.

SO202103017135

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349948

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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

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

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

SI202103017192

Invoice Date.

22-03-2021

SO No.

SO202103017192

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349953

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-03-24 16:40:40

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

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

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

SI202103017205

Invoice Date.

22-03-2021

SO No.

SO202103017205

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349964

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-03-24 16:40:40

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

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

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

SI202103017214

Invoice Date.

22-03-2021

SO No.

SO202103017214

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349875

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

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

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

Ship To. A&W PAMULANG**Ref. RQ0012-22/03/2021**

Invoice No. SI202103017241
Invoice Date. 22-03-2021
SO No. SO202103017241
Tax. PPNK_01
Faktur Pajak. 010.005-21.25349987
Term Of Payment. 30 Days
Doc Status. ORIGINAL

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

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

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

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

Ship To. A&W MERDEKA RUKO BOGOR**Ref.** RQ0012-22/03/2021

Invoice No. SI202103017247
Invoice Date. 22-03-2021
SO No. SO202103017247
Tax. PPNK_01
Faktur Pajak. 010.005-21.25349996
Term Of Payment. 30 Days
Doc Status. ORIGINAL

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

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

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

2021-03-24 16:40:40

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 BINTARO XCHANGE**Ref.** 53263

Invoice No. SI202103017262
Invoice Date. 22-03-2021
SO No. SO202103017262
Tax. PPNK_08
Faktur Pajak. 080.005-21.25349998
Term Of Payment. 14 Days
Doc Status. ORIGINAL

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*

AR [ANATA]



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

2021-03-24 16:40:40

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

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

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

SI202103017266

Invoice Date.

22-03-2021

SO No.

SO202103017266

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349883

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

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

SI202103017268

Invoice Date.

22-03-2021

SO No.

SO202103017268

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350023

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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

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

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

SI202103017276

Invoice Date.

22-03-2021

SO No.

SO202103017276

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349896

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

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

SI202103017277

Invoice Date.

22-03-2021

SO No.

SO202103017277

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350025

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

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

SI202103017280

Invoice Date.

22-03-2021

SO No.

SO202103017280

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349900

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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2021-03-24 16:40:40

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

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

Ship To. A&W ITC PERMATA HIJAU**Ref.** RQ0012-22/03/2021

Invoice No. SI202103017282
Invoice Date. 22-03-2021
SO No. SO202103017282
Tax. PPNK_01
Faktur Pajak. 010.005-21.25350027
Term Of Payment. 30 Days
Doc Status. ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

Ship To. A&W ITC MANGGA DUA**Ref.** RQ0012-22/03/2021

Invoice No. SI202103017283
Invoice Date. 22-03-2021
SO No. SO202103017283
Tax. PPNK_01
Faktur Pajak. 010.005-21.25350028
Term Of Payment. 30 Days
Doc Status. ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

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

SI202103017288

Invoice Date.

22-03-2021

SO No.

SO202103017288

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349999

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

Ship To. A&W INTERNATIONAL AIRPORT T2**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017289

Invoice Date.

22-03-2021

SO No.

SO202103017289

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350029

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	4.0000	CTN	408,136	1,632,545
Amount				1,632,545
Discount				-0
Tax				163,255
Total				1,795,800

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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

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

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

SI202103017298

Invoice Date.

22-03-2021

SO No.

SO202103017298

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350000

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

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

SI202103017300

Invoice Date.

22-03-2021

SO No.

SO202103017300

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350030

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

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

SI202103017306

Invoice Date.

22-03-2021

SO No.

SO202103017306

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350031

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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

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

Ship To. A&W INTERNATIONAL AIRPORT T2**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017309

Invoice Date.

22-03-2021

SO No.

SO202103017309

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350032

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	5.0000	CTN	414,659	2,073,295
Amount				2,073,295
Discount				-0
Tax				207,330
Total				2,280,625

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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

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

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

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

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

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

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

2021-03-24 16:40:40

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 AEON MALL**Ref.** 4505183028**Invoice No.**

SI202103017319

Invoice Date.

22-03-2021

SO No.

