

**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK KKO**Ref.** 91**Invoice No.**

SI202103004234

**Invoice Date.**

05-03-2021

**SO No.**

SO202103004234

**Tax.**

PPNK\_01

**Faktur Pajak.**

011.005-21.25341578

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

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

AR [ANGGIE]



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK TOWN SQUARE**Ref.** 9274**Invoice No.**

SI202103004587

**Invoice Date.**

05-03-2021

**SO No.**

SO202103004587

**Tax.**

PPNK\_01

**Faktur Pajak.**

011.005-21.25341448

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
<b>Amount</b>				1,518,750
<b>Discount</b>				0
<b>Tax</b>				151,875
<b>Total</b>				<b>1,670,625</b>

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

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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** U26C

**Invoice No.** SI202103011284  
**Invoice Date.** 13-03-2021  
**SO No.** SO202103011284  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				132,500
<b>Discount</b>				3,842
<b>Tax</b>				0
<b>Total</b>				<b>128,658</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** BCXN

**Invoice No.** SI202103011313  
**Invoice Date.** 13-03-2021  
**SO No.** SO202103011313  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	5.0000	PKT	52,500	262,500
AUS BRISKET NE CUT SHABU-SHABU 500GR	3.0000	PKT	45,000	135,000
<b>Amount</b>				397,500
<b>Discount</b>				11,527
<b>Tax</b>				0
<b>Total</b>				<b>385,973</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** PT8A

**Invoice No.** SI202103011339  
**Invoice Date.** 13-03-2021  
**SO No.** SO202103011339  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL MIX CUT (4-5CM) 500GR	1.0000	PKT	60,000	60,000
Amount				60,000
Discount				1,740
Tax				0
Total				58,260

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** PT8A**Invoice No.**

SI202103011342

**Invoice Date.**

13-03-2021

**SO No.**

SO202103011342

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348181

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
Amount				33,636
Discount				975
Tax				3,266
Total				35,927

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 808090**Invoice No.**

SI202103011864

**Invoice Date.**

13-03-2021

**SO No.**

SO202103011864

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348098

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S BLOOD ORANGE JUICE 12X1L	5.0000	PCK	85,455	427,275
<b>Amount</b>				427,275
<b>Discount</b>				4,273
<b>Tax</b>				42,300
<b>Total</b>				<b>465,302</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3951**Invoice No.**

SI202103012498

**Invoice Date.**

16-03-2021

**SO No.**

SO202103012498

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
NZ TONGUE SLICE YAKINIKU 250GR	2.0000	PKT	45,000	90,000
PRIME HANGING TENDER 250GR	2.0000	PKT	75,000	150,000
<b>Amount</b>				325,000
<b>Discount</b>				3,250
<b>Tax</b>				0
<b>Total</b>				<b>321,750</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 4757**

**Invoice No.** SI202103012509  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103012509  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
AUS SHIN SHANK CUT 1KG	2.0000	PKT	98,000	196,000
<b>Amount</b>				266,000
<b>Discount</b>				2,660
<b>Tax</b>				0
<b>Total</b>				<b>263,340</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 4757**Invoice No.**

SI202103012512

**Invoice Date.**

16-03-2021

**SO No.**

SO202103012512

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348182

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	2.0000	PKT	50,000	100,000
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	1.0000	PKT	25,000	25,000
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
<b>Amount</b>				158,636
<b>Discount</b>				1,586
<b>Tax</b>				15,705
<b>Total</b>				<b>172,755</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. REBEL GOFOOD INDONESIA - RS2463**

Gedung Pasarraya Blok M Gedung 8 Lantai 5 Jl Iskandarsyah II No  
2 Melawai Kebayoran Baru Jakarta Selatan DKI Jakarta

**Ship To.** CLOUD KITCHEN GUDANG DRY**Ref.** 210943

**Invoice No.** SI202103012588  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103012588  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348584  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE NANBAN SAUCE 6 X 1200GR	150.0000	BTL	48,181	7,227,150
<b>Amount</b>				7,227,150
<b>Discount</b>				0
<b>Tax</b>				722,715
<b>Total</b>				<b>7,949,865</b>

