



PT. INDOGUNA UTAMA

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. AGUNG MANDIRI LESTARI - RS0175

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

Ship To. GENKI SUSHI GRAND GALAXY PARK BEKASI
Ref. 450 4419065



Invoice No. SI202104000289
Invoice Date. 01-04-2021
SO No. SO202104000289
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359876
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	10.0000	PACK	51,000	510,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	2.0000	BTL	59,090	118,180
Amount				628,180
Discount				0
Tax				62,818
Total				690,998

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT RUMAH MEBEL NUSANTARA - RS2520

JL.Jalur Sutra Boulevard Kav 45 Kunciran PinangTangerang Banten

Ship To. IKEA ALAM SUTERA

Ref. 0281



Invoice No.

SI202104002335

Invoice Date.

09-04-2021

SO No.

SO202104002335

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359896

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING PLAIN 12X900GR	60.0000	PACK	34,000	2,040,000
Amount				2,040,000
Discount				0
Tax				204,000
Total				2,244,000

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 RUMAH MEBEL NUSANTARA - RS2520

JL.Jalur Sutra Boulevard Kav 45 Kunciran PinangTangerang Banten

Ship To. IKEA SENTUL BOGOR

Ref. 0526



Invoice No.

SI202104002821

Invoice Date.

09-04-2021

SO No.

SO202104002821

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359902

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS STRAIGHT CUT FRIES 4 X 2.5KG	200.0000	KG	22,000	4,400,000
Amount				4,400,000
Discount				0
Tax				440,000
Total				4,840,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT.AKAR PANJI ULUNG - SM0113**

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE**Ref. PO-21040023****Invoice No.**

SI202104003228

Invoice Date.

05-04-2021

SO No.

SO202104003228

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359903

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTINI OSXE011 24X500 8001250120113	12.0000	PKT	25,000	300,000
DE CECCO FARFALLE OSXE093 24 X 500 GR 8001250 120939	6.0000	PKT	25,000	150,000
DE CECCO EGG FETTUCCINE MATASS UOVO OUN2103 12X250	6.0000	PKT	25,000	150,000
DE CECCO SUGO ALLA NAPOLETANA 12X200GR SG86916	6.0000	PKT	16,000	96,000
GAROFALO FARFALLE 16x500gr 8000139910241	12.0000	PCK	21,000	252,000
			Amount	948,000
			Discount	0
			Tax	94,800
			Total	1,042,800

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.AKAR PANJI ULUNG - SM0113**

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE**Ref. PO-21040025****Invoice No.**

SI202104003229

Invoice Date.

05-04-2021

SO No.

SO202104003229

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359905

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO FUSILLI 16x500gr 8000139910227	12.0000	PCK	21,000	252,000
GAROFALO RADIATORI 16x500gr 8000139910265	6.0000	PCK	21,000	126,000
GAROFALO SPAGHETTINI 24x500gr 8000139910319	12.0000	PCK	21,000	252,000
GAROFALO FETTUCCE 24X500 GR 8000139910432	12.0000	PCK	21,000	252,000
GAROFALO SPAGHETTI GLUTEN FREE GR0F 15X400GR L9157	12.0000	PCK	40,000	480,000
GAROFALO PENNE RIGATE GLUTEN FREE 12X400GR L9105	12.0000	PCK	40,000	480,000
Amount				1,842,000
Discount				0
Tax				184,200
Total				2,026,200

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. AGUNG MANDIRI LESTARI - RS0175

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

Ship To. GENKI SUSHI CITOS

Ref. 450 4429248



Invoice No. SI202104004331
Invoice Date. 07-04-2021
SO No. SO202104004331
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359882
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	1.0000	BTL	59,090	59,090
Amount				365,090
Discount				0
Tax				36,509
Total				401,599

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. AGUNG MANDIRI LESTARI - RS0175

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

Ship To. GENKI SUSHI CITOS

Ref. 450 4429248



Invoice No. SI202104004373
Invoice Date. 07-04-2021
SO No. SO202104004373
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE CUT 1 MMCUT 1 MM	6.0000	KG	110,000	660,000
Amount				660,000
Discount				0
Tax				0
Total				660,000

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. PRIMA USAHA ERA MANDIRI - RQ0012

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

Ship To. A&W PULO GADUNG

Ref. RQ0012-06/04/2021



Invoice No.

SI202104004457

Invoice Date.

06-04-2021

SO No.

SO202104004457

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359907

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

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.AKAR PANJI ULUNG - SM0113**

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE**Ref. 21040278****Invoice No.**

SI202104004915

Invoice Date.

06-04-2021

SO No.

SO202104004915

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359929

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S ORANGE JUICE 12X1L	8.0000	PCK	54,500	436,000
US FRZ NATALIE'S TANGERINE JUICE 24X250ML	24.0000	PCK	18,000	432,000
TASTY FRIES CRINKLE CUT 12X900GR	24.0000	PACK	25,600	614,400
TASTY FRIES STRAIGHT CUT 12X900GR	12.0000	PACK	30,600	367,200
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	12.0000	PKT	25,500	306,000
BCH ZUPPA SOUP 24 PCKX450GR (6PCSX450GR)	12.0000	PKT	21,500	258,000
Amount				2,413,600
Discount				0
Tax				241,360
Total				2,654,960

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT.AKAR PANJI ULUNG - SM0113**

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE**Ref. 21040102****Invoice No.**

SI202104004919

Invoice Date.

06-04-2021

SO No.

SO202104004919

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359937

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI APRICOT YOGHURT 20x100GR 7610900126057	20.0000	CUP	9,650	193,000
EMMI ALOE VERA YOGHURT 6X1 KG	6.0000	PAIL	90,000	540,000
EMMI APRICOT YOGHURT 6X1 KG	6.0000	PAIL	90,000	540,000
EMMI GREEK STYLE NATURE 0% YOGHURT 6X150GR	72.0000	CUP	20,300	1,461,600
EMMI GREEK STYLE RASPBERRY 2% YOGHURT 6X150GR	24.0000	CUP	21,500	516,000
EMMI GREEK STYLE BLUEBERRY 2% YOGHURT 6X150GR	12.0000	CUP	21,500	258,000
Amount				3,508,600
Discount				0
Tax				350,860
Total				3,859,460

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.AKAR PANJI ULUNG - SM0113**

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE**Ref. 21040238****Invoice No.**

SI202104005280

Invoice Date.

07-04-2021

SO No.

SO202104005280

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359939

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA PREMIUM COCKTAIL ONIONS 12X345GR	12.0000	JAR	35,000	420,000
LA RAMBLA BLACK PITTED OLIVES 12X235G 8433260503004	24.0000	JAR	20,000	480,000
LA RAMBLA MANZANILLA GREEN PITTED OLIVES 12X235G 8433260502007	24.0000	JAR	20,000	480,000
LA RAMBLA OLIVE OIL 100% PURE 6X1LT 8433260201306	6.0000	BTL	102,000	612,000
LA RAMBLA OLIVE OIL 100% PURE 12X500ML 8433260201320	6.0000	BTL	55,000	330,000
LA RAMBLA MANZANILLA GREEN OLIVES (WHOLE) 12X235G 8433260501000	24.0000	JAR	20,000	480,000
ORGANIQUE MINERAL WATER 20 X 500 ML	240.0000	BTL	7,500	1,800,000
LA RAMBLA APPLE VINEGAR 12X250ML 8433260403335	24.0000	BTL	17,000	408,000
Amount				5,010,000
Discount				0
Tax				501,000
Total				5,511,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Customer Name & Address

PT.AKAR PANJI ULUNG - SM0113

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE

Ref. 21040236



Invoice No.

SI202104005283

Invoice Date.

07-04-2021

SO No.

SO202104005283

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359943

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL ARBEQUINA 6X500ML 8433260102320	3.0000	BTL	65,000	195,000
LA RAMBLA EXTRA VIRGIN OLIVE OIL ORGANIC 6x500ML	6.0000	BTL	88,000	528,000
LA RAMBLA EXTRA VIRGIN OLIVE OIL 12X500ML 8433260101323	6.0000	BTL	62,000	372,000
LA RAMBLA GRAPESEED OIL 12X500ML 8433260601328	12.0000	BTL	50,000	600,000
LA RAMBLA GREEN OLIVES STUFFED W/ NATURAL PIMENTO 12X235G 8433260505008	24.0000	JAR	32,000	768,000
LA RAMBLA GREEN OLIVE STUFFED W/ NATURAL ANCHOVY 12X235GR 8433260504001	24.0000	JAR	32,000	768,000
Amount				3,231,000
Discount				0
Tax				323,100
Total				3,554,100

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 GELAEEL SUPERMARKET - SM0120

JL.MT HARYONO KAV. 7 TEBET BARAT,TEBET JAKARTA SELATAN
,DKI JAKARTA RAYA 12810

Ship To. GELAEEL SUPERMARKET MT HARYONO

Ref. 00405



Invoice No.

SI202104005289

Invoice Date.

07-04-2021

SO No.

SO202104005289

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359946

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA OLIVE OIL 100% PURE 12X500ML 8433260201320	12.0000	BTL	66,000	792,000
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	20.0000	BTL	34,000	680,000
KOKA LAKSA SINGAPURA BOWL RICE NOODLE 12X70G	12.0000	BOWL	20,000	240,000
Amount				1,712,000
Discount				0
Tax				171,200
Total				1,883,200

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT GELAEEL SUPERMARKET - SM0120

JL.MT HARYONO KAV. 7 TEBET BARAT,TEBET JAKARTA SELATAN
,DKI JAKARTA RAYA 12810

Ship To. GELAEEL SUPERMARKET MT HARYONO

Ref. 00404



Invoice No.

SI202104005290

Invoice Date.

07-04-2021

SO No.

SO202104005290

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359955

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA BLACK PITTED OLIVES 12X235G 8433260503004	12.0000	JAR	21,000	252,000
STH TASTE-ME OYSTER SAUCE 24 X 250GR	12.0000	BTL	18,350	220,200
Amount				472,200
Discount				0
Tax				47,220
Total				519,420

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 GELAE SUPERMARKET - SM0120

JL.MT HARYONO KAV. 7 TEBET BARAT,TEBET JAKARTA SELATAN
,DKI JAKARTA RAYA 12810

Ship To. GELAE SUPERMARKET MT HARYONO

Ref. 00403



Invoice No.

SI202104005294

Invoice Date.

07-04-2021

SO No.

SO202104005294

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359958

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO CHOPPED TOMATOES 24X400GR EASY OPEN	24.0000	CAN	10,000	240,000
LA RAMBLA GREEN OLIVE STUFFED W/ NATURAL ANCHOVY 12X235GR 8433260504001	6.0000	JAR	36,000	216,000
KOKA CHICKEN ABALONE BOWL RICE NOODLE 12X70G	12.0000	BOWL	20,000	240,000
DARBO STRAWBERRY PRESERVE 12X450GR 9001432002229	6.0000	JAR	34,000	204,000
Amount				900,000
Discount				0
Tax				90,000
Total				990,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



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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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.AKAR PANJI ULUNG - SM0113

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE

Ref. 21040231



Invoice No.

SI202104005306

Invoice Date.

07-04-2021

SO No.

SO202104005306

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359962

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO EGG PAPPARDELLE OUN2101 12X250 GR 8001250201010	6.0000	PKT	25,000	150,000
DE CECCO FUSILLI OSXE034 24 X 500 GR 8001250120342	12.0000	PKT	25,000	300,000
DE CECCO LINGUINI OSXE007 24 X 500 GR 8001250120076	12.0000	PKT	25,000	300,000
DE CECCO PASSATA DI POMODORO PA10985 12X700GR	12.0000	PKT	21,000	252,000
DE CECCO PENNE RIGATE OSXE041 24X500 GR 8 001250120410	12.0000	PKT	25,000	300,000
DE CECCO PESTO ALLA GENOVESE CEE 12X200GR SE26919	24.0000	PKT	34,000	816,000
DE CECCO RIGATONI OSXE024 24 X 500 GR 8001250120243	6.0000	PKT	25,000	150,000
Amount				2,268,000
Discount				0
Tax				226,800
Total				2,494,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT.AKAR PANJI ULUNG - SM0113**

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE**Ref. 21040281****Invoice No.**

SI202104005311

Invoice Date.

07-04-2021

SO No.

SO202104005311

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359966

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN FRANKFURTER SAUSAGE 500GR	5.0000	PKT	42,000	210,000
EL PRIMO CHICKEN BRATWURST SAUSAGE 500GR	6.0000	PKT	42,000	252,000
EL PRIMO CHICKEN GARLIC SAUSAGE 720GR	6.0000	PKT	53,000	318,000
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	8.0000	PKT	70,000	560,000
EL PRIMO BEEF CHEESE SAUSAGE 500GR	5.0000	PKT	50,000	250,000
EL PRIMO BEEF PICNIC SAUSAGE 720GR	8.0000	PKT	58,000	464,000
SMOKED BEEF US SP PRE-SLICED 500GR	6.0000	PKT	77,000	462,000
WAGYU MEATBALL 30GR X 10PCS/PACK	10.0000	PKT	37,000	370,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	10.0000	PKT	60,000	600,000
Amount				3,486,000
Discount				0
Tax				348,600
Total				3,834,600

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.AKAR PANJI ULUNG - SM0113

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE

Ref. 21040234



Invoice No.

SI202104005374

Invoice Date.

07-04-2021

SO No.