SO202103017319

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350033

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	6.9000	KG	33,000	227,700
Amount				227,700
Discount				0
Tax				22,770
Total				250,470

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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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

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

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

Ship To. A&W RUKO GRAHA BOULEVARD**Ref.** RQ0012-22/03/2021

Invoice No. SI202103017320
Invoice Date. 22-03-2021
SO No. SO202103017320
Tax. PPNK_01
Faktur Pajak. 010.005-21.25350001
Term Of Payment. 30 Days
Doc Status. ORIGINAL

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

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

AR [ANGGIE]



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

2021-03-24 16:40:40

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

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

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

SI202103017324

Invoice Date.

22-03-2021

SO No.

SO202103017324

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350034

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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

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

Ship To. A&W ULTIMATE TERMINAL 3 SOETTA**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017326

Invoice Date.

22-03-2021

SO No.

SO202103017326

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350035

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
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2021-03-24 16:40:40

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

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

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

SI202103017330

Invoice Date.

22-03-2021

SO No.

SO202103017330

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350038

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	4.0000	CTN	414,659	1,658,636
Amount				1,658,636
Discount				-0
Tax				165,864
Total				1,824,500

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

AR [ANGGIE]



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

2021-03-24 16:40:40

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

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

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

SI202103017331

Invoice Date.

22-03-2021

SO No.

SO202103017331

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350040

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT ABADI TUNGGAL LESTARI - RS0953**

GD ANZ Tower LT 17 JL.Jend Sudirman Kav 33A Karet Tengsin-
Tanah Abang Jakarta Pusat-DKI Jakarta

Ship To. COCO ICHIBANYA GANDARIA CITY**Ref. 02/PO/ATL/09/03/2021****Invoice No.**

SI202103017334

Invoice Date.

22-03-2021

SO No.

SO202103017334

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) CUT CUBE 3X3 CMCUT CUBE 3X3 CM	10.0000	KG	130,000	1,300,000
US FRZ 121 SHORT PLATE CUT 1 MMCUT 1 MM	5.0000	KG	100,000	500,000
Amount				1,800,000
Discount				0
Tax				0
Total				1,800,000

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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2021-03-24 16:40:40

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 KUNINGAN CITY**Ref.** 2103001260316**Invoice No.**

SI202103017338

Invoice Date.

22-03-2021

SO No.

SO202103017338

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350046

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	54.2400	KG	27,957	1,516,408
Amount				1,516,408
Discount				-0
Tax				151,641
Total				1,668,049

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642
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2021-03-24 16:40:40

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

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

Ship To. A&W GREEN TERRACE TAMAN MINI (TTM)**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017349

Invoice Date.

22-03-2021

SO No.

SO202103017349

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350051

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	4.0000	CTN	414,659	1,658,636
Amount				1,658,636
Discount				-0
Tax				165,864
Total				1,824,500

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 16:40:40

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

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

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

SI202103017359

Invoice Date.

22-03-2021

SO No.

SO202103017359

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350060

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

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

SI202103017360

Invoice Date.

22-03-2021

SO No.

SO202103017360

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350065

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

Ship To. A&W ANCOL BARAT**Ref.** RQ0012-22/03/2021

Invoice No. SI202103017365
Invoice Date. 22-03-2021
SO No. SO202103017365
Tax. PPNK_01
Faktur Pajak. 010.005-21.25350068
Term Of Payment. 30 Days
Doc Status. ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

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

SI202103017366

Invoice Date.

22-03-2021

SO No.

SO202103017366

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350073

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

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

SI202103017368

Invoice Date.

22-03-2021

SO No.

SO202103017368

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350077

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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

2021-03-24 16:40:40

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

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

Ship To. A&W TAMAN MINI SQUARE 1**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017370

Invoice Date.

22-03-2021

SO No.

SO202103017370

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350083

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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

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

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

SI202103017373

Invoice Date.

22-03-2021

SO No.

SO202103017373

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349909

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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

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

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

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

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

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

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

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

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

SI202103017408

Invoice Date.

22-03-2021

SO No.

SO202103017408

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349923

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

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

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

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

SI202103017413

Invoice Date.

22-03-2021

SO No.