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****JOHANES LIM - PS0419**

CITRA 5C NO5/7 RT00/RW010 KAMAL KALIDERES JAKARTA BARAT  
DKI JAKARTA

**Ship To.** JOHANES LIM SANG DURIAN - 08118800218**Ref.** PS0419-17/03/2021

**Invoice No.** SI202103012972  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103012972  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	6.0000	PKT	75,000	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 9874**Invoice No.**

SI202103013015

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013015

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348080

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SALVADORI EXTRA VIRGIN OLIVE OIL 12 X 1L	1.0000	BTL	77,272	77,272
<b>Amount</b>				77,272
<b>Discount</b>				773
<b>Tax</b>				7,650
<b>Total</b>				<b>84,149</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 9984

**Invoice No.** SI202103013020  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013020  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	5.0000	PKT	70,000	350,000
Amount				350,000
Discount				3,500
Tax				0
Total				346,500

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

**ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA

**Ref.** 7312



**Invoice No.**

SI202103013023

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013023

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348079

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO BEEF CHEESE SAUSAGE 500GR	1.0000	PKT	47,727	47,727
Amount				47,727
Discount				477
Tax				4,725
Total				51,975

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 8542**Invoice No.**

SI202103013033

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013033

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348078

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	3.0000	PKT	50,000	150,000
Amount				150,000
Discount				1,500
Tax				14,850
Total				163,350

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6027

**Invoice No.** SI202103013038  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013038  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TENDERLOIN JOSHDALE HORMONE FREE CUT 200GR	6.0000	PKT	85,000	510,000
Amount				510,000
Discount				5,100
Tax				0
Total				504,900

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6567

**Invoice No.** SI202103013043  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013043  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
<b>Amount</b>				85,000
<b>Discount</b>				850
<b>Tax</b>				0
<b>Total</b>				<b>84,150</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1138

**Invoice No.** SI202103013050  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013050  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL MIX CUT (4-5CM) 500GR	8.0000	PKT	60,000	480,000
Amount				480,000
Discount				4,800
Tax				0
Total				475,200

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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## INVOICE

### Customer Name & Address

**ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA

**Ref.** 7607



**Invoice No.**

SI202103013068

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013068

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348210

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	2.0000	PKT	75,000	150,000
Amount				150,000
Discount				1,500
Tax				14,850
Total				163,350

### PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1961

**Invoice No.** SI202103013074  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013074  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
<b>Amount</b>				155,000
<b>Discount</b>				1,550
<b>Tax</b>				0
<b>Total</b>				<b>153,450</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 4162

**Invoice No.** SI202103013079  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013079  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
<b>Amount</b>				112,500
<b>Discount</b>				1,125
<b>Tax</b>				0
<b>Total</b>				<b>111,375</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 1387****Invoice No.**

SI202103013083

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013083

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348212

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	7.0000	PKT	75,000	525,000
US FRZ NATALIE'S ORANGE JUICE 12X1L	2.0000	PCK	60,909	121,818
<b>Amount</b>				646,818
<b>Discount</b>				6,468
<b>Tax</b>				64,035
<b>Total</b>				<b>704,385</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6330

**Invoice No.** SI202103013085  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013085  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	1.0000	PKT	60,000	60,000
Amount				60,000
Discount				600
Tax				0
Total				59,400

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 9855**Invoice No.**

SI202103013089

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013089

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS YG BRISKET SLICE SHABU-SHABU 500GR	1.0000	PKT	60,000	60,000
TENDERLOIN JOSHDALE HORMONE FREE CUT 200GR	2.0000	PKT	85,000	170,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	2.0000	PKT	40,000	80,000
<b>Amount</b>				310,000
<b>Discount</b>				3,100
<b>Tax</b>				0
<b>Total</b>				<b>306,900</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 80845**

**Invoice No.** SI202103013092  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013092  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS YG BRISKET SLICE SHABU-SHABU 500GR	2.0000	PKT	60,000	120,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	2.0000	PKT	90,000	180,000
<b>Amount</b>				300,000
<b>Discount</b>				3,000
<b>Tax</b>				0
<b>Total</b>				<b>297,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 8011**Invoice No.**