SO202104005374

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359972

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO MAFALDA CORTA 16x500gr 8000139910258	12.0000	PCK	21,000	252,000
GAROFALO MEZZE MANICHE RIGATE 16X500 GR 8000139007095	12.0000	PCK	21,000	252,000
GAROFALO PRIMAVERA 16X500 GR 8000139910371	12.0000	PCK	27,000	324,000
GAROFALO SPAGHETTINI 24x500gr 8000139910319	12.0000	PCK	21,000	252,000
			Amount	1,080,000
			Discount	0
			Tax	108,000
			Total	1,188,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT.AKAR PANJI ULUNG - SM0113**

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE**Ref. 21040228****Invoice No.**

SI202104005376

Invoice Date.

07-04-2021

SO No.

SO202104005376

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359975

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BALCONI CUBI WAFER VANIGLIA (VANILLA) 10X250GR	24.0000	PCS	26,000	624,000
BALCONI WAFER CACAO (CHOCOLATE) 24X175GR	24.0000	PCS	16,500	396,000
CIAO CHOPPED TOMATOES 12X800GR	24.0000	CAN	16,000	384,000
DE CECCO CAPELLINI OSX0009 24X500 GR 8001250120090	6.0000	PKT	25,000	150,000
Amount				1,554,000
Discount				0
Tax				155,400
Total				1,709,400

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.AKAR PANJI ULUNG - SM0113**

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE**Ref. 21040234****Invoice No.**

SI202104005377

Invoice Date.

07-04-2021

SO No.

SO202104005377

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359978

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	12.0000	PKT	25,000	300,000
DE CECCO SPAGHETTINI OSXE011 24X500 8001250120113	12.0000	PKT	25,000	300,000
DE CECCO SUGO ALL'ARRABBIATA 6X400GR 5SG4914	12.0000	PKT	22,000	264,000
DE CECCO SUGO ALLA NAPOLETANA 12X200GR SG86916	12.0000	PKT	16,000	192,000
DE CECCO SUGO ALLA SICILIANA 6X400GR 5SG3913	12.0000	PKT	24,000	288,000
Amount				1,344,000
Discount				0
Tax				134,400
Total				1,478,400

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

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. RQ0012-07/04/2021



Invoice No. SI202104005465
Invoice Date. 07-04-2021
SO No. SO202104005465
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359985
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6000	KG	30,000	978,000
Amount				978,000
Discount				0
Tax				97,800
Total				1,075,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

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 MEGA BEKASI HYPERMALL

Ref. RQ0012-07/04/2021



Invoice No.

SI202104005496

Invoice Date.

07-04-2021

SO No.

SO202104005496

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359992

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	48.9000	KG	30,000	1,467,000
Amount				1,467,000
Discount				0
Tax				146,700
Total				1,613,700

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

2021-04-13 16:24:10

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 MEGA BEKASI HYPERMALL**Ref. RQ0012-07/04/2021****Invoice No.**

SI202104005522

Invoice Date.

07-04-2021

SO No.

SO202104005522

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359996

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

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

2021-04-13 16:24:10

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 PULO GADUNG**Ref. RQ0012-07/04/2021****Invoice No.**

SI202104005769

Invoice Date.

07-04-2021

SO No.

SO202104005769

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360002

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3000	KG	30,000	489,000
Amount				489,000
Discount				0
Tax				48,900
Total				537,900

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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2021-04-13 16:24:10

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 KM 62 CIKAMPEK**Ref.** RQ0012-07/04/2021**Invoice No.**

SI202104005933

Invoice Date.

07-04-2021

SO No.

SO202104005933

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360008

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	81.5000	KG	30,000	2,445,000
Amount				2,445,000
Discount				0
Tax				244,500
Total				2,689,500

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

2021-04-13 16:24:10

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 KM 72 PURBALEUNYI**Ref.** RQ0012-07/04/2021**Invoice No.**

SI202104005950

Invoice Date.

07-04-2021

SO No.

SO202104005950

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360009

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6000	KG	30,000	978,000
Amount				978,000
Discount				0
Tax				97,800
Total				1,075,800

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

2021-04-13 16:24:10

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 KM 72A PURBALEUNYI**Ref.** RQ0012-07/04/2021**Invoice No.**

SI202104005955

Invoice Date.

07-04-2021

SO No.

SO202104005955

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360015

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	81.5000	KG	30,000	2,445,000
Amount				2,445,000
Discount				0
Tax				244,500
Total				2,689,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

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

Ship To. YAKINIKU LIKE GRAND INDONESIA

Ref. 04



Invoice No.

SI202104005990

Invoice Date.

08-04-2021

SO No.

SO202104005990

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	6.6500	KG	173,050	1,150,783
US FRZ SEL 114D TOP BLADE	8.1000	KG	164,215	1,330,142
US FRZ 121 SHORT PLATE	40.0000	KG	104,274	4,170,960
US FRZ CH 121C OUTSIDE SKIRT	8.4500	KG	347,579	2,937,043
Amount				9,588,928
Discount				0
Tax				0
Total				9,588,928

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. REINS MARINDO INDONESIA - RS0935

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

Ship To. GYU KAKU LIVING WORLD

Ref. 2020045564



Invoice No.

SI202104006301

Invoice Date.

08-04-2021

SO No.

SO202104006301

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360150

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PACK	50,000	100,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	65,455	785,455
			Amount	885,455
			Discount	-0
			Tax	88,546
			Total	974,001

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

BUAH SEGAR TOTAL - SM0003

Jl. letjen S. Parman Kav.29 A Kemanggisan Palmerah Jakarta Barat .

Ship To. TOTAL BUAH SEGAR SANTA

Ref. SM0003-07/04/2021



Invoice No.

SI202104006320

Invoice Date.

07-04-2021

SO No.

SO202104006320

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360020

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	12.0000	PKT	35,000	420,000
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	12.0000	PKT	55,000	660,000
EL PRIMO BEEF BRATWURST SAUSAGE 500GR	12.0000	PKT	44,000	528,000
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	12.0000	PACK	35,500	426,000
TASTY FRIES CRINKLE CUT 12X900GR	12.0000	PACK	29,000	348,000
TASTY FRIES STRAIGHT CUT 12X900GR	12.0000	PACK	29,000	348,000
Amount				2,730,000
Discount				0
Tax				273,000
Total				3,003,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RINI]



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PT. INDOGUNA UTAMA

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.AKAR PANJI ULUNG - SM0113

Pacific Place Mall B1-18 Jl.Jendral Sudirman Kav 52-53 Senayan
Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. KEM CHICKS PACIFIC PLACE

Ref. 21040413



Invoice No.

SI202104006596

Invoice Date.

08-04-2021

SO No.

SO202104006596

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360024

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO STRAWBERRY DOUBLE FRUIT SPREAD 12x200g	24.0000	JAR	23,000	552,000
DARBO RASPBERRY DOUBLE FRUIT SPREAD 12X200GR 9001432029387	12.0000	JAR	23,000	276,000
			Amount	828,000
			Discount	0
			Tax	82,800
			Total	910,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

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

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 483439



Invoice No. SI202104006657
Invoice Date. 08-04-2021
SO No. SO202104006657
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359805
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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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2021-04-13 16:24:10

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 483506**Invoice No.**

SI202104006658

Invoice Date.

08-04-2021

SO No.

SO202104006658

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359808

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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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. 483560**

Invoice No. SI202104006659
Invoice Date. 08-04-2021
SO No. SO202104006659
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	16.1500	KG	90,000	1,453,500
NZ FRZ PR BRISKET B/LESS NE	5.5600	KG	85,000	472,600
Amount				1,926,100
Discount				0
Tax				0
Total				1,926,100

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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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. 483599



Invoice No.

SI202104006660

Invoice Date.

09-04-2021

SO No.

SO202104006660

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359820

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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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. 483642



Invoice No. SI202104006663
Invoice Date. 09-04-2021
SO No. SO202104006663
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359821
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	19.0500	KG	32,727	623,449
Amount				623,449
Discount				-0
Tax				62,345
Total				685,794

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT RUMAH MEBEL NUSANTARA - RS2520

JL.Jalur Sutera Boulevard Kav 45 Kunciran PinangTangerang Banten

Ship To. IKEA ALAM SUTERA

Ref. 0320



Invoice No.

SI202104006680

Invoice Date.

10-04-2021

SO No.

SO202104006680

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360315

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS STRAIGHT CUT FRIES 4 X 2.5KG	400.0000	KG	22,000	8,800,000
Amount				8,800,000
Discount				0
Tax				880,000
Total				9,680,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT RUMAH MEBEL NUSANTARA - RS2520

JL.Jalur Sutera Boulevard Kav 45 Kunciran PinangTangerang Banten

Ship To. IKEA ALAM SUTERA

Ref. 0321



Invoice No.

SI202104006681

Invoice Date.

10-04-2021

SO No.

SO202104006681

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360317

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING THOUSAND ISLAND 10 X 40 X 25ML 502105	3.0000	CTN	900,000	2,700,000
Amount				2,700,000
Discount				0
Tax				270,000
Total				2,970,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

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

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 483650



Invoice No.

SI202104006696

Invoice Date.

08-04-2021

SO No.

SO202104006696

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	9.0700	KG	90,000	816,300
NZ FRZ PR BRISKET B/LESS NE	13.7000	KG	85,000	1,164,500
AUS FRZ TB A 2243 RIBEYE AGED	6.5500	KG	150,000	982,500
Amount				2,963,300
Discount				0
Tax				0
Total				2,963,300

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

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

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 483634



Invoice No. SI202104006701
Invoice Date. 09-04-2021
SO No. SO202104006701
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	3.5200	KG	150,000	528,000
Amount				528,000
Discount				0
Tax				0
Total				528,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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Fax : (62-21) 8610542, 8610545

2021-04-13 16:24:10

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! CENTRAL PARK**Ref. 0096****Invoice No.**

SI202104006792

Invoice Date.

09-04-2021

SO No.

SO202104006792

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359691

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

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

AR [DEWI]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT GELAEI SUPERMARKET - SM0120

JL.MT HARYONO KAV. 7 TEBET BARAT,TEBET JAKARTA SELATAN
,DKI JAKARTA RAYA 12810

Ship To. GELAEI SUPERMARKET MT HARYONO

Ref. 01148



Invoice No. SI202104006811
Invoice Date. 08-04-2021
SO No. SO202104006811
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	59.4000	KG	150,000	8,910,000
Amount				8,910,000
Discount				0
Tax				0
Total				8,910,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT SAN NICOLA INDONESIA - PS0664

Jl. Kemang Raya No.2 H RT014 Rw001 Bangka Mampang Prapatan
Jakarta Selatan DKI Jakarta

Ship To. ORO RESTAURANT

Ref. PS0664-09/04/2021



Invoice No. SI202104006819
Invoice Date. 09-04-2021
SO No. SO202104006819
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S STRIPLOIN CUT STEAK 200 GR, VACCUM PACKCUT STEAK 200 GR, VACCUM PACK	3.9500	KG	160,000	632,000
Amount				632,000
Discount				0
Tax				0
Total				632,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MEGA]



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Phone : (62-21) 8610550, 8626642
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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT. ARENA MULTIBOGA - RS0196**

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

Ship To. MAISON TATSUYA AEON**Ref. 0375**

Invoice No. SI202104006827
Invoice Date. 09-04-2021
SO No. SO202104006827
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP CUT 250 GRCUT 250 GR	4.9400	KG	390,000	1,926,600
US FRZ CH 112A RIBEYE LIP-ON 12LBS UP CUT 250 GRCUT 250 GR	7.0000	KG	330,000	2,310,000
Amount				4,236,600
Discount				0
Tax				0
Total				4,236,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****KITCHEN INC - RS1226**

JL GADING GOLF BOULEVARD RUKO CRYSTAL 1 NO 15 GADING
SERPONG 15811

Ship To. KITCHEN INC**Ref. RS1226-09/04/2021**

Invoice No. SI202104006839
Invoice Date. 09-04-2021
SO No. SO202104006839
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL 114D TOP BLADE CUT SLICE 1,5 MM PACK PER 250 GR/TRAYCUT SLICE 1,5 MM PACK PER 250 GR/TRAY	7.8500	KG	185,000	1,452,250
Amount				1,452,250
Discount				0
Tax				0
Total				1,452,250

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

AR [NOVITA]



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Fax : (62-21) 8610542, 8610545

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. BALDMAN GROUP - RS0209

Jl. KH. Syafii Hadzami No.8, Gandaria 8 Lt.6, Unit H Kebayoran Lama Utara
Jakarta

Ship To. SAFFRON

Ref. RS0209-09/04/2021



Invoice No. SI202104006873
Invoice Date. 09-04-2021
SO No. SO202104006873
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF TAIL CUT CUT 3 CM MEDIUMCUT 3 CM MEDIUM	5.0000	KG	155,000	775,000
Amount				775,000
Discount				0
Tax				0
Total				775,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. TANAMERA KOPI INDONESIA - RS1343

JL AHMAD DAHLAN NO 16A KRAMAT PELA KEBAYORAN BARU
JAKARTA 12130

Ship To. TANAMERA SERPONG

Ref. 0052



Invoice No.

SI202104006887

Invoice Date.

09-04-2021

SO No.

SO202104006887

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359442

Term Of Payment.

30 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

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. ARENA MULTIBOGA - RS0196

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

Ship To. PT. ARENA MULTIBOGA

Ref. 0399



Invoice No. SI202104006947
Invoice Date. 09-04-2021
SO No. SO202104006947
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP CUT 250 GRCUT 250 GR	100.9100	KG	390,000	39,354,900
Amount				39,354,900
Discount				0
Tax				0
Total				39,354,900

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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PT. INDOGUNA UTAMA

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

2021-04-13 16:24:10

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 CIPUTRA WORLD

Ref. 70048



Invoice No.