SO202103017413

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349924

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

AR [ANGGIE]



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2021-03-24 16:40:40

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

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

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

SI202103017416

Invoice Date.

22-03-2021

SO No.

SO202103017416

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349915

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

Ship To. A&W ITC CEMPAKA MAS 1**Ref.** RQ0012-22/03/2021

Invoice No. SI202103017424
Invoice Date. 22-03-2021
SO No. SO202103017424
Tax. PPNK_01
Faktur Pajak. 010.005-21.25349930
Term Of Payment. 30 Days
Doc Status. ORIGINAL

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

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

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2021-03-24 16:40:40

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

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

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

SI202103017425

Invoice Date.

22-03-2021

SO No.

SO202103017425

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349931

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

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

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2021-03-24 16:40:40

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

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

Ship To. HANGRY! KEMANG**Ref.** 180050

Invoice No. SI202103017437
Invoice Date. 22-03-2021
SO No. SO202103017437
Tax. PPNK_08
Faktur Pajak. 080.005-21.25350086
Term Of Payment. 2 days
Doc Status. ORIGINAL

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

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

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

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

Ship To. HANGRY! SUMMARECON BEKASI**Ref.** 190015

Invoice No. SI202103017452
Invoice Date. 22-03-2021
SO No. SO202103017452
Tax. PPNK_08
Faktur Pajak. 080.005-21.25350090
Term Of Payment. 2 days
Doc Status. ORIGINAL

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

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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

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

Ship To. HANGRY! CIKUPA**Ref.** 180067**Invoice No.**

SI202103017454

Invoice Date.

22-03-2021

SO No.

SO202103017454

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25350092

Term Of Payment.

2 days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

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

SI202103017456

Invoice Date.

22-03-2021

SO No.

SO202103017456

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349932

Term Of Payment.

2 days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT MITRA SELERA BERSAMA - RS1534**

Jl. Pantai Indah Barat No.1 PIK Avenue Mall Kamal Muara
Penjaringan Jakarta Utara DKI Jakarta

Ship To. UNION SENAYAN CITY**Ref.** 0102**Invoice No.**

SI202103017496

Invoice Date.

22-03-2021

SO No.

SO202103017496

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350098

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	6.0000	PKT	63,636	381,816
Amount				381,816
Discount				-0
Tax				38,182
Total				419,998

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

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2021-03-24 16:40:40

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

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

Ship To. LULU HYPERMARKET BSD**Ref.** 4501722904

Invoice No. SI202103017520
Invoice Date. 22-03-2021
SO No. SO202103017520
Tax. PPNK_01
Faktur Pajak. 010.005-21.25350203
Term Of Payment. Transfer (7 days from delivery)
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	79,000	948,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	24.0000	BTL	53,000	1,272,000
KEWPIE SALAD DRESSING CAESAR 6X1L	24.0000	BTL	66,300	1,591,200
CIAO TOMATO PASTE 28/30 12X800 GR	24.0000	TIN	38,000	912,000
Amount				4,723,200
Discount				0
Tax				472,320
Total				5,195,520

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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. 38844**

Invoice No. SI202103017558
Invoice Date. 22-03-2021
SO No. SO202103017558
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

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 16:40:40

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. 38705**

Invoice No. SI202103017559
Invoice Date. 22-03-2021
SO No. SO202103017559
Tax. PPNK_08
Faktur Pajak. 080.005-21.25350101
Term Of Payment. 14 Days
Doc Status. ORIGINAL

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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2021-03-24 16:40:40

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

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

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

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

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

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

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2021-03-24 16:40:40

INVOICE**Customer Name & Address****DIAN SOVANA - RS1030**

KOMP POIN MAS A3 NO 5 MAMPANG PANCORAN MAS DEPOK

Ship To. MUTTY FOOD & FISCHLADEN CINERE**Ref.** RS1030-22/03/2021

Invoice No. SI202103017619
Invoice Date. 22-03-2021
SO No. SO202103017619
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. Transfer (7 days from delivery)
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE (cut 1 MM)(cut 1 MM)	30.0000	KG	110,000	3,300,000
Amount				3,300,000
Discount				0
Tax				0
Total				3,300,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT. BUMI BERKAH AGRO INDONESIA - RS1016**GD WISMA 77 LT8. JL. LETJEND S PARMAN KAV77. SLIPI.
PALMERAH**Ship To.** LEWIS AND CAROLL GANDARIA CITY**Ref.** RS1016-22/03/2021