SI202103013102

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013102

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (4)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	2.0000	PKT	100,000	200,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
RIBEYE G TRIM 500GR	2.0000	PKT	70,000	140,000
<b>Amount</b>				430,000
<b>Discount</b>				4,300
<b>Tax</b>				0
<b>Total</b>				<b>425,700</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 9874

**Invoice No.** SI202103013107  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013107  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN IOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	1.0000	STEAK	47,000	47,000
US STRIPLOIN CAB CUT STEAK	1.0000	PKT	100,000	100,000
US PRIME RIBEYE ROLL CUT 250GR	1.0000	PKT	190,000	190,000
			<b>Amount</b>	337,000
			<b>Discount</b>	3,370
			<b>Tax</b>	0
			<b>Total</b>	<b>333,630</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1890**Invoice No.**

SI202103013117

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013117

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348180

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI ALOE VERA YOGHURT 20x100GR 7610900184743	5.0000	CUP	10,454	52,270
EMMI APRICOT YOGHURT 20x100GR 7610900126057	5.0000	CUP	10,454	52,270
<b>Amount</b>				104,540
<b>Discount</b>				1,045
<b>Tax</b>				10,349
<b>Total</b>				<b>113,844</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6719**Invoice No.**

SI202103013142

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013142

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	2.0000	PKT	70,000	140,000
AUS TENDERLOIN ECT CUT 150GR	2.0000	PKT	37,000	74,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	2.0000	PKT	40,000	80,000
<b>Amount</b>				294,000
<b>Discount</b>				2,940
<b>Tax</b>				0
<b>Total</b>				<b>291,060</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7032**Invoice No.**

SI202103013147

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013147

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK FLAP MEAT SLICED 250GR	4.0000	PKT	87,500	350,000
US RIBEYE ROLL CUT 200GR	2.0000	PKT	152,000	304,000
<b>Amount</b>				654,000
<b>Discount</b>				6,540
<b>Tax</b>				0
<b>Total</b>				<b>647,460</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 6162**

**Invoice No.** SI202103013150  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013150  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK FLAP MEAT SLICED 250GR	2.0000	PKT	87,500	175,000
US RIBEYE ROLL CUT 200GR	1.0000	PKT	152,000	152,000
<b>Amount</b>				327,000
<b>Discount</b>				3,270
<b>Tax</b>				0
<b>Total</b>				<b>323,730</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 5483

**Invoice No.** SI202103013154  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013154  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	1.0000	PKT	60,000	60,000
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
<b>Amount</b>				130,000
<b>Discount</b>				1,300
<b>Tax</b>				0
<b>Total</b>				<b>128,700</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6756

**Invoice No.** SI202103013157  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013157  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN JOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	9.0000	STEAK	47,000	423,000
TENDERLOIN JOSHDALE HORMONE FREE CUT 200GR	4.0000	PKT	85,000	340,000
AUS TENDERLOIN ECT CUT 150GR	5.0000	PKT	37,000	185,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	1.0000	PKT	40,000	40,000
<b>Amount</b>				988,000
<b>Discount</b>				9,880
<b>Tax</b>				0
<b>Total</b>				<b>978,120</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 4838**Invoice No.**

SI202103013167

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013167

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348082

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	1.0000	PKT	75,000	75,000
SMOKED BEEF US BR PRE-SLICED 500GR	1.0000	PKT	80,000	80,000
EL PRIMO CHICKEN BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	50,909	50,909
EL PRIMO CHICKEN BRATWURST SAUSAGE 500GR	1.0000	PKT	40,000	40,000
			<b>Amount</b>	245,909
			<b>Discount</b>	2,459
			<b>Tax</b>	24,345
			<b>Total</b>	<b>267,795</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 8978**

**Invoice No.** SI202103013171  
**Invoice Date.** 16-03-2021  
**SO No.** SO202103013171  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
OXTAIL MIX CUT (4-5CM) 500GR	1.0000	PKT	60,000	60,000
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	1.0000	PKT	35,000	35,000
<b>Amount</b>				190,000
<b>Discount</b>				1,900
<b>Tax</b>				0
<b>Total</b>				<b>188,100</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 2190**Invoice No.**