SI202104007014

Invoice Date.

09-04-2021

SO No.

SO202104007014

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	103.4200	KG	98,000	10,135,160
Amount				10,135,160
Discount				0
Tax				0
Total				10,135,160

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

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

Ship To. YAKINIKU LIKE GRAND INDONESIA

Ref. 05



Invoice No. SI202104007061
Invoice Date. 09-04-2021
SO No. SO202104007061
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL 114D TOP BLADE SLICESLICE	7.5900	KG	164,215	1,246,392
US FRZ 121 SHORT PLATE SLICESLICE	50.3500	KG	104,274	5,250,196
US FRZ CH 121C OUTSIDE SKIRT SLICESLICE	7.9400	KG	347,579	2,759,777
Amount				9,256,365
Discount				0
Tax				0
Total				9,256,365

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

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

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

Ship To. SHABURI SHABU SHABU GRAND INDONESIA**Ref. 60**

Invoice No. SI202104007086
Invoice Date. 09-04-2021
SO No. SO202104007086
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE CUT 4 BAG PALANGCUT 4 BAG PALANG	64.4000	KG	85,000	5,474,000
Amount				5,474,000
Discount				0
Tax				0
Total				5,474,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

PT. BOGA MAKMUR WIJAYA - RS1056

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

Ship To. SHABURI & KINTAN LIPPO KEMANG

Ref. 70066



Invoice No. SI202104007149
Invoice Date. 09-04-2021
SO No. SO202104007149
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE CUT 2 BAG SAMA RATA CUT 2 BAG SAMA RATA	149.4900	KG	102,000	15,247,980
Amount				15,247,980
Discount				0
Tax				0
Total				15,247,980

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. NAPOL MEDAN BERKAH - PS0210

Jl. KH Wahid Hasyim No.35 Babura Medan Baru Medan

Ship To. MEDAN NAPOLEON BINJAI

Ref. 00257/MDN/03/2021.PURNAMA AGUNG



Invoice No. SI202104007168
Invoice Date. 10-04-2021
SO No. SO202104007168
Tax. PPNK_01
Faktur Pajak. 010.005-21.25360323
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH PUFF PASTRY SHEET NAPOLEON 28,5 X 7,5CM (125PCS X 70GR)	50.0000	CTN	335,000	16,750,000
Amount				16,750,000
Discount				0
Tax				1,675,000
Total				18,425,000

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. NAPOL MEDAN BERKAH - PS0210

Jl. KH Wahid Hasyim No.35 Babura Medan Baru Medan

Ship To. MEDAN NAPOLEON BINJAI

Ref. 00074/MDN/04/2021.PURNAMA AGUNG



Invoice No.

SI202104007176

Invoice Date.

10-04-2021

SO No.

SO202104007176

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360325

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH PUFF PASTRY SHEET NAPOLEON 28,5 X 7,5CM (125PCS X 70GR)	100.0000	CTN	335,000	33,500,000
Amount				33,500,000
Discount				0
Tax				3,350,000
Total				36,850,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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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. 483276



Invoice No. SI202104007418
Invoice Date. 08-04-2021
SO No. SO202104007418
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	7.1700	KG	90,000	645,300
Amount				645,300
Discount				0
Tax				0
Total				645,300

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. 483277



Invoice No.

SI202104007439

Invoice Date.

08-04-2021

SO No.

SO202104007439

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6030 BEEF TONGUE SWISS CUT	4.2600	KG	160,000	681,600
Amount				681,600
Discount				0
Tax				0
Total				681,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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2021-04-13 16:24:10

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. 10021



Invoice No.

SI202104007511

Invoice Date.

09-04-2021

SO No.

SO202104007511

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359627

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - CT0037

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

Ship To. THE PEOPLE'S CAFE CENTRAL PARK

Ref. 57696



Invoice No.

SI202104007680

Invoice Date.

09-04-2021

SO No.

SO202104007680

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359692

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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2021-04-13 16:24:10

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. 40563



Invoice No. SI202104007822
Invoice Date. 09-04-2021
SO No. SO202104007822
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359708
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO LINGUINE 24x500gr 8000139910159	24.0000	PCK	20,000	480,000
Amount				480,000
Discount				0
Tax				48,000
Total				528,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT.Pawon Boga Internusa - RS1401**

Mahaka Square Kelapa Gading Jl. Raya Kelapa Nias Blok HF Unit B 16-23
LT Dasar Kelapa Gading Barat Kelapa gading Jakarta Utara DKI Jakarta

Ship To. The Green Door Kitchen**Ref.** RS1401-09/04/2021**Invoice No.**

SI202104007962

Invoice Date.

09-04-2021

SO No.

SO202104007962

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359664

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
M16 ORIGINAL SEASONED MASHED POTATOES 6/4	29.0200	KG	35,000	1,015,700
Amount				1,015,700
Discount				0
Tax				101,570
Total				1,117,270

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT. SERPONG CITRA KREASI - RS0854**

Boulevard Gading Serpong Blok M.5/3 Plaza Summarecon SerpongKelapa
Dua Kab. Tangerang, Banten - 15810

Ship To. THE SPRING CLUB**Ref. RS0854-09/04/2021****Invoice No.**

SI202104008104

Invoice Date.

09-04-2021

SO No.

SO202104008104

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359665

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Puff Pastry Sheet 14x14cm	4.0000	CTN	395,000	1,580,000
Amount				1,580,000
Discount				0
Tax				158,000
Total				1,738,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

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

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

Ship To. ROBOT & CO**Ref. P210408004**

Invoice No. SI202104008105
Invoice Date. 09-04-2021
SO No. SO202104008105
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL MUL S BA 2142 STRIPLOIN IW/VAC	9.2000	KG	400,000	3,680,000
Amount				3,680,000
Discount				0
Tax				0
Total				3,680,000

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

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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT. BOGA MAKMUR PERKASA - RS1330**

BOULEVARD GADING SERPONG BLOK B-14 NO. 40 CBD
PARAMOUNT SERPONG TANGGERANG.

Ship To. CHIN MA YA
Ref. RS1330-09/04/2021



Invoice No. SI202104008146
Invoice Date. 09-04-2021
SO No. SO202104008146
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359672
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
829 IQF VANNAMEI PND T1 31/40 (1X10)	10.0000	PACK	158,000	1,580,000
Amount				1,580,000
Discount				0
Tax				0
Total				1,580,000

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

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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT. BANGUN WAHANA INDAH INDONESIA - RS1239**

STC Senayan Lt. 3 No. 173A Jl. Asia Afrika, Tanah Abang, Jakarta Pusat,
DKI Jakarta Raya

Ship To. CHILL IN CAFE**Ref.** 7001**Invoice No.**

SI202104008153

Invoice Date.

09-04-2021

SO No.

SO202104008153

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359473

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORW. FRZ. SALMON HEAD ON	3.8500	KG	140,000	539,000
Amount				539,000
Discount				0
Tax				0
Total				539,000

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.INOVASI KULINER INDONESIA - RS1493**

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

Ship To. YAKINIKU LIKE MALL OF INDONESIA**Ref. 03****Invoice No.**

SI202104008170

Invoice Date.

09-04-2021

SO No.

SO202104008170

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359475

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	4.0000	BTL	49,000	196,000
Amount				196,000
Discount				0
Tax				19,600
Total				215,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

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

Ship To. YAKINIKU LIKE MALL OF INDONESIA

Ref. 03



Invoice No.

SI202104008173

Invoice Date.

09-04-2021

SO No.

SO202104008173

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359476

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	2.3000	KG	36,000	82,800
Amount				82,800
Discount				0
Tax				8,280
Total				91,080

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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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

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

Ship To. YAKINIKU LIKE MALL OF INDONESIA

Ref. 03



Invoice No. SI202104008174
Invoice Date. 09-04-2021
SO No. SO202104008174
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359478
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	2.0000	PKT	12,500	25,000
Amount				25,000
Discount				0
Tax				0
Total				25,000

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

2021-04-13 16:24:10

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

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

Ship To. SHABURI & KINTAN BUFFET GANDARIA CITY
Ref. 04



Invoice No. SI202104008187
Invoice Date. 09-04-2021
SO No. SO202104008187
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359480
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
WHOLE KERNEL CORN 6X2950GR	1.0000	CTN	354,691	354,691
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	1.0000	BTL	58,000	58,000
KEWPIE SUSHI SEASONING 14X600ML	2.0000	PACK	25,000	50,000
Amount				462,691
Discount				0
Tax				46,269
Total				508,960

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

2021-04-13 16:24:10

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

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

Ship To. SHABURI & KINTAN BUFFET GANDARIA CITY**Ref. 04****Invoice No.**

SI202104008189

Invoice Date.

09-04-2021

SO No.

SO202104008189

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359482

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	8.0000	PKT	77,000	616,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	5.0000	PKT	45,455	227,275
BEEF CHEESE SAUSAGE 1KG	3.0000	PKT	87,000	261,000
WHITE FISH BALL MITRAKU 12 X 1 KG (100PCS/KG)	1.0000	CTN	511,515	511,515
			Amount	1,615,790
			Discount	0
			Tax	161,579
			Total	1,777,369

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

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

Ship To. SHABURI & KINTAN BUFFET GANDARIA CITY

Ref. 04



Invoice No. SI202104008193
Invoice Date. 09-04-2021
SO No. SO202104008193
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 124A RIB FINGER MEAT	2.6900	KG	165,000	443,850
US FRZ CH 140 HANGING TENDER	4.9200	KG	160,000	787,200
			Amount	1,231,050
			Discount	0
			Tax	0
			Total	1,231,050

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT SOLITAIRE HOTEL INDONESIA - HT0251**

Gading Golf Timur GGT No.112 Cihuni Pagedangan Kab Tangerang
Banten

Ship To. JHL SOLITAIRE**Ref. 7058****Invoice No.**

SI202104008216

Invoice Date.

09-04-2021

SO No.

SO202104008216

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359670

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	5.5700	KG	95,000	529,150
Amount				529,150
Discount				0
Tax				52,915
Total				582,065

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

AR [RISTY]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT DELAPAN PRIMA MANDIRI - RS1967

Perkantoran Permata Senayan Jl.Tentara Pelajar C No.09 Grogol Utara
Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. LAVVA LOUNGE

Ref. RS1967-09/04/2021



Invoice No. SI202104008219
Invoice Date. 09-04-2021
SO No. SO202104008219
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 112A RIBEYE LIP-ON 12LBS UP	15.7700	KG	350,000	5,519,500
Amount				5,519,500
Discount				0
Tax				0
Total				5,519,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

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. 0904



Invoice No.

SI202104008235

Invoice Date.

09-04-2021

SO No.

SO202104008235

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	12.9000	KG	95,000	1,225,500
Amount				1,225,500
Discount				0
Tax				0
Total				1,225,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

GAVIN LINGGA JUNIARDI - RS1997

Pulo Gebang Indah Blok K5/5 Rt001 Rw011 Pulogebang Cakung Jakarta Timur

Ship To. JAMANE KOPI PULO GEBANG

Ref. RS1997-09/04/2021



Invoice No.

SI202104008238

Invoice Date.

09-04-2021

SO No.

SO202104008238

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359486

Term Of Payment.

7 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

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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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT.AGRAPANA NIAGA GEMILANG - RS1722**

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

Ship To. OSAKA OHSO RESTAURAN**Ref. OSA/CK.IDG/21.002/04**

Invoice No. SI202104008242
Invoice Date. 09-04-2021
SO No. SO202104008242
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	17.3600	KG	95,000	1,649,200
Amount				1,649,200
Discount				0
Tax				0
Total				1,649,200

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.AGRAPANA NIAGA GEMILANG - RS1722

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

Ship To. OSAKA OHSO RESTAURAN

Ref. OSA/CK.IDG/21.002/04



Invoice No. SI202104008243
Invoice Date. 09-04-2021
SO No. SO202104008243
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 123A SHORT RIBS B/IN	8.9000	KG	220,000	1,958,000
Amount				1,958,000
Discount				0
Tax				0
Total				1,958,000

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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT.PRIMA GERAK KOTA - RS1657**

Jl.MT.Haryono Kav 29-30 RT008 RW009 Tebet Timur Tebet Jakarta
Selatan DKI Jakarta

Ship To. PESTO SENAYAN CITY**Ref. RS1657-09/04/2021**

Invoice No. SI202104008244
Invoice Date. 09-04-2021
SO No. SO202104008244
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	10.0000	KG	82,500	825,000
Amount				825,000
Discount				0
Tax				0
Total				825,000

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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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. BERKAH WONG CILIK - RS0879

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

Ship To. SHABU HACHI BOGOR

Ref. RS0879-09/04/2021



Invoice No.

SI202104008249

Invoice Date.

09-04-2021

SO No.

SO202104008249

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359488

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	11,800	566,400
Amount				566,400
Discount				0
Tax				0
Total				566,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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

2021-04-13 16:24:10

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

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

Ship To. SHABU HACHI BOGOR**Ref. RS0879-09/04/2021****Invoice No.**

SI202104008250

Invoice Date.

09-04-2021

SO No.

SO202104008250

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359489

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

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

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. KITCHENETTE LESTARI - RS0403

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

Ship To. KITCHENETTE CENTRAL PARK

Ref. 58119



Invoice No.

SI202104008263

Invoice Date.

09-04-2021

SO No.