Invoice No. SI202103017650
Invoice Date. 22-03-2021
SO No. SO202103017650
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	10.2500	KG	95,000	973,750
Amount				973,750
Discount				0
Tax				0
Total				973,750

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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 BUFFET GRAND INDONESIA**Ref.** KTG1220321003**Invoice No.**

SI202103017671

Invoice Date.

22-03-2021

SO No.

SO202103017671

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) CUT 6 BAGIANCUT 6 BAGIAN	34.4700	KG	98,000	3,378,060
US FRZ SEL 130 CHUCK SHORT RIBS B/IN CUT 7 MMCUT 7 MM	11.0500	KG	125,000	1,381,250
Amount				4,759,310
Discount				0
Tax				0
Total				4,759,310

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT GRAHA FOOD ENTERTAINMENT - RS1869**

JL.TB.Simatupang Kav 17 RT006 RW009 Cilandak Barat-Cilandak
Jakarta Selatan-DKI Jakarta

Ship To. VOLARE**Ref. 019****Invoice No.**

SI202103017677

Invoice Date.

22-03-2021

SO No.

SO202103017677

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25350111

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,650	607,200
Amount				607,200
Discount				0
Tax				0
Total				607,200

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

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2021-03-24 16:40:40

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.** SKLK220321002

Invoice No. SI202103017684
Invoice Date. 22-03-2021
SO No. SO202103017684
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114D CUT 2 BAGIANCUT 2 BAGIAN	5.1100	KG	135,000	689,850
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) CUT 6 BAGIANCUT 6 BAGIAN	33.8800	KG	98,000	3,320,240
US FRZ SEL 130 CHUCK SHORT RIBS B/IN CUT 7 MMCUT 7 MM	10.5100	KG	125,000	1,313,750
Amount				5,323,840
Discount				0
Tax				0
Total				5,323,840

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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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

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 BUFFET TRANS STUDIO CIBUBUR**Ref.** SKTC230321003

Invoice No. SI202103017686
Invoice Date. 22-03-2021
SO No. SO202103017686
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114D CUT 2 BAGIANCUT 2 BAGIAN	5.6800	KG	135,000	766,800
Amount				766,800
Discount				0
Tax				0
Total				766,800

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

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2021-03-24 16:40:40

INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS1966

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

Ship To. SKYE

Ref. 38864



Invoice No.

SI202103017697

Invoice Date.

22-03-2021

SO No.

SO202103017697

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350128

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	10.0000	PACK	63,636	636,364
GAROFALO LINGUINE 24x500gr 8000139910159	24.0000	PCK	20,000	480,000
Amount				1,116,364
Discount				0
Tax				111,636
Total				1,228,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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

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

Ship To. SKYE**Ref. 38864**

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

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

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

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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT.JAGOAN KAFE INTERNASIONAL - RS1762**

Gedung Cityloft Sudirman LT.23 Unit 10 Jl.KH.Mas Mansyur No 121
Karet Tengsin,Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. DEVON CAFE**Ref.** RS1762-20/03/2021

Invoice No. SI202103017702
Invoice Date. 22-03-2021
SO No. SO202103017702
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 180 STRIPLOIN 0X1 (1PCS) CUT 250 GR(1PCS) CUT 250 GR	5.0000	KG	375,000	1,875,000
Amount				1,875,000
Discount				0
Tax				0
Total				1,875,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT PRIMA LESTARI KOPI BERJAYA - RS1940**

Gedung Kino Tower Lantai 5 Jalur Sutera Boulevard Nomor 01
Alamat Sutera Kota Tangerang 15143 Panunggangan Timur
Pinang

Ship To. KOPI LAKA LAKA MARGONDA**Ref.** 190008 - tiba jam 11**Invoice No.**

SI202103017742

Invoice Date.