SI202103013174

**Invoice Date.**

16-03-2021

**SO No.**

SO202103013174

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
AUS YG BRISKET SLICE SHABU-SHABU 500GR	1.0000	PKT	60,000	60,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	2.0000	PKT	90,000	180,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
<b>Amount</b>				447,500
<b>Discount</b>				4,475
<b>Tax</b>				0
<b>Total</b>				<b>443,025</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. CUPBOP INDONESIA ABADI - RS1127**

Gedung Kawan Lama Jl.Puri Kencana No.1 Rt005 Rw002  
Kembangan Selatan Kembangan Jakarta Barat DKI Jakarta

**Ship To. CUPBOP****Ref. 4100825975**

**Invoice No.** SI202103013291  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013291  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE CUT 1.5 - 2MM PACKING 1KG/PACKCUT 1.5 - 2MM PACKING 1KG/PACK	80.0000	KG	100,000	8,000,000
<b>Amount</b>				8,000,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>8,000,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** DK03**Invoice No.**

SI202103013598

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013598

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348096

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
Amount				52,727
Discount				1,529
Tax				5,120
Total				56,318

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** DK03**Invoice No.**

SI202103013603

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013603

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	15.0000	PKT	45,000	675,000
Amount				675,000
Discount				19,575
Tax				0
Total				655,425

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SALEMBA****Ref. 9493****Invoice No.**

SI202103013611

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013611

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348582

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SALEMBA****Ref. 9490**

**Invoice No.** SI202103013614  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013614  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348579  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	2.0000	CTN	482,000	964,000
<b>Amount</b>				964,000
<b>Discount</b>				0
<b>Tax</b>				96,400
<b>Total</b>				<b>1,060,400</b>

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** ANK8

**Invoice No.** SI202103013615  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013615  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CH SHORT B/IN CUT KALBI 500GR	1.0000	PKT	150,000	150,000
<b>Amount</b>				150,000
<b>Discount</b>				4,350
<b>Tax</b>				0
<b>Total</b>				<b>145,650</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SALEMBA**Ref.** 9491**Invoice No.**

SI202103013616

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013616

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348580

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SALEMBA**Ref.** 9492**Invoice No.**

SI202103013617

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013617

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348581

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	81.5000	KG	88,200	7,188,300
Amount				7,188,300
Discount				0
Tax				718,830
Total				7,907,130

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** ANK8**Invoice No.**

SI202103013618

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013618

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348095

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
Amount				33,636
Discount				975
Tax				3,266
Total				35,927

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

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

**Ship To.** MAXX COFFEE SILOAM KARAWACI INTERNATIONAL (SLK)  
**Ref.** 8000158749



**Invoice No.** SI202103013620  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013620  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	120.0000	PKT	15,600	1,872,000
<b>Amount</b>				1,872,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>1,872,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

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

**Ship To.** MAXX COFFEE RS DHARMAIS (DAR)**Ref.** 8000158758

**Invoice No.** SI202103013644  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013644  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	96.0000	PKT	15,600	1,497,600
Amount				1,497,600
Discount				0
Tax				0
Total				1,497,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** VUTY

**Invoice No.** SI202103013645  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013645  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL MIX CUT (4-5CM) 500GR	6.0000	PKT	60,000	360,000
Amount				360,000
Discount				10,440
Tax				0
Total				349,560

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** VUTY**Invoice No.**

SI202103013647

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013647

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348094

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
TASTY FRIES CRINKLE CUT 12X900GR	1.0000	PACK	33,636	33,636
<b>Amount</b>				67,272
<b>Discount</b>				1,951
<b>Tax</b>				6,532
<b>Total</b>				<b>71,853</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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# INVOICE

## Customer Name & Address

**PT MAXX COFFEE PRIMA - PS0488**

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

**Ship To.** MAXX COFFEE THE BREEZE BSD (DBR)

**Ref.** 8000158722



**Invoice No.** SI202103013649  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013649  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	72.0000	PKT	15,600	1,123,200
Amount				1,123,200
Discount				0
Tax				0
Total				1,123,200

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

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

**Ship To.** MAXX COFFEE MAXX BOX KARAWACI (M008)**Ref.** 8000158747

**Invoice No.** SI202103013651  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013651  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	72.0000	PKT	15,600	1,123,200
<b>Amount</b>				1,123,200
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>1,123,200</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** P21B**Invoice No.**