SO202104008263

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359490

Term Of Payment.

14 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

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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****CV GOLDEN CANNA CORPORA - RS2501**

JL Pajajaran Indah Raya No 02 RT004 Rw013 Baranang Siang Bogor
Timur Kota Bogor Jawa Barat

Ship To. KANAMA**Ref. 0983****Invoice No.**

SI202104008278

Invoice Date.

09-04-2021

SO No.

SO202104008278

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359491

Term Of Payment.

2 days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	36.0000	PACK	30,000	1,080,000
Amount				1,080,000
Discount				0
Tax				108,000
Total				1,188,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEVI]



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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT.NISSIN ASEAN INDONESIA - RS1602**

Graha Mampang Lt3,Jl.Mampang Prapatan Raya Kav 100 Duren Tiga
Pancoran Jakarta Selatan DKI Jakarta

Ship To. YAMATOYA CURRY**Ref. RS1602-09/04/2021**

Invoice No. SI202104008282
Invoice Date. 09-04-2021
SO No. SO202104008282
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	10.0000	KG	82,500	825,000
Amount				825,000
Discount				0
Tax				0
Total				825,000

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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2021-04-13 16:24:10

INVOICE

Customer Name & Address

ANDRY SUSANTO - CT0151

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

Ship To. OMA ELLY.

Ref. 900000OI



Invoice No.

SI202104008292

Invoice Date.

09-04-2021

SO No.

SO202104008292

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB RACK MULWARRAMULWARRA	13.1000	KG	300,000	3,930,000
AUS FRZ 1642 BRISKET PL B/IN	30.4200	KG	35,000	1,064,700
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	5.4100	KG	360,000	1,947,600
Amount				6,942,300
Discount				0
Tax				0
Total				6,942,300

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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2021-04-13 16:24:10

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. RS0879-09/04/2021



Invoice No.

SI202104008294

Invoice Date.

09-04-2021

SO No.

SO202104008294

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359492

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	11,800	566,400
Amount				566,400
Discount				0
Tax				0
Total				566,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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PT. INDOGUNA UTAMA

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

2021-04-13 16:24:10

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. RS0879-09/04/2021



Invoice No. SI202104008295
Invoice Date. 09-04-2021
SO No. SO202104008295
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359493
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	24.0000	BTL	60,000	1,440,000
Amount				1,440,000
Discount				0
Tax				144,000
Total				1,584,000

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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2021-04-13 16:24:10

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

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

Ship To. RESTAURANT HACHI GRILL ALAM SUTERA**Ref.** RS1916-09/04/2021**Invoice No.**

SI202104008303

Invoice Date.

09-04-2021

SO No.

SO202104008303

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359631

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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Fax : (62-21) 8610542, 8610545

2021-04-13 16:24:10

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

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

Ship To. RESTAURANT HACHI GRILL ALAM SUTERA
Ref. RS1916-09/04/2021



Invoice No. SI202104008306
Invoice Date. 09-04-2021
SO No. SO202104008306
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359633
Term Of Payment. 14 Days
Doc Status. ORIGINAL

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

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

AR [MARIA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT BENWIKA ANDIGUNA PRIMA - RS1591

Jl. Jalur Sutera 28A Alama Sutera Pakualam, Serpong Utara Kota
Tangerang Selatan Banten

Ship To. KAYU KAYU

Ref. .



Invoice No. SI202104008307
Invoice Date. 09-04-2021
SO No. SO202104008307
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	18.0000	KG	100,000	1,800,000
AUS FRZ LAMB FORESHANK B/IN	14.5000	KG	140,000	2,030,000
			Amount	3,830,000
			Discount	0
			Tax	0
			Total	3,830,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RISTY]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT HAIDILAO INDONESIA RESTAURANTS - RS2230

GEDUNG CAPITAL PLACE LT 40 JL JENDRAL GATOT SUBROTO KAV
18 KUNINGAN BARAT MAMPANG PRAPATAN JAKARTA SELATAN DKI
JAKARTA

Ship To. HAIDILAO HOT POT MOI

Ref. 0904



Invoice No. SI202104008309
Invoice Date. 09-04-2021
SO No. SO202104008309
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS SWIFTSWIFT	18.7900	KG	365,000	6,858,350
Amount				6,858,350
Discount				0
Tax				0
Total				6,858,350

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT. FAJAR UTAMA NUANSA - RS0312**

Jl. Sunter Garden Raya Blok D-8 No.5A-B Sunter Agung -Tanjung Priok
Jakarta Utara

Ship To. PT. FAJAR UTAMA NUANSA**Ref.** .**Invoice No.**

SI202104008311

Invoice Date.

09-04-2021

SO No.

SO202104008311

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359509

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	3.0000	GAL	169,000	507,000
Amount				507,000
Discount				0
Tax				50,700
Total				557,700

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEVI]



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Phone : (62-21) 8610550, 8626642
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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT HAIDILAO INDONESIA RESTAURANTS - RS2230

GEDUNG CAPITAL PLACE LT 40 JL JENDRAL GATOT SUBROTO KAV
18 KUNINGAN BARAT MAMPANG PRAPATAN JAKARTA SELATAN DKI
JAKARTA

Ship To. HAIDILAO HOT POT TAMAN ANGGREK

Ref. 0904



Invoice No. SI202104008318
Invoice Date. 09-04-2021
SO No. SO202104008318
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESSSWIFT	15.0000	KG	365,000	5,475,000
Amount				5,475,000
Discount				0
Tax				0
Total				5,475,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT CREATIVE FOOD - RS2050

Central Park Mall LT LG L-105 &106 Jl S Parman Kav 28 Tanjung Duren
Selatan Grogol Grogol Petamburan Jakarta Barat DKI Jakrta

Ship To. OJJU CENTRAL PARK

Ref. 0027



Invoice No.

SI202104008346

Invoice Date.

09-04-2021

SO No.

SO202104008346

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359511

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	3.0000	BTL	90,909	272,727
Amount				272,727
Discount				-0
Tax				27,273
Total				300,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT CREATIVE FOOD - RS2050**

Central Park Mall LT LG L-105 &106 Jl S Parman Kav 28 Tanjung Duren
Selatan Grogol Grogol Petamburan Jakarta Barat DKI Jakrta

Ship To. OJJU CENTRAL PARK**Ref. 0027****Invoice No.**

SI202104008347

Invoice Date.

09-04-2021

SO No.

SO202104008347

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359516

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	40.8240	KG	95,000	3,878,280
Amount				3,878,280
Discount				0
Tax				387,828
Total				4,266,108

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****WAHYUNING DYAH PRAWESTI - PS0476**

Ciluar Permai Blok B1 No 21 Rt004 Rw008 Cijujung Cijujung Sukaraja Kab
Bogor Jawa barat

Ship To. K/LE SALAAD BAR**Ref. PS0476-09/04/2021****Invoice No.**

SI202104008349

Invoice Date.

09-04-2021

SO No.

SO202104008349

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359525

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	20.0000	PKT	45,000	900,000
LA RAMBLA RED WINE VINEGAR 3X5LT 8433260401003	1.0000	BTL	150,000	150,000
Amount				1,050,000
Discount				0
Tax				105,000
Total				1,155,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MEGA]



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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT SOC ANUGRAH INDONESIA - RS2252

JL.PANGLIMA POLIM IX BLOK N/1 PERSIL 93 NO63 RT004 RW006
MELAWAI KEBAYORAN BARU KOTA ADM JAKARTA SELATAN DKI
JAKARTA 12160

Ship To. GALANGAL

Ref. 0904



Invoice No. SI202104008354
Invoice Date. 09-04-2021
SO No. SO202104008354
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 123A SHORT RIB B/IN	22.4500	KG	180,000	4,041,000
AUS FRZ LAMB FORESHANK B/IN	4.2400	KG	150,000	636,000
			Amount	4,677,000
			Discount	0
			Tax	0
			Total	4,677,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVITA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

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

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 483724



Invoice No.

SI202104008364

Invoice Date.

09-04-2021

SO No.

SO202104008364

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359822

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	29.9300	KG	32,727	979,519
Amount				979,519
Discount				-0
Tax				97,952
Total				1,077,471

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. INDONESIA INTERNATIONAL EXPO - UM0344

Jl.BSD Grand Boulevard BSD City Pagedangan Pagedangan Kab
Tangerang Banten

Ship To. INDONESIA CONVENTION EXHIBITION

Ref. 40493



Invoice No. SI202104008366
Invoice Date. 09-04-2021
SO No. SO202104008366
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	28.7500	KG	95,000	2,731,250
Amount				2,731,250
Discount				0
Tax				0
Total				2,731,250

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVITA]



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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

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

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 483724



Invoice No. SI202104008367
Invoice Date. 09-04-2021
SO No. SO202104008367
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359823
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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT ANANDA KREASI SUKSES - RS2489**

Graha Apic Jalantalangbetutu Nomor 5 RT011 RW020 Kebon Melati
Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. HABITATE**Ref. 80010**

Invoice No. SI202104008368
Invoice Date. 09-04-2021
SO No. SO202104008368
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 120 BRISKET B/LESS	9.4100	KG	115,000	1,082,150
Amount				1,082,150
Discount				0
Tax				0
Total				1,082,150

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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT. MITRA SELERA BERSAMA - RS0460**

Sogo Plaza Senayan, Jl. Asia Afrika No.8, Gelora, Tanah Abang, Jakarta
Pusat-10270

Ship To. UNION GI EAST MALL**Ref. 0036****Invoice No.**

SI202104008377

Invoice Date.

09-04-2021

SO No.

SO202104008377

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359689

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	8.0000	PKT	63,636	509,088
Amount				509,088
Discount				-0
Tax				50,909
Total				559,997

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

2021-04-13 16:24:10

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. 008****Invoice No.**

SI202104008381

Invoice Date.

09-04-2021

SO No.

SO202104008381

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359533

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PICNIC SAUSAGE 1KG	2.0000	PKT	85,000	170,000
Amount				170,000
Discount				0
Tax				17,000
Total				187,000

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

AR [NOVITA]



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**PT. INDOGUNA UTAMA**

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

2021-04-13 16:24:10

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. 008****Invoice No.**

SI202104008382

Invoice Date.

09-04-2021

SO No.

SO202104008382

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359537

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	12,650	303,600
Amount				303,600
Discount				0
Tax				0
Total				303,600

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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2021-04-13 16:24:10

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. 008



Invoice No.

SI202104008384

Invoice Date.

09-04-2021

SO No.

SO202104008384

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359539

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	2.8000	KG	80,000	224,000
Amount				224,000
Discount				0
Tax				22,400
Total				246,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

LE-QUARTIER - RS0483

Jl. Gunawarman No.34 Kebayoran Baru Jakarta Selatan

Ship To. LE-QUARTIER

Ref. RS0483-09/04/2021



Invoice No. SI202104008390
Invoice Date. 09-04-2021
SO No. SO202104008390
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB FORESHANK B/IN	79.8900	KG	160,000	12,782,400
Amount				12,782,400
Discount				0
Tax				0
Total				12,782,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

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. 184



Invoice No.

SI202104008395

Invoice Date.

09-04-2021

SO No.

SO202104008395

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359543

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	10.0000	PKT	63,636	636,360
Amount				636,360
Discount				0
Tax				63,636
Total				699,996

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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INVOICE**Customer Name & Address****ARISTYA INDRAWAN - RS2449**

JL Kelapa Puan Timur 4 NB5 No 32 RT004 Rw012 Pegangsaan Dua
Kelapa Gading Jakarta Utara DKI Jakarta

Ship To. BC DINING**Ref. 0904**

Invoice No. SI202104008397
Invoice Date. 09-04-2021
SO No. SO202104008397
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ WAG BRISKET PEDO MB 7-8	20.5000	KG	250,000	5,125,000
US FRZ CH 120 BRISKET B/LESS	6.6600	KG	120,000	799,200
Amount				5,924,200
Discount				0
Tax				0
Total				5,924,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****AGNI ANGGRAENI - DS0163**

JL BAMBUSRI RAYA PONDOK BAMBUDUREN SAWIT JAKARTA
TIMUR

Ship To. AGNI ANGGRAENI**Ref. DS0163-09/04/2021****Invoice No.**

SI202104008399

Invoice Date.

09-04-2021

SO No.

SO202104008399

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN CUT 200GRCUT 200GR	3.9700	KG	175,000	694,750
US FRZ PR 174 SHORTLOIN CUT 750GRCUT 750GR	5.9300	KG	425,000	2,520,250
Amount				3,215,000
Discount				0
Tax				0
Total				3,215,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FENI]



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INVOICE**Customer Name & Address****AGNI ANGGRAENI - DS0163**

JL BAMBU ASRI RAYA PONDOK BAMBU DUREN SAWIT JAKARTA
TIMUR

Ship To. AGNI ANGGRAENI**Ref.** DS0163-09/04/2021**Invoice No.**

SI202104008400

Invoice Date.

09-04-2021

SO No.