22-03-2021

SO No.

SO202103017742

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25350133

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT GRAHA FOOD ENTERTAINMENT - RS1869**

JL.TB.Simatupang Kav 17 RT006 RW009 Cilandak Barat-Cilandak
Jakarta Selatan-DKI Jakarta

Ship To. VOLARE**Ref. 019****Invoice No.**

SI202103017749

Invoice Date.

22-03-2021

SO No.

SO202103017749

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350137

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	8.2100	KG	80,000	656,800
Amount				656,800
Discount				0
Tax				65,680
Total				722,480

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

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2021-03-24 16:40:40

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 LBAK BULUS 168**Ref.** RS0879-20/03/2021**Invoice No.**

SI202103017764

Invoice Date.

22-03-2021

SO No.

SO202103017764

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L (2CTN) GOP(2CTN) GOP	63.8700	KG	95,000	6,067,650
US FRZ NR 114D TOP BLADE (1CTN) NO ROLL SWIFT(1CTN) NO ROLL SWIFT	34.5200	KG	96,000	3,313,920
Amount				9,381,570
Discount				0
Tax				0
Total				9,381,570

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
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2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT. SUSHI TEI INDONESIA - RS0604**

Grand Wijaya Centre Blok C No. 33 Jl. Wijaya 2 Keb. Baru Jakarta Selatan

Ship To. SUSHI TEI WAREHOUSE BITUNG**Ref.** 1901**Invoice No.**

SI202103017770

Invoice Date.

22-03-2021

SO No.

SO202103017770

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350144

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROSTY BOY VANILLA SOFT SERVE POWDER 8 X 1.5KG	6.0000	CTN	675,000	4,050,000
Amount				4,050,000
Discount				0
Tax				405,000
Total				4,455,000

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

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

2021-03-24 16:40:40

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

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

Ship To. HANGRY! KEMANGGISAN**Ref.** 190007

Invoice No. SI202103017791
Invoice Date. 22-03-2021
SO No. SO202103017791
Tax. PPNK_01
Faktur Pajak. 010.005-21.25350146
Term Of Payment. 2 days
Doc Status. ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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.** RS2074-22/03/2021

Invoice No. SI202103017802
Invoice Date. 22-03-2021
SO No. SO202103017802
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L (2CTN) GOP(2CTN) GOP	65.5000	KG	95,000	6,222,500
US FRZ NR 114D TOP BLADE (1CTN) NO ROLL SWIFT(1CTN) NO ROLL SWIFT	37.6500	KG	96,000	3,614,400
Amount				9,836,900
Discount				0
Tax				0
Total				9,836,900

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

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

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

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

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

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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

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

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

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

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

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

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

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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

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

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

SI202103017814

Invoice Date.

22-03-2021

SO No.

SO202103017814

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349934

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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 SUPERMALL KARAWACHI**Ref.** SKKW220321001**Invoice No.**

SI202103017819

Invoice Date.

22-03-2021

SO No.

SO202103017819

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350151

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	6.0000	PKT	77,000	462,000
Amount				462,000
Discount				0
Tax				46,200
Total				508,200

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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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

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

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

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

SI202103017821

Invoice Date.

22-03-2021

SO No.

SO202103017821

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349772

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

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

SI202103017825

Invoice Date.

22-03-2021

SO No.

SO202103017825

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349775

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481666-1**Invoice No.**

SI202103017828

Invoice Date.

22-03-2021

SO No.

SO202103017828

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123D SHORT RIB B/LESS	14.4900	KG	450,000	6,520,500
Amount				6,520,500
Discount				0
Tax				0
Total				6,520,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

Ship To. HANGRY! KEMANGGISAN**Ref.** 03180052

Invoice No.	SI202103017829
Invoice Date.	22-03-2021
SO No.	SO202103017829
Tax.	PPNK_08
Faktur Pajak.	080.005-21.25350154
Term Of Payment.	2 days
Doc Status.	ORIGINAL

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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2021-03-24 16:40:40

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481613-1**Invoice No.**

SI202103017830

Invoice Date.

22-03-2021

SO No.