SI202103013652

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013652

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348093

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	1.0000	PKT	50,000	50,000
SMOKED BEEF US BR PRE-SLICED 500GR	1.0000	PKT	80,000	80,000
<b>Amount</b>				130,000
<b>Discount</b>				3,770
<b>Tax</b>				12,623
<b>Total</b>				<b>138,853</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** P21B

**Invoice No.** SI202103013654  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013654  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
AUS YG BRISKET SLICE SHABU-SHABU 500GR	1.0000	PKT	60,000	60,000
<b>Amount</b>				112,500
<b>Discount</b>				3,262
<b>Tax</b>				0
<b>Total</b>				<b>109,238</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** B395

**Invoice No.** SI202103013657  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013657  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348178  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	66,818	66,818
<b>Amount</b>				119,545
<b>Discount</b>				3,467
<b>Tax</b>				11,608
<b>Total</b>				<b>127,686</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

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

**Ship To.** MAXX COFFEE RS HERMINA IQMAYORAH (HER)**Ref.** 8000158855

**Invoice No.** SI202103013658  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013658  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

**Ship To.** MAXX COFFEE KELAPA GADING (KGD)**Ref.** 8000158819

**Invoice No.** SI202103013661  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013661  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	120.0000	PKT	15,600	1,872,000
<b>Amount</b>				1,872,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>1,872,000</b>

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

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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** TUFM**Invoice No.**

SI202103013664

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013664

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	2.0000	PKT	52,500	105,000
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	1.0000	PKT	40,000	40,000
<b>Amount</b>				187,500
<b>Discount</b>				5,437
<b>Tax</b>				0
<b>Total</b>				<b>182,063</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** TUFM**Invoice No.**

SI202103013666

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013666

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348091

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SURANGSANG KIMCHI (CABAGE KIMCHI IN PET) 6 X 1.2KG	1.0000	BTL	77,272	77,272
Amount				77,272
Discount				2,241
Tax				7,503
Total				82,534

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** M6Q6

**Invoice No.** SI202103013676  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013676  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
US CHUCK FLAP MEAT SLICED 250GR	1.0000	PKT	87,500	87,500
US PRIME RIBEYE ROLL CUT 250GR	2.0000	PKT	190,000	380,000
<b>Amount</b>				562,500
<b>Discount</b>				16,312
<b>Tax</b>				0
<b>Total</b>				<b>546,188</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** M6Q6**Invoice No.**

SI202103013678

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013678

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348090

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	1.0000	PKT	75,000	75,000
Amount				75,000
Discount				2,175
Tax				7,283
Total				80,108

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

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

**Ship To.** MAXX COFFEE BENTON JUNCTION (BJK)**Ref.** 8000158748

**Invoice No.** SI202103013679  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013679  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	84.0000	PKT	15,600	1,310,400
Amount				1,310,400
Discount				0
Tax				0
Total				1,310,400

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE BLIBLI****Ref. 40384**

**Invoice No.** SI202103013683  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013683  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	4.0000	PKT	70,000	280,000
Amount				280,000
Discount				0
Tax				0
Total				280,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

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

**Ship To.** MAXX COFFEE GAJAH MADA PLAZA(GMP)**Ref.** 8000158801

**Invoice No.** SI202103013686  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013686  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	96.0000	PKT	15,600	1,497,600
<b>Amount</b>				1,497,600
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>1,497,600</b>

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE BLIBLI****Ref. 40384****Invoice No.**

SI202103013688

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013688

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348214

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S PURE LEMON JUICE 12X1L	1.0000	PCK	67,273	67,273
US FRZ NATALIE'S PURE LIME JUICE 12X1L	1.0000	PCK	74,091	74,091
<b>Amount</b>				141,364
<b>Discount</b>				0
<b>Tax</b>				14,136
<b>Total</b>				<b>155,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 9824**Invoice No.**

SI202103013695

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013695

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
US TOP BLADE SLICED 250GR	3.0000	PKT	42,500	127,500
US CHUCK SHORT RIB N/IN CHOICE (FINGER SLICE) 500GR	1.0000	PKT	90,000	90,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
AUS TENDERLOIN ECT CUT 150GR	2.0000	PKT	37,000	74,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	2.0000	PKT	40,000	80,000
<b>Amount</b>				469,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>469,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 0520