SO202104008400

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359690

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BAKSO AYAM KETO 500GR	10.0000	PACK	55,000	550,000
BEEF KETO FRANKFURTER 500GR	10.0000	PKT	40,000	400,000
BEEF KETO PICNIC 500GR	15.0000	PKT	40,000	600,000
Amount				1,550,000
Discount				0
Tax				155,000
Total				1,705,000

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 BIRUANG ESA GRATIA - RS2464

JL Panglima Polim No 35B RT01 Rw01 Melawai Kebayoran Baru Jakarta Selatan DKI Jakarta 12160

Ship To. MR ROASTMAN

Ref. 0904



Invoice No. SI202104008401
Invoice Date. 09-04-2021
SO No. SO202104008401
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE MIN 5 KG UP / PCSMIN 5 KG UP / PCS	12.1400	KG	100,000	1,214,000
Amount				1,214,000
Discount				0
Tax				0
Total				1,214,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

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. 184



Invoice No. SI202104008403
Invoice Date. 09-04-2021
SO No. SO202104008403
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB FORESHANK B/IN	0.9900	KG	150,000	148,500
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	18.8600	KG	285,000	5,375,100
Amount				5,523,600
Discount				0
Tax				0
Total				5,523,600

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 TITIK TEMU CIPETE - RS2533

Raya Cipete No 37 Cipete Selatan Cilandak Kota ADM Jakarta Selatan
DKI Jakarta

Ship To. TITIK TEMU CIPETE

Ref. 0904



Invoice No.

SI202104008405

Invoice Date.

09-04-2021

SO No.

SO202104008405

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359643

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF RAW VANNAMEI SHRIMP HOSO SIZE 31-40 (10X1KG)	5.0000	KG	130,000	650,000
Amount				650,000
Discount				0
Tax				0
Total				650,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT TITIK TEMU CIPETE - RS2533**

Raya Cipete No 37 Cipete Selatan Cilandak Kota ADM Jakarta Selatan
DKI Jakarta

Ship To. TITIK TEMU CIPETE**Ref. 0904****Invoice No.**

SI202104008406

Invoice Date.

09-04-2021

SO No.

SO202104008406

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359646

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	5.0000	PKT	45,000	225,000
Amount				225,000
Discount				0
Tax				22,500
Total				247,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT TITIK TEMU CIPETE - RS2533

Raya Cipete No 37 Cipete Selatan Cilandak Kota ADM Jakarta Selatan
DKI Jakarta

Ship To. TITIK TEMU CIPETE

Ref. 0904



Invoice No. SI202104008408
Invoice Date. 09-04-2021
SO No. SO202104008408
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359649
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	15.0000	PCK	22,000	330,000
Amount				330,000
Discount				0
Tax				33,000
Total				363,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT TITIK TEMU CIPETE - RS2533

Raya Cipete No 37 Cipete Selatan Cilandak Kota ADM Jakarta Selatan
DKI Jakarta

Ship To. TITIK TEMU CIPETE

Ref. 0904



Invoice No. SI202104008409
Invoice Date. 09-04-2021
SO No. SO202104008409
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359652
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	2.0000	KG	70,000	140,000
Amount				140,000
Discount				0
Tax				14,000
Total				154,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

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

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 483738



Invoice No. SI202104008411
Invoice Date. 09-04-2021
SO No. SO202104008411
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359818
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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT SINAR RASA ABADI - RS2212

Ruko The Icon Business Park B5-B6 BSD City Jl BSD Raya Barat Rt000
Rw000 Sampora Cisauk Kab Tangerang Banten

Ship To. WEE NAM KEE CENTRAL PARK

Ref. RS2212-09/04/2021



Invoice No. SI202104008412
Invoice Date. 09-04-2021
SO No. SO202104008412
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	5.6300	KG	95,000	534,850
Amount				534,850
Discount				0
Tax				0
Total				534,850

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. 483742



Invoice No. SI202104008415
Invoice Date. 09-04-2021
SO No. SO202104008415
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359824
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PKT	12,500	1,200,000
Amount				1,200,000
Discount				0
Tax				0
Total				1,200,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

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

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 483757



Invoice No. SI202104008419
Invoice Date. 09-04-2021
SO No. SO202104008419
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359825
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

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. 483769



Invoice No. SI202104008421
Invoice Date. 09-04-2021
SO No. SO202104008421
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	19.5000	KG	450,000	8,775,000
Amount				8,775,000
Discount				0
Tax				0
Total				8,775,000

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

FAISOL/LOLITA DEWI ARMANANTY - RS1910

JL.Palem Indah II No.99 Rt007 Rw001 Pondok Pucung Pondok Aren Kota
Tangerang Selatan Banten

Ship To. KOPI AAH RUKO MENDRISIO

Ref. RS1910-09/04/2021



Invoice No.

SI202104008423

Invoice Date.

09-04-2021

SO No.

SO202104008423

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359677

Term Of Payment.

30 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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVITA]



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****FAISOL/LOLITA DEWI ARMANANTY - RS1910**

JL.Palem Indah II No.99 Rt007 Rw001 Pondok Pucung Pondok Aren Kota
Tangerang Selatan Banten

Ship To. KOPI AAH RUKO MENDRISIO**Ref.** RS1910-09/04/2021**Invoice No.**

SI202104008424

Invoice Date.

09-04-2021

SO No.

SO202104008424

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359678

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	3.0000	PACK	37,000	111,000
Amount				111,000
Discount				0
Tax				11,100
Total				122,100

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVITA]



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Fax : (62-21) 8610542, 8610545

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. BOGA MULIA INDONESIA - RS1145

Ruko Boulevard Fresno Kota Delta Mas Blok A NO 1,2,3 Rt002 Rw010 Kel
Hegarmukti Kec Cikarang Pusat Bekasi Jawa Barat

Ship To. OTTO RISTORANTE

Ref. 080421003



Invoice No.

SI202104008431

Invoice Date.

09-04-2021

SO No.

SO202104008431

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359654

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO PENNE RIGATE OSXE041 24X500 GR 8 001250120410	2.0000	PKT	27,000	54,000
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X5LT 8433260101002	1.0000	GAL	450,000	450,000
			Amount	504,000
			Discount	0
			Tax	50,400
			Total	554,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

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

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 483805



Invoice No.

SI202104008433

Invoice Date.

09-04-2021

SO No.

SO202104008433

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359829

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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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. 483807



Invoice No. SI202104008435
Invoice Date. 09-04-2021
SO No. SO202104008435
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359830
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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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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. 483794



Invoice No. SI202104008438
Invoice Date. 09-04-2021
SO No. SO202104008438
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359831
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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT. WIJAYA WISESA BAKTI - HT0097**

Sentral Senayan II Lt.20 Jl. Asia Afrika No.8 Gelora - Tanah Abang Jakarta
Pusat

Ship To. POMELOTEL**Ref. HT0097-09/04/2021****Invoice No.**

SI202104008451

Invoice Date.

09-04-2021

SO No.

SO202104008451

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359755

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF BREAKFAST SAUSAGE 1KG	5.0000	PKT	63,636	318,180
Amount				318,180
Discount				0
Tax				31,818
Total				349,998

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

AR [RISTY]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. TANAMERA KOPI INDONESIA - RS1343

JL AHMAD DAHLAN NO 16A KRAMAT PELA KEBAYORAN BARU
JAKARTA 12130

Ship To. TANAMERA KOPI PACIFIC PLACE

Ref. 0088



Invoice No.

SI202104008454

Invoice Date.

09-04-2021

SO No.

SO202104008454

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359756

Term Of Payment.

30 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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT DISTRIK GRUP HARMONI - RS2564

JL Gandaria I No 79 Rt02 Rw09 Kramat Pela Kebayoran Baru Kota ADM
Jakarta Selatan DKI Jakarta

Ship To. RUST

Ref. 10



Invoice No. SI202104008460
Invoice Date. 12-04-2021
SO No. SO202104008460
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	23.3400	KG	95,000	2,217,300
Amount				2,217,300
Discount				0
Tax				0
Total				2,217,300

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. 48 DIMSUM INDONESIA - RS1214

JL.RP Soeroso No 48 Rt 002 Rw 002 Gondangdia Menteng Jakarta Pusat

Ship To. 48 DIMSUM PLACE PACIFIC PLACE

Ref. RS1214-09/04/2021



Invoice No. SI202104008461
Invoice Date. 09-04-2021
SO No. SO202104008461
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	9.0800	KG	95,000	862,600
Amount				862,600
Discount				0
Tax				0
Total				862,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

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

Ship To. SHABURI & KINTAN BUFFET GANDARIA CITY
Ref. 01



Invoice No. SI202104008465
Invoice Date. 09-04-2021
SO No. SO202104008465
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359599
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROSTY BOY SUPERNOVA VANILLA SOFT SERVE PWDR 8X1.5KG	2.0000	CTN	600,000	1,200,000
Amount				1,200,000
Discount				0
Tax				120,000
Total				1,320,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.UNITED SERVICE INDONESIA - RS1616

Jl.Bidara Kav 2 RT001 RW001 Marunda Cilincing Jakarta Utara

Ship To. YAYAYA INDONESIA

Ref. RS1616-09/04/2021



Invoice No.

SI202104008468

Invoice Date.

09-04-2021

SO No.

SO202104008468

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359757

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	12.0000	PKT	26,900	322,800
Amount				322,800
Discount				0
Tax				32,280
Total				355,080

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEVI]



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642
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2021-04-13 16:24:10

INVOICE**Customer Name & Address****KITCHEN INC - RS1226**

JL GADING GOLF BOULEVARD RUKO CRYSTAL 1 NO 15 GADING
SERPONG 15811

Ship To. KITCHEN INC**Ref. RS1226-09/04/2021****Invoice No.**

SI202104008469

Invoice Date.

09-04-2021

SO No.

SO202104008469

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359679

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF RAW VANNAMEI SHRIMP PDTO SIZE 31-40 (10X1KG)	3.0000	KG	155,000	465,000
Amount				465,000
Discount				0
Tax				0
Total				465,000

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

AR [NOVITA]



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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.INOVASI KULINER INDONESIA - RS1493

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

Ship To. SHABURI & KINTAN BUFFET PACIFIC PLACE
Ref. 004



Invoice No. SI202104008470
Invoice Date. 09-04-2021
SO No. SO202104008470
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359758
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VERMICELI 10 X 1KG	1.0000	CTN	1,559,358	1,559,358
Amount				1,559,358
Discount				-0
Tax				155,936
Total				1,715,294

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****KITCHEN INC - RS1226**

JL GADING GOLF BOULEVARD RUKO CRYSTAL 1 NO 15 GADING
SERPONG 15811

Ship To. KITCHEN INC**Ref. RS1226-09/04/2021****Invoice No.**

SI202104008473

Invoice Date.

09-04-2021

SO No.

SO202104008473

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359681

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE ROASTED SESAME MAYO 6X1KG	3.0000	PACK	46,000	138,000
Amount				138,000
Discount				0
Tax				13,800
Total				151,800

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. ECHIGOYA INDONESIA - RS1095

JL. MELAWAI VIII NO 2A BLOK B MELAWAI - KEB. BARU JAKSEL. DKI
JAKARTA

Ship To. ECHIGOYA MELAWAI

Ref. RS1095-09/04/2021



Invoice No.

SI202104008475

Invoice Date.

09-04-2021

SO No.

SO202104008475

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359602

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

KITCHEN INC - RS1226

JL GADING GOLF BOULEVARD RUKO CRYSTAL 1 NO 15 GADING
SERPONG 15811

Ship To. KITCHEN INC

Ref. RS1226-09/04/2021



Invoice No.

SI202104008476

Invoice Date.

09-04-2021

SO No.

SO202104008476

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359682

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	18,500	185,000
Amount				185,000
Discount				0
Tax				18,500
Total				203,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

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

GD.Equity Tower Lantai 35 SCBD Lot 9 JL.Jend Sudirman No.52-53
Senayan Kebayoran Baru Jakarta Selatan 12190

Ship To. VONG KITCHEN**Ref. 02890****Invoice No.**

SI202104008485

Invoice Date.

09-04-2021

SO No.

SO202104008485

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359760

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	15.9000	KG	29,000	461,100
Amount				461,100
Discount				0
Tax				46,110
Total				507,210

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

2021-04-13 16:24:10

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

GD.Equity Tower Lantai 35 SCBD Lot 9 JL.Jend Sudirman No.52-53
Senayan Kebayoran Baru Jakarta Selatan 12190

Ship To. LE BURGER**Ref. 02905**

Invoice No. SI202104008488
Invoice Date. 09-04-2021
SO No. SO202104008488
Tax. PPNK_08
Faktur Pajak. 080.005-21.25359761
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	18.0000	PKT	12,500	225,000
Amount				225,000
Discount				0
Tax				0
Total				225,000

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

2021-04-13 16:24:10

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

GD.Equity Tower Lantai 35 SCBD Lot 9 JL.Jend Sudirman No.52-53
Senayan Kebayoran Baru Jakarta Selatan 12190

Ship To. VONG KITCHEN**Ref. 02903****Invoice No.**

SI202104008489

Invoice Date.

09-04-2021

SO No.

SO202104008489

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359762

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	30.0000	PKT	12,500	375,000
Amount				375,000
Discount				0
Tax				0
Total				375,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RISTY]



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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

2021-04-13 16:24:10

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

GD.Equity Tower Lantai 35 SCBD Lot 9 JL.Jend Sudirman No.52-53
Senayan Kebayoran Baru Jakarta Selatan 12190

Ship To. LE BURGER**Ref. 02892****Invoice No.**

SI202104008491

Invoice Date.

09-04-2021

SO No.