SO202103017830

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481679-1**Invoice No.**

SI202103017831

Invoice Date.

22-03-2021

SO No.

SO202103017831

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE HARVEYHARVEY	34.4800	KG	90,000	3,103,200
Amount				3,103,200
Discount				0
Tax				0
Total				3,103,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

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

SI202103017832

Invoice Date.

22-03-2021

SO No.

SO202103017832

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE HARVEYHARVEY	7.2700	KG	90,000	654,300
Amount				654,300
Discount				0
Tax				0
Total				654,300

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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 SENAYAN CITY**Ref.** SSC20321003

Invoice No. SI202103017843
Invoice Date. 22-03-2021
SO No. SO202103017843
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 121C OUTSIDE SKIRT	5.8000	KG	290,000	1,682,000
Amount				1,682,000
Discount				0
Tax				0
Total				1,682,000

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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 SENAYAN CITY**Ref.** SSC220321003**Invoice No.**

SI202103017848

Invoice Date.

22-03-2021

SO No.

SO202103017848

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350157

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	10.0000	PKT	77,000	770,000
Amount				770,000
Discount				0
Tax				77,000
Total				847,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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

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

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

SI202103017852

Invoice Date.

22-03-2021

SO No.

SO202103017852

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349791

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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

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

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

SI202103017853

Invoice Date.

22-03-2021

SO No.

SO202103017853

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349800

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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 LIPPO KEMANG**Ref.** SKLK220321002**Invoice No.**

SI202103017860

Invoice Date.

22-03-2021

SO No.

SO202103017860

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350158

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	65,000	390,000
Amount				390,000
Discount				0
Tax				39,000
Total				429,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 16:40:40

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 MARGO CITY**Ref.** SKMC220321003**Invoice No.**

SI202103017865

Invoice Date.

22-03-2021

SO No.

SO202103017865

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ TONGUE SWISS CUT	25.9000	KG	160,000	4,144,000
US FRZ CH 124A RIB FINGER MEAT	1.6300	KG	170,000	277,100
Amount				4,421,100
Discount				0
Tax				0
Total				4,421,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

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

SI202103017867

Invoice Date.

22-03-2021

SO No.

SO202103017867

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349805

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

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

SI202103017868

Invoice Date.

22-03-2021

SO No.

SO202103017868

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349809

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 16:40:40

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

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

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

SI202103017869

Invoice Date.

22-03-2021

SO No.

SO202103017869

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25349813

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	12,500	300,000
Amount				300,000
Discount				0
Tax				0
Total				300,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

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

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 481776-1



Invoice No.

SI202103017871

Invoice Date.

22-03-2021

SO No.

SO202103017871

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25349818

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 16:40:40

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

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

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

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

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

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

AR [FENI]



[LOGISTIC 07]

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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT INDO BELGIA BOGA - RS2432**

Mega Kuningan Barat Blok E47 No1 Kuningan Timur Setiabudi
Jakarta Selatan-DKI Jakarta

Ship To. KOI KUNINGAN**Ref.** 1288

Invoice No. SI202103017915
Invoice Date. 22-03-2021
SO No. SO202103017915
Tax. PPNK_08
Faktur Pajak. 080.005-21.25350159
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	144.0000	PKT	12,500	1,800,000
Amount				1,800,000
Discount				0
Tax				0
Total				1,800,000

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

AR [NOVITA]



[LOGISTIC 07]

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**PT. INDOGUNA UTAMA**

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

2021-03-24 16:40:40

INVOICE**Customer Name & Address****PT.BOGA KREASI MITRA BUDAYA - RS1544**

Apartemen Pavilion Unit TW4-LOB04 jL. KH Mas Mansyur NO.24
Karet Tengsin ,Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. KLTR**Ref.** RS1544-22/03/2021**Invoice No.**

SI202103017917

Invoice Date.

22-03-2021

SO No.

SO202103017917

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350161

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X8100 Sweet Stealth S.P. Plt 5/3	6.8000	KG	50,000	340,000
Amount				340,000
Discount				0
Tax				34,000
Total				374,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVITA]



[LOGISTIC 07]

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