**Invoice No.** SI202103013699  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013699  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
<b>Amount</b>				52,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>52,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 0520**Invoice No.**

SI202103013701

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013701

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348215

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	50,909	50,909
Amount				50,909
Discount				-0
Tax				5,091
Total				56,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

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

**Ship To.** MAXX COFFEE PURI St MORITZ 2 (PSM2)**Ref.** 8000158732

**Invoice No.** SI202103013707  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013707  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	72.0000	PKT	15,600	1,123,200
Amount				1,123,200
Discount				0
Tax				0
Total				1,123,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE BLIBLI****Ref. 1112****Invoice No.**

SI202103013708

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013708

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348217

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
Amount				52,727
Discount				-0
Tax				5,273
Total				58,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2563

**Invoice No.** SI202103013710  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013710  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
Amount				90,000
Discount				0
Tax				0
Total				90,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

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

**Ship To.** MAXX COFFEE RUKO SUNTER (STR)**Ref.** 8000158824

**Invoice No.** SI202103013711  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013711  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	120.0000	PKT	15,600	1,872,000
<b>Amount</b>				1,872,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>1,872,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2563**Invoice No.**

SI202103013713

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013713

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348222

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SQUARE PATTIES 450GR/ PACK	2.0000	PKT	37,272	74,544
Amount				74,544
Discount				0
Tax				7,454
Total				81,998

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 9808

**Invoice No.** SI202103013736  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013736  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PKT	100,000	100,000
US STRIPLOIN SELECT CUT 200GR	1.0000	STEAK	50,000	50,000
PRIME HANGING TENDER 250GR	1.0000	PKT	75,000	75,000
<b>Amount</b>				225,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>225,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

**ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI

**Ref.** 9808



**Invoice No.**

SI202103013744

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013744

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348225

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
Amount				33,636
Discount				-0
Tax				3,364
Total				37,000

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT KULINER DIGITAL SEJAHTERA - RS1825**

Taman Tekno BSD Sektor XI Blok H-1 No.6 Setu Setu Kota  
Tangerang Selatan Banten

**Ship To.** PT KULINER DIGITAL SEJAHTERA**Ref.** 039163**Invoice No.**

SI202103013749

**Invoice Date.**

18-03-2021

**SO No.**

SO202103013749

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349041

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	175.0000	PKT	12,500	2,187,500
Amount				2,187,500
Discount				0
Tax				0
Total				2,187,500

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 4655

**Invoice No.** SI202103013752  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013752  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
<b>Amount</b>				90,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>90,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 4655**Invoice No.**

SI202103013755

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013755

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348227

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	1.0000	BTL	43,636	43,636
TALLEYS SHOESTRING FRIES 4 X 2.5KG	1.0000	KG	22,727	22,727
<b>Amount</b>				66,363
<b>Discount</b>				0
<b>Tax</b>				6,636
<b>Total</b>				<b>72,999</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 9126

**Invoice No.** SI202103013757  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013757  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
<b>Amount</b>				137,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>137,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 9126**Invoice No.**

SI202103013761

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013761

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348228

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS STRAIGHT CUT FRIES 4 X 2.5KG	2.5000	KG	21,818	54,545
Amount				54,545
Discount				-0
Tax				5,455
Total				60,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 1435

**Invoice No.** SI202103013764  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013764  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
OXTAIL END CUT (2-3) 500GR	3.0000	PKT	45,000	135,000
<b>Amount</b>				230,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>230,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 1435**Invoice No.**

SI202103013765

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013765

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348229

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
SMOKED BEEF PRE-SLICED 500GR	1.0000	PKT	50,000	50,000
<b>Amount</b>				102,727
<b>Discount</b>				-0
<b>Tax</b>				10,273
<b>Total</b>				<b>113,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 1051

**Invoice No.** SI202103013769  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013769  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	4.0000	PKT	40,000	160,000
<b>Amount</b>				342,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>342,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 1051**Invoice No.**

SI202103013770

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013770

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348230

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
<b>Amount</b>				52,727
<b>Discount</b>				-0
<b>Tax</b>				5,273
<b>Total</b>				<b>58,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7171**Invoice No.**