SO202104008491

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359763

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	13.6000	KG	30,000	408,000
Amount				408,000
Discount				0
Tax				40,800
Total				448,800

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

AR [RISTY]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

ROSTIANA - RS1456

Jl.Kapuk Kamal Raya No.170 RT004 Rw002 Kamal Muara Penjaringan-
Jakarta Utara

Ship To. ROOF PARK BOGOR

Ref. 04302



Invoice No. SI202104008498
Invoice Date. 09-04-2021
SO No. SO202104008498
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ UTILITY 123A SHORT RIB B/IN CUT 10 CMCUT 10 CM	9.7600	KG	110,000	1,073,600
US FRZ UTILITY 123A SHORT RIB B/IN CUT 5 CMCUT 5 CM	10.0000	KG	110,000	1,100,000
Amount				2,173,600
Discount				0
Tax				0
Total				2,173,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT AVANI SIVA PRADANA - RS2500

JL Panglima Polim Raya LT2 No 28 Pulo Kebayoran Baru Jakarta Selatan
DKI Jakarta

Ship To. CAFE KITSUNE

Ref. 01054



Invoice No. SI202104008505
Invoice Date. 09-04-2021
SO No. SO202104008505
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359769
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	27.2000	KG	30,000	816,000
Amount				816,000
Discount				0
Tax				81,600
Total				897,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.OKUZONO NIPPINDO PARADISO - RS1643

Jl. Wolter Monginsidi No.87 RT001 RW004 Rawa Barat Kebayoran Baru
Jakarta Selatan DKI Jakarta

Ship To. OKUZONO

Ref. RS1643-09/04/2021



Invoice No.

SI202104008510

Invoice Date.

09-04-2021

SO No.

SO202104008510

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	23.7800	KG	435,000	10,344,300
Amount				10,344,300
Discount				0
Tax				0
Total				10,344,300

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT MYEONG RANG RESTO JAYA - RS2266**

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88 Menteng
Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. MYUNGRANG HOTDOG KASABLANKA**Ref. 80009****Invoice No.**

SI202104008511

Invoice Date.

09-04-2021

SO No.

SO202104008511

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359610

Term Of Payment.

2 days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	20.0000	PKT	51,422	1,028,440
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	27.2900	KG	85,000	2,319,650
Amount				3,348,090
Discount				0
Tax				334,809
Total				3,682,899

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 MYEONG RANG RESTO JAYA - RS2266

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88 Menteng
Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG SMB BEKASI

Ref. 80026



Invoice No.

SI202104008512

Invoice Date.

09-04-2021

SO No.

SO202104008512

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359618

Term Of Payment.

2 days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	3.0000	PACK	42,727	128,181
Amount				128,181
Discount				0
Tax				12,818
Total				140,999

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 MYEONG RANG RESTO JAYA - RS2266**

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88 Menteng
Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG SMB BEKASI**Ref. 80026****Invoice No.**

SI202104008513

Invoice Date.

09-04-2021

SO No.

SO202104008513

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359621

Term Of Payment.

2 days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	20.0000	PKT	51,422	1,028,440
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	11.1200	KG	85,000	945,200
Amount				1,973,640
Discount				0
Tax				197,364
Total				2,171,004

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT MYEONG RANG RESTO JAYA - RS2266

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88 Menteng
Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG LIVING WORLD

Ref. 80017



Invoice No.

SI202104008530

Invoice Date.

09-04-2021

SO No.

SO202104008530

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359771

Term Of Payment.

2 days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	10.0000	PACK	42,727	427,270
Amount				427,270
Discount				0
Tax				42,727
Total				469,997

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT MYEONG RANG RESTO JAYA - RS2266**

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88 Menteng
Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG LIVING WORLD**Ref. 80017**

Invoice No. SI202104008532
Invoice Date. 09-04-2021
SO No. SO202104008532
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359783
Term Of Payment. 2 days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	30.0000	PKT	51,422	1,542,660
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	30.0500	KG	85,000	2,554,250
Amount				4,096,910
Discount				0
Tax				409,691
Total				4,506,601

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT DUTA CAHAYA SUKSES - SM0163**

JL Jalur Sutera Kav 28B Dan C Pakualam Serpong Utara Kota Tangerang
Selatan Banten

Ship To. DUTA BUAH ALAM SUTERA TANGERANG**Ref.** POA23748**Invoice No.**

SI202104008534

Invoice Date.

09-04-2021

SO No.

SO202104008534

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359784

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORW. FRZ. SALMON TROUT HEAD ON SUP	68.5000	KG	150,000	10,275,000
Amount				10,275,000
Discount				0
Tax				0
Total				10,275,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



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PT. INDOGUNA UTAMA

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. EDESIA GLOBAL - RS0301

The Foundry No.8 SCBD Lot 8, Jl.Jendral Sudirman Kav 52-53Jakarta

Ship To. BOTTEGA REST

Ref. RS0301-09/04/2021



Invoice No.

SI202104008536

Invoice Date.

09-04-2021

SO No.

SO202104008536

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359788

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US BR PRE-SLICED 500GR	5.0000	PKT	77,000	385,000
Amount				385,000
Discount				0
Tax				38,500
Total				423,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. EDESIA GLOBAL - RS0301

The Foundry No.8 SCBD Lot 8, Jl.Jendral Sudirman Kav 52-53Jakarta

Ship To. BOTTEGA REST

Ref. RS0301-09/04/2021



Invoice No. SI202104008537
Invoice Date. 09-04-2021
SO No. SO202104008537
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359791
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	24.0000	PKT	27,000	648,000
Amount				648,000
Discount				0
Tax				64,800
Total				712,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

LEAFWELL SEHAT SEJAHTERA - CT0111

Ged Lot 14 SCBD Jl.Jend Sudirman Kav 52-53 Senayan Kebayoran Baru
Jakarta Selatan DKI Jakarta

Ship To. LEAFWELL CATERING

Ref. CT0111-09/04/2021



Invoice No. SI202104008541
Invoice Date. 09-04-2021
SO No. SO202104008541
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLE	39.0100	KG	100,000	3,901,000
Amount				3,901,000
Discount				0
Tax				0
Total				3,901,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****LEAFWELL SEHAT SEJAHTERA - CT0111**

Ged Lot 14 SCBD Jl.Jend Sudirman Kav 52-53 Senayan Kebayoran Baru
Jakarta Selatan DKI Jakarta

Ship To. LEAFWELL CATERING**Ref. CT0111-09/04/2021**

Invoice No. SI202104008542
Invoice Date. 09-04-2021
SO No. SO202104008542
Tax. PPNK_01
Faktur Pajak. 010.005-21.25359794
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Puff Pastry Sheet 14x14cm	1.0000	CTN	395,000	395,000
Amount				395,000
Discount				0
Tax				39,500
Total				434,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT KOPI ASLI INDONESIA - RS1920

Cik Ditiro No.52 Kel Menteng Kec Menteng Jakarta Pusat DKI Jakarta

Ship To. ANOMALI COFFEE KEMANG TOKPED

Ref. 003



Invoice No.

SI202104008546

Invoice Date.

09-04-2021

SO No.

SO202104008546

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359795

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PKT	12,500	1,200,000
Amount				1,200,000
Discount				0
Tax				0
Total				1,200,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. AL JAZEERAH RESTAURANT - RS0657

Jl. Raden Saleh No.58 Menteng Menteng Jakarta Pusat

Ship To. AL JAZEERAH RESTAURANT

Ref. RS0657-09/04/2021



Invoice No.

SI202104008547

Invoice Date.

09-04-2021

SO No.

SO202104008547

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25359797

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PKT	12,500	1,050,000
Amount				1,050,000
Discount				0
Tax				0
Total				1,050,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT HARBARINDO MEGATAMA - SM0180

JL Dewi Sartika Blok A Lantai D No 239 Cawang Kranat Jati

Ship To. SERBA SEGAR

Ref. 2021040067



Invoice No. SI202104008553
Invoice Date. 09-04-2021
SO No. SO202104008553
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	10.0000	PKT	100,000	1,000,000
Amount				1,000,000
Discount				0
Tax				0
Total				1,000,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [APRILIANA]



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Fax : (62-21) 8610542, 8610545

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT HARBARINDO MEGATAMA - SM0180

JL Dewi Sartika Blok A Lantai D No 239 Cawang Kranat Jati

Ship To. SERBA SEGAR

Ref. 2021040063



Invoice No.

SI202104008555

Invoice Date.

09-04-2021

SO No.

SO202104008555

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359798

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KOKA TOM YAM FLAVOUR 20X70G	7.0000	PKT	9,000	63,000
Amount				63,000
Discount				0
Tax				6,300
Total				69,300

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [APRILIANA]



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Fax : (62-21) 8610542, 8610545

2021-04-13 16:24:10

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. RS2074-09/04/2021**

Invoice No. SI202104008558
Invoice Date. 09-04-2021
SO No. SO202104008558
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	99.8000	KG	95,000	9,481,000
US FRZ NR 114D TOP BLADE	61.0100	KG	96,000	5,856,960
Amount				15,337,960
Discount				0
Tax				0
Total				15,337,960

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-04-13 16:24:10

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 MUSEUM SATRIA MANDALA**Ref. RS0879-09/04/2021****Invoice No.**

SI202104008559

Invoice Date.

09-04-2021

SO No.

SO202104008559

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	61.5600	KG	95,000	5,848,200
US FRZ NR 114D TOP BLADE	94.7100	KG	96,000	9,092,160
Amount				14,940,360
Discount				0
Tax				0
Total				14,940,360

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT SUTERA NIAGA BOGATAMA - RS1916

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

Ship To. RESTAURANT HACHI GRILL ALAM SUTERA
Ref. RS1916-09/04/2021



Invoice No. SI202104008561
Invoice Date. 09-04-2021
SO No. SO202104008561
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	105.8200	KG	95,000	10,052,900
US FRZ NR 114D TOP BLADE	62.7700	KG	96,000	6,025,920
Amount				16,078,820
Discount				0
Tax				0
Total				16,078,820

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 NAFEEZA RADHYA BOGATAMA - RS1943

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

Ship To. HACHI GRILL SYNTHESIS GATSU

Ref. RS1943-09/04/2021



Invoice No.

SI202104008564

Invoice Date.

09-04-2021

SO No.

SO202104008564

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	92.9500	KG	95,000	8,830,250
US FRZ NR 114D TOP BLADE	61.1200	KG	96,000	5,867,520
Amount				14,697,770
Discount				0
Tax				0
Total				14,697,770

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT. SARANA KULINA INTISEJAHTERA - UM0214**

JL. SURYO PRANOTO NO.1-9 KOMP. STAR DELTA BLOK A 15
JAKARTA

Ship To. SARANA KULINA**Ref. UM0214-10/04/2021****Invoice No.**

SI202104008905

Invoice Date.

10-04-2021

SO No.

SO202104008905

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25359845

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ARG CHILLED SAPUTO CHEDDAR CHEESE	96.9800	KG	68,000	6,594,640
Amount				6,594,640
Discount				0
Tax				659,464
Total				7,254,104

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

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2021-04-13 16:24:10

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 BINTARO**Ref. RS0879-10/04/2021**

Invoice No. SI202104009025
Invoice Date. 10-04-2021
SO No. SO202104009025
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	28.6200	KG	95,000	2,718,900
Amount				2,718,900
Discount				0
Tax				0
Total				2,718,900

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. SURYA TIRTA HALIM - RS1367

Sampoerna Strategic Square North Tower Lt LG 3a JL.Jend Sudirman Kav
45-46 Rt003 Rw004 Semanggi Setiabudi Jakarta Selatan DKI Jakarta

Ship To. THE SOCIAL POT LOTTE AVENUE

Ref. RS1367-10/04/2021



Invoice No. SI202104009179
Invoice Date. 10-04-2021
SO No. SO202104009179
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS Frozen Oyster Blade	19.9600	KG	105,000	2,095,800
US FRZ 121 SHORT PLATE	24.1000	KG	108,000	2,602,800
Amount				4,698,600
Discount				0
Tax				0
Total				4,698,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. SURYA TIRTA HALIM - RS1367

Sampoerna Strategic Square North Tower Lt LG 3a JL.Jend Sudirman Kav
45-46 Rt003 Rw004 Semanggi Setiabudi Jakarta Selatan DKI Jakarta

Ship To. THE SOCIAL POT PONDOK INDAH MAL 1

Ref. RS1367-10/04/2021



Invoice No. SI202104009181
Invoice Date. 10-04-2021
SO No. SO202104009181
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS Frozen Oyster Blade	14.9800	KG	105,000	1,572,900
US FRZ 121 SHORT PLATE	37.8200	KG	108,000	4,084,560
Amount				5,657,460
Discount				0
Tax				0
Total				5,657,460

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT BERKAT KULINER PASIFIK - RS2024

Gedung Pacific Place Mall Unit GF-77 Jalan Jendral Sudirman Kav 52-53
Senayan Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. EIGHT TREASURES PASIFIK PLACE

Ref. RS2024-10/04/2021



Invoice No. SI202104009184
Invoice Date. 10-04-2021
SO No. SO202104009184
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	39.8600	KG	350,000	13,951,000
Amount				13,951,000
Discount				0
Tax				0
Total				13,951,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****RIKO TANSIL - RS0081**

JL. SULAWESI 37 LIPPO KARAWACI UTARA BELAKANG HYPERMART
CYBER PARK LIPPO KARAWACI

Ship To. ICHIGO REST**Ref. RS0081-10/04/2021****Invoice No.**

SI202104009186

Invoice Date.

10-04-2021

SO No.

SO202104009186

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360052

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	53,000	636,000
Amount				636,000
Discount				0
Tax				63,600
Total				699,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT TORAJA KOPI INTERNASIONAL - RS1652**

JL CASABLANCA NO Q-8 RT 009 RW 010 MENTENG DALAM, TEBET
JAKARTA SELATAN DKI JAKARTA

Ship To. TORAJA COFE HOUSE**Ref.** RS1652-10/04/2021

Invoice No. SI202104009187
Invoice Date. 10-04-2021
SO No. SO202104009187
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	29.3000	KG	105,000	3,076,500
Amount				3,076,500
Discount				0
Tax				0
Total				3,076,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT BOGA NIAGA INDONESIA - DS0184**

Jl Qadr V No 38 Islamic Village RT001 Rw014 Kelapa Dua Kelapa Dua

Ship To. MEAT CORNER**Ref.** DS0184-10/04/2021

Invoice No. SI202104009188
Invoice Date. 10-04-2021
SO No. SO202104009188
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 123A SHORT RIB B/IN	47.1400	KG	185,000	8,720,900
Amount				8,720,900
Discount				0
Tax				0
Total				8,720,900

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

CV. DALLAS SENAYAN - RS0044

Jl. Kemang Raya No. 58 Bangka, Mampang Prapatan Jakarta Selatan

Ship To. MAMMAROSY

Ref. 1004



Invoice No.

SI202104009191

Invoice Date.

10-04-2021

SO No.

SO202104009191

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360064

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF RAW VANNAMEI SHRIMP HOSO SIZE 31-40 (10X1KG)	20.0000	KG	130,000	2,600,000
Amount				2,600,000
Discount				0
Tax				0
Total				2,600,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****YAYA KARNADIJAYA - RS2316**

JL.Kemang No 39C-127 Rt003 Rw007 Duren Seribu-Bojongsari Depok-
Jawa Barat

Ship To. SELECT A YANI BEKASI**Ref. RS2316-10/04/2021****Invoice No.**

SI202104009199

Invoice Date.

10-04-2021

SO No.

SO202104009199

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360068

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	13,000	624,000
Amount				624,000
Discount				0
Tax				0
Total				624,000

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

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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT MYEONG RANG RESTO JAYA - RS2266

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88 Menteng
Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG SUPERMALL KARAWACI

Ref. 90004



Invoice No.

SI202104009221

Invoice Date.

10-04-2021

SO No.

SO202104009221

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360075

Term Of Payment.

2 days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	35.0000	PKT	51,422	1,799,770
Amount				1,799,770
Discount				0
Tax				179,977
Total				1,979,747

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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT MYEONG RANG RESTO JAYA - RS2266**

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88 Menteng
Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG LIPPO MALL KEMANG**Ref. 90001****Invoice No.**

SI202104009224

Invoice Date.

10-04-2021

SO No.

SO202104009224

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360079

Term Of Payment.

2 days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	5.0000	PACK	42,727	213,635
Amount				213,635
Discount				-0
Tax				21,364
Total				234,999

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

2021-04-13 16:24:10

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

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

Ship To. OMBE KOFIE PIK**Ref.** 1004**Invoice No.**

SI202104009226

Invoice Date.

10-04-2021

SO No.

SO202104009226

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360083

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	24.0000	PCK	22,000	528,000
Amount				528,000
Discount				0
Tax				52,800
Total				580,800

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

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. 1585**

Invoice No. SI202104009228
Invoice Date. 10-04-2021
SO No. SO202104009228
Tax. PPNK_08
Faktur Pajak. 080.005-21.25360088
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	14.0000	PKT	12,500	175,000
Amount				175,000
Discount				0
Tax				0
Total				175,000

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

AR [NOVITA]



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PT. INDOGUNA UTAMA

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

2021-04-13 16:24:10

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. 1585



Invoice No. SI202104009229
Invoice Date. 10-04-2021
SO No. SO202104009229
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S STRIPLOIN	42.7600	KG	140,000	5,986,400
Amount				5,986,400
Discount				0
Tax				0
Total				5,986,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT HAIDILAO INDONESIA RESTAURANTS - RS2230

GEDUNG CAPITAL PLACE LT 40 JL JENDRAL GATOT SUBROTO KAV
18 KUNINGAN BARAT MAMPANG PRAPATAN JAKARTA SELATAN DKI
JAKARTA

Ship To. HAIDILAO HOT POT PIK AVENUE

Ref. 1004



Invoice No. SI202104009234
Invoice Date. 10-04-2021
SO No. SO202104009234
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS SWIFTSWIFT	29.3100	KG	365,000	10,698,150
Amount				10,698,150
Discount				0
Tax				0
Total				10,698,150

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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT CREATIVE FOOD - RS2349**

JL.Boulevard Barat-Mall Of Indonesia 1F D11&D11S Kelapa Gading Barat
Kelapa Gading Jakarta Utara DKI Jakarta

Ship To. OJJU MALL OF INDONESIA**Ref.** 0028**Invoice No.**

SI202104009240

Invoice Date.

10-04-2021

SO No.

SO202104009240

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360098

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF FRANKFURTER SAUSAGE 1KG	1.0000	PKT	85,000	85,000
CHICKEN FRANKFURTER SAUSAGE 1KG	1.0000	PKT	70,000	70,000
CHICKEN MORTADELLA PRE-SLICED 500GR	1.0000	PKT	54,545	54,545
BEEF RASHER PRE-SLICED 500GR	2.0000	PKT	40,000	80,000
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	13.6080	KG	78,000	1,061,424
Amount				1,350,969
Discount				-0
Tax				135,097
Total				1,486,066

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT SUKSES KARYAKITA BERSAMA - RS1542

Boulevard Bukit Gading Raya ,GD Graha Kita Karya LT 1 No.1 Kelapa
Gading Barat Jakarta Utara DKI Jakarta

Ship To. HOURS COFFEE

Ref. 1004



Invoice No.

SI202104009249

Invoice Date.

10-04-2021

SO No.

SO202104009249

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360099

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	24.0000	PKT	25,000	600,000
DIANA FRZ SNACK FLOUR TORTILLAS 6" 12OZ	15.0000	PCK	30,000	450,000
			Amount	1,050,000
			Discount	0
			Tax	105,000
			Total	1,155,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT SUKSES KARYAKITA BERSAMA - RS1542

Boulevard Bukit Gading Raya ,GD Graha Kita Karya LT 1 No.1 Kelapa
Gading Barat Jakarta Utara DKI Jakarta

Ship To. HOURS COFFEE

Ref. 1004



Invoice No. SI202104009250
Invoice Date. 10-04-2021
SO No. SO202104009250
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	5.0000	KG	80,000	400,000
Amount				400,000
Discount				0
Tax				0
Total				400,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT SUKSES KARYAKITA BERSAMA - RS1542

Boulevard Bukit Gading Raya ,GD Graha Kita Karya LT 1 No.1 Kelapa
Gading Barat Jakarta Utara DKI Jakarta

Ship To. HOURS COFFEE

Ref. 1004



Invoice No.

SI202104009251

Invoice Date.

10-04-2021

SO No.

SO202104009251

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360101

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	1.0000	GAL	190,000	190,000
Amount				190,000
Discount				0
Tax				19,000
Total				209,000

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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2021-04-13 16:24:10

INVOICE**Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** THAMARA FEBBY - TIBA PAGI

Invoice No. SI202104009253
Invoice Date. 10-04-2021
SO No. SO202104009253
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 2 days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	40.0000	PKT	57,500	2,300,000
Amount				2,300,000
Discount				0
Tax				0
Total				2,300,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref. RINI PUTRI**

Invoice No. SI202104009265
Invoice Date. 10-04-2021
SO No. SO202104009265
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 2 days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	8.0000	PKT	47,500	380,000
US TOP BLADE SLICED 250GR	16.0000	PKT	42,500	680,000
Amount				1,060,000
Discount				0
Tax				0
Total				1,060,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT ABC COOKING STUDIO INDONESIA - UM0672

Rukan Artha Gading Niaga Blok D No.28 Jl.Boulevard Artha Gading
Kelapa Gading Barat Kelapa Gading Jakarta Utara DKI Jakarta

Ship To. ABC COOKING STUDIO SENAYAN

Ref. 00025



Invoice No.

SI202104009311

Invoice Date.

10-04-2021

SO No.

SO202104009311

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360105

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO RED KIDNEY BEANS 24X400GR	10.0000	CAN	16,000	160,000
CIAO CHOPPED TOMATOES 12X800GR	10.0000	CAN	19,000	190,000
			Amount	350,000
			Discount	0
			Tax	35,000
			Total	385,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT ABC COOKING STUDIO INDONESIA - UM0672

Rukan Artha Gading Niaga Blok D No.28 Jl.Boulevard Artha Gading
Kelapa Gading Barat Kelapa Gading Jakarta Utara DKI Jakarta

Ship To. ABC COOKING STUDIO SENAYAN

Ref. 00025



Invoice No.

SI202104009313

Invoice Date.

10-04-2021

SO No.

SO202104009313

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360108

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PICNIC SAUSAGE 1KG	5.0000	PKT	85,000	425,000
Amount				425,000
Discount				0
Tax				42,500
Total				467,500

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT STAFFINDO DINAMIKA MANDIRI - RQ0063

Gedung Agnesia Lantai 6 Ruang 602 Jl Pemuda Jati Pulogadung kota Adm
Jakarta Timur DKI Jakarta 13220

Ship To. YOUR DAILY GROCERIES GRAND GALAXY

Ref. RQ0063-10/04/2021



Invoice No. SI202104009336
Invoice Date. 10-04-2021
SO No. SO202104009336
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	80,000	800,000
Amount				800,000
Discount				0
Tax				0
Total				800,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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**PT. INDOGUNA UTAMA**

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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT STAFFINDO DINAMIKA MANDIRI - RQ0063**

Gedung Agnesia Lantai 6 Ruang 602 Jl Pemuda Jati Pulogadung kota Adm
Jakarta Timur DKI Jakarta 13220

Ship To. YOUR DAILY GROCERIES GRAND GALAXY**Ref.** RQ0063-10/04/2021**Invoice No.**

SI202104009337

Invoice Date.

10-04-2021

SO No.

SO202104009337

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360115

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	55,454	377,087
Amount				377,087
Discount				-0
Tax				37,709
Total				414,796

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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT DUTA CAHAYA SUKSES - SM0163**

JL Jalur Sutera Kav 28B Dan C Pakualam Serpong Utara Kota Tangerang
Selatan Banten

Ship To. DUTA BUAH ALAM SUTERA TANGERANG**Ref.** POA23937

Invoice No. SI202104009382
Invoice Date. 10-04-2021
SO No. SO202104009382
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	45.8000	KG	110,000	5,038,000
Amount				5,038,000
Discount				0
Tax				0
Total				5,038,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

CV BINTANG CIPTA KULINER - RS2322

JL.Nusa Indah Raya U-61 Jaka Setia Bekasi

Ship To. DOUBLE U STEAK GALAXY

Ref. 032



Invoice No.

SI202104009394

Invoice Date.

10-04-2021

SO No.

SO202104009394

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360119

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US BR PRE-SLICED 500GR	5.0000	PKT	71,818	359,090
Amount				359,090
Discount				0
Tax				35,909
Total				394,999

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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**PT. INDOGUNA UTAMA**

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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT BOGA MAKMUR MANDIRI - RS2255**

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

Ship To. YAKINIKU LIKE LIPPO MALL PURI**Ref.** 70006**Invoice No.**

SI202104009405

Invoice Date.

10-04-2021

SO No.

SO202104009405

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL 114D TOP BLADE SLICESLICE	10.1000	KG	164,215	1,658,572
US FRZ 121 SHORT PLATE SLICESLICE	100.6800	KG	104,274	10,498,306
US FRZ CH 121C OUTSIDE SKIRT SLICESLICE	14.8100	KG	347,579	5,147,645
Amount				17,304,523
Discount				0
Tax				0
Total				17,304,523

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

CV BINTANG CIPTA KULINER - RS2322

JL.Nusa Indah Raya U-61 Jaka Setia Bekasi

Ship To. DOUBLE U STEAK GALAXY

Ref. 032



Invoice No.

SI202104009425

Invoice Date.

10-04-2021

SO No.

SO202104009425

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 130A CHUCK SHORT RIBS B/LESS - 8 PCS- 8 PCS	22.2500	KG	295,000	6,563,750
AUS FRZ WAG BOLAR BLADE MB 8-9+ - 3 PCS- 3 PCS	20.6600	KG	280,000	5,784,800
NZ FRZ PB TENDERLOIN 1.8KG UP ALLIANCE - 1 CTNALLIANCE - 1 CTN	13.6800	KG	300,000	4,104,000
41 FROZEN BUFFALO MEAT TOPSIDE	4.6700	KG	85,000	396,950
Amount				16,849,500
Discount				0
Tax				0
Total				16,849,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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

2021-04-13 16:24:10

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 St. MORITZ**Ref.** 58705**Invoice No.**

SI202104009426

Invoice Date.

10-04-2021

SO No.

SO202104009426

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360139

Term Of Payment.

14 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

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

2021-04-13 16:24:10

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 PASARAYA**Ref. 58669****Invoice No.**

SI202104009440

Invoice Date.

10-04-2021

SO No.

SO202104009440

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360141

Term Of Payment.

14 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

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT ABC COOKING STUDIO INDONESIA - UM0672

Rukan Artha Gading Niaga Blok D No.28 Jl.Boulevard Artha Gading
Kelapa Gading Barat Kelapa Gading Jakarta Utara DKI Jakarta

Ship To. ABC COOKING STUDIO CLASS CENTRAL PARK

Ref. 00025



Invoice No.

SI202104009471

Invoice Date.

10-04-2021

SO No.

SO202104009471

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360145

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO TOMATO PASTE 28/30 12X800 GR	5.0000	TIN	30,000	150,000
Amount				150,000
Discount				0
Tax				15,000
Total				165,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVITA]



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**PT. INDOGUNA UTAMA**

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

2021-04-13 16:24:10

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. 3397****Invoice No.**

SI202104009491

Invoice Date.

10-04-2021

SO No.

SO202104009491

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360147

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	27.2000	KG	30,000	816,000
Amount				816,000
Discount				0
Tax				81,600
Total				897,600

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

2021-04-13 16:24:10

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. 3404**

Invoice No. SI202104009493
Invoice Date. 10-04-2021
SO No. SO202104009493
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 112A RIBEYE LIP-ON 2X2	15.8100	KG	365,000	5,770,650
Amount				5,770,650
Discount				0
Tax				0
Total				5,770,650

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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****CV DAPUR BERKAT LANCAR - RS2413**

JL Lenteng Agung No.26 EF RT001 Rw004 Pasar Minggu Pasar Minggu
Jakarta Selatan DKI Jakarta

Ship To. CV DAPUR BERKAT LANCAR**Ref. 0872**

Invoice No. SI202104009498
Invoice Date. 10-04-2021
SO No. SO202104009498
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL 130 CHUCK SHORT RIBS B/IN	29.2600	KG	120,000	3,511,200
Amount				3,511,200
Discount				0
Tax				0
Total				3,511,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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Fax : (62-21) 8610542, 8610545

2021-04-13 16:24:10

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 FLAVOR BLISS

Ref. 3424



Invoice No.

SI202104009501

Invoice Date.

10-04-2021

SO No.

SO202104009501

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360172

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	27.2000	KG	30,000	816,000
Amount				816,000
Discount				0
Tax				81,600
Total				897,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVITA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PD TRIVIA OKTANA MANDIRI - RS2378

Pasar Modern Paramount Blok G-7 Jl CBD Gading Serpong Kelapa Dua
Kelapa Dua Tangerang Banten

Ship To. SELECT DELI2GO LIPPO KARAWACI

Ref. 09



Invoice No.

SI202104009866

Invoice Date.

10-04-2021

SO No.

SO202104009866

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360176

Term Of Payment.

7 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	13,000	624,000
Amount				624,000
Discount				0
Tax				0
Total				624,000

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

2021-04-13 16:24:10

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 AMPERA

Ref. RS0879-10/04/2021



Invoice No.

SI202104009873

Invoice Date.

10-04-2021

SO No.

SO202104009873

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114D	37.4200	KG	114,000	4,265,880
US FRZ PR 114 CHUCK CLOD SHOULDER B/L	179.2700	KG	95,000	17,030,650
US FRZ NR 114D TOP BLADE	128.0100	KG	96,000	12,288,960
Amount				33,585,490
Discount				0
Tax				0
Total				33,585,490

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. GRACIA MITRA SELARAS - SM0020

rukan gold coast blok a no.12,15,23 bgm, kamal muara,penjaringan jakarta utara 14470-indonesia

Ship To. MARKET CITY FRESH

Ref. 379176



Invoice No.

SI202104009874

Invoice Date.

10-04-2021

SO No.

SO202104009874

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360186

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 3-4 KG	44.6800	KG	180,000	8,042,400
Amount				8,042,400
Discount				0
Tax				0
Total				8,042,400

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. BERKAH WONG CILIK - RS0879

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

Ship To. SHABU HACHI BOGOR

Ref. RS0879-10/04/2021



Invoice No.

SI202104009876

Invoice Date.

10-04-2021

SO No.

SO202104009876

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114D	38.0600	KG	114,000	4,338,840
US FRZ PR 114 CHUCK CLOD SHOULDER B/L	315.7400	KG	95,000	29,995,300
US FRZ NR 114D TOP BLADE	214.1300	KG	96,000	20,556,480
Amount				54,890,620
Discount				0
Tax				0
Total				54,890,620

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

2021-04-13 16:24:10

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 VETERAN**Ref. RS0879-10/04/2021**

Invoice No. SI202104009877
Invoice Date. 10-04-2021
SO No. SO202104009877
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	65.2200	KG	95,000	6,195,900
US FRZ 121 SHORT PLATE	49.0800	KG	95,000	4,662,600
Amount				10,858,500
Discount				0
Tax				0
Total				10,858,500

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

2021-04-13 16:24:10

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 BINTARO**Ref. RS0879-10/04/2021****Invoice No.**

SI202104009879

Invoice Date.

10-04-2021

SO No.

SO202104009879

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114D	37.6900	KG	114,000	4,296,660
US FRZ PR 114 CHUCK CLOD SHOULDER B/L	137.1200	KG	95,000	13,026,400
US FRZ 121 SHORT PLATE	116.1300	KG	95,000	11,032,350
Amount				28,355,410
Discount				0
Tax				0
Total				28,355,410

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

2021-04-13 16:24:10

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 MUSEUM SATRIA MANDALA

Ref. RS0879-10/04/2021



Invoice No. SI202104009880
Invoice Date. 10-04-2021
SO No. SO202104009880
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	308.0700	KG	95,000	29,266,650
US FRZ NR 114D TOP BLADE	126.7800	KG	96,000	12,170,880
Amount				41,437,530
Discount				0
Tax				0
Total				41,437,530

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

2021-04-13 16:24:10

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

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

Ship To. HACHI GRILL SYNTHESIS GATSU**Ref. RS1943-10/04/2021****Invoice No.**

SI202104009883

Invoice Date.

10-04-2021

SO No.

SO202104009883

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	200.3600	KG	95,000	19,034,200
US FRZ NR 114D TOP BLADE	125.5600	KG	96,000	12,053,760
Amount				31,087,960
Discount				0
Tax				0
Total				31,087,960

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

2021-04-13 16:24:10

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

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

Ship To. RESTAURANT HACHI GRILL ALAM SUTERA**Ref.** RS1916-10/04/2021

Invoice No. SI202104009884
Invoice Date. 10-04-2021
SO No. SO202104009884
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	367.4500	KG	95,000	34,907,750
US FRZ NR 114D TOP BLADE	183.8500	KG	96,000	17,649,600
Amount				52,557,350
Discount				0
Tax				0
Total				52,557,350

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT NAFEEZA RADHYA BOGATAMA - RS1943

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

Ship To. HACHI GRILL SYNTHESIS GATSU

Ref. RS1943-10/04/2021



Invoice No. SI202104009885
Invoice Date. 10-04-2021
SO No. SO202104009885
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 123A SHORT RIB B/IN	27.4400	KG	180,000	4,939,200
Amount				4,939,200
Discount				0
Tax				0
Total				4,939,200

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****ARISTYA INDRAWAN - RS2449**

JL Kelapa Puan Timur 4 NB5 No 32 RT004 Rw012 Pegangsaan Dua
Kelapa Gading Jakarta Utara DKI Jakarta

Ship To. BC DINING**Ref. RS2449-10/04/2021****Invoice No.**

SI202104009887

Invoice Date.

10-04-2021

SO No.

SO202104009887

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360274

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 3-4 KG	3.7200	KG	184,000	684,480
Amount				684,480
Discount				0
Tax				0
Total				684,480

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT BANBAN INDONESIA GEMILANG - RS2242

JL.JOGLO RAYA NO.79A RT009 RW003 JOGLO KEMBANGAN
JAKARTA BARAT DKI JAKARTA

Ship To. BANBAN GRAND INDONESIA LANTAI 3

Ref. RS2242-10/04/2021



Invoice No.

SI202104009890

Invoice Date.

10-04-2021

SO No.

SO202104009890

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360276

Term Of Payment.

7 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

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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**PT. INDOGUNA UTAMA**

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

2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT TWELVE NIPPINDO PARADISO - RS2381**

JL Dr Kusuma Atmaja No.75 RT010 RW 004 Menteng Menteng Jakarta
Pusat DKI Jakarta

Ship To. TWELVE**Ref. RS2381-10/04/2021**

Invoice No. SI202104009897
Invoice Date. 10-04-2021
SO No. SO202104009897
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	82,500	825,000
Amount				825,000
Discount				0
Tax				0
Total				825,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT TWELVE NIPPINDO PARADISO - RS2381

JL Dr Kusuma Atmaja No.75 RT010 RW 004 Menteng Menteng Jakarta
Pusat DKI Jakarta

Ship To. TWELVE

Ref. RS2381-10/04/2021



Invoice No.

SI202104009898

Invoice Date.

10-04-2021

SO No.

SO202104009898

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25360280

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	48,181	289,086
Amount				289,086
Discount				-0
Tax				28,909
Total				317,995

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT BERUNTUNG MAJU SENTOSA - RS1925**

JL.Taman Kemang 1 No.6 Rt014 Rw001 Bangka Mampang Prapatan
Jakarta Selatan DKI Jakarta

Ship To. TANAMERA KEMANG**Ref. 0904****Invoice No.**

SI202104009904

Invoice Date.

10-04-2021

SO No.

SO202104009904

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360300

Term Of Payment.

2 days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PKT	12,500	1,050,000
Amount				1,050,000
Discount				0
Tax				0
Total				1,050,000

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

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2021-04-13 16:24:10

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.** RS0879-10/04/2021

Invoice No. SI202104009928
Invoice Date. 10-04-2021
SO No. SO202104009928
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 123A SHORT RIB B/IN	20.6400	KG	180,000	3,715,200
Amount				3,715,200
Discount				0
Tax				0
Total				3,715,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT BOGA MAKMUR MANDIRI - RS2217

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

Ship To. PUTU MADE PIK

Ref. PO202104070021



Invoice No. SI202104009933
Invoice Date. 10-04-2021
SO No. SO202104009933
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB OYSTER SHOULDER B/LESS	3.3100	KG	165,000	546,150
Amount				546,150
Discount				0
Tax				0
Total				546,150

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****SANTI SEPTIANI - RS2338**

Ontario UG 3/20 Kota Wisata Rt02 Rw19 Limus Nunggal Cileungsi Bogor
Jawa Barat

Ship To. SELECT SHELL JATIBENING**Ref. 08-04-2021****Invoice No.**

SI202104009937

Invoice Date.

10-04-2021

SO No.

SO202104009937

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25360306

Term Of Payment.

14 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	13,000	936,000
Amount				936,000
Discount				0
Tax				0
Total				936,000

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

2021-04-13 16:24:10

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. 40942



Invoice No. SI202104009943
Invoice Date. 10-04-2021
SO No. SO202104009943
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 140 HANGING TENDER	15.0700	KG	170,000	2,561,900
Amount				2,561,900
Discount				0
Tax				0
Total				2,561,900

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT.GAHYO SUKSES - RS0684

JL.Jend Sudirman Kav 52-53 Galeria SCBD Lot 6 Senayan Kebayoran
Baru Jakarta Selatan

Ship To. GAHYO REST

Ref. RS0684-10/04/2021



Invoice No. SI202104009945
Invoice Date. 10-04-2021
SO No. SO202104009945
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	40.0000	KG	410,000	16,400,000
Amount				16,400,000
Discount				0
Tax				0
Total				16,400,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:24:10

INVOICE**Customer Name & Address****PT WOLFGANG STEAKHOUSE INDONESIA - RS2317**

District 8 Gedung Perkantoran Treasury Tower LT 10 Unit D SCBD Lot 28
Jl Jenderal Sudirman Kav 52-53 Senayan Kebayoran Baru Jakarta Selatan
DKI Jakarta

Ship To. WOLFGANG STEAKHOUSE**Ref. RS2317-10/04/2021**

Invoice No. SI202104009946
Invoice Date. 10-04-2021
SO No. SO202104009946
Tax. PPNK_08
Faktur Pajak. 080.005-21.25360310
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 3-4 KG	14.8300	KG	185,000	2,743,550
Amount				2,743,550
Discount				0
Tax				0
Total				2,743,550

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. ENAK TAU INDONESIA - RS1235

Rukan Crown Golf Blok D NO.02-03 RT004 Rw003 Kamal Muara
Penjaringan Jakarta Utara DKI Jakarta Raya

Ship To. IKKUDO ICHI

Ref. RS1235-10/04/2021



Invoice No. SI202104009948
Invoice Date. 10-04-2021
SO No. SO202104009948
Tax. PPNK_08
Faktur Pajak. 080.005-21.25360312
Term Of Payment. 14 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG	200.0000	KG	21,500	4,300,000
Amount				4,300,000
Discount				0
Tax				0
Total				4,300,000

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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT VIRTUS CULINARY INDONESIA - CT0169

JL.Arwana No.38 Rt002 Rw002 Pejagalan Penjaringan Jakarta Utara DKI Jakarta

Ship To. PT VIRTUS CULINARY INDONESIA

Ref. 002



Invoice No. SI202104009950
Invoice Date. 10-04-2021
SO No. SO202104009950
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	149.5000	KG	95,000	14,202,500
Amount				14,202,500
Discount				0
Tax				0
Total				14,202,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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

2021-04-13 16:24:10

INVOICE

Customer Name & Address

PT. INDOKULINA SARANA UTAMA - GR0014

JL Raya Jatiwaringin No 45 RT001 RW015 Jatiwaringin Pondokgede Kota
Bekasi Jawa Barat

Ship To. PT. INDOKULINA SARANA UTAMA

Ref. 20210400025



Invoice No. SI202104010064
Invoice Date. 10-04-2021
SO No. SO202104010064
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ LOC MDM CHICKEN	488.0100	KG	20,000	9,760,200
NZ FRZ BEEF TRIMMING 65 CLALLIANCE	108.8000	KG	48,000	5,222,400
Amount				14,982,600
Discount				0
Tax				0
Total				14,982,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



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