SI202103013774

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013774

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	1.0000	PKT	50,000	50,000
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
AUS STRIPLOIN JOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	1.0000	STEAK	47,000	47,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	2.0000	PKT	90,000	180,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	2.0000	PKT	70,000	140,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	2.0000	PKT	40,000	80,000
<b>Amount</b>				549,500
<b>Discount</b>				5,495
<b>Tax</b>				0
<b>Total</b>				<b>544,005</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7171**Invoice No.**

SI202103013776

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013776

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348206

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
Amount				52,727
Discount				527
Tax				5,220
Total				57,420

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 8250**Invoice No.**

SI202103013779

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013779

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN IOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	1.0000	STEAK	47,000	47,000
AUS WAGYU STRIPLOIN MB6-7 CUT 250GR	2.0000	PKT	163,000	326,000
NZ TONGUE SLICE YAKINIKU 250GR	2.0000	PKT	45,000	90,000
AUS TENDERLOIN ECT CUT 150GR	2.0000	PKT	37,000	74,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	1.0000	PKT	40,000	40,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	1.0000	PKT	35,000	35,000
<b>Amount</b>				612,000
<b>Discount</b>				6,120
<b>Tax</b>				0
<b>Total</b>				<b>605,880</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 90079**

**Invoice No.** SI202103013787  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013787  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TENDERLOIN SELECT CUT 200GR	2.0000	PKT	90,000	180,000
PRIME HANGING TENDER 250GR	2.0000	PKT	75,000	150,000
US SHORTRIB B/LESS CH SCLICED 250GR	2.0000	PKT	137,500	275,000
US CHUCK FLAP MEAT SLICED 250GR	1.0000	PKT	87,500	87,500
US PR STRIPLOIN CUT SHABU 250GR	2.0000	PKT	137,500	275,000
WAGYU RIBEYE MB7 STEAK CUT 200GR	2.0000	PACK	170,000	340,000
<b>Amount</b>				1,307,500
<b>Discount</b>				13,075
<b>Tax</b>				0
<b>Total</b>				<b>1,294,425</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 6520**

**Invoice No.** SI202103013794  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013794  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US STRIPLOIN SELECT CUT 200GR	2.0000	STEAK	50,000	100,000
AUS TENDERLOIN ECT CUT 150GR	2.0000	PKT	37,000	74,000
<b>Amount</b>				174,000
<b>Discount</b>				1,740
<b>Tax</b>				0
<b>Total</b>				<b>172,260</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6520**Invoice No.**

SI202103013797

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013797

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348201

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	3.0000	PKT	66,818	200,454
Amount				200,454
Discount				2,005
Tax				19,845
Total				218,294

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 70029

**Invoice No.** SI202103013801  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013801  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK FLAP MEAT SLICED 250GR	1.0000	PKT	87,500	87,500
AUS STRIPLOIN JOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	2.0000	STEAK	47,000	94,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	1.0000	PKT	40,000	40,000
<b>Amount</b>				221,500
<b>Discount</b>				2,215
<b>Tax</b>				0
<b>Total</b>				<b>219,285</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 70029**Invoice No.**

SI202103013804

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013804

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348203

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES CRINKLE CUT 12X900GR	1.0000	PACK	33,636	33,636
Amount				33,636
Discount				336
Tax				3,330
Total				36,630

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 20520****Invoice No.**

SI202103013820

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013820

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
OXTAIL MIX CUT (4-5CM) 500GR	1.0000	PKT	60,000	60,000
US CHUCK SHORT RIB N/IN CHOICE (FINGER SLICE) 500GR	1.0000	PKT	90,000	90,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	3.0000	PKT	40,000	120,000
<b>Amount</b>				365,000
<b>Discount</b>				3,650
<b>Tax</b>				0
<b>Total</b>				<b>361,350</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 20520**Invoice No.**

SI202103013824

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013824

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348198

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES CRINKLE CUT 12X900GR	1.0000	PACK	33,636	33,636
Amount				33,636
Discount				336
Tax				3,330
Total				36,630

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

**ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA

**Ref.** 40569



**Invoice No.** SI202103013831  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013831  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	4.0000	PKT	45,000	180,000
Amount				180,000
Discount				1,800
Tax				0
Total				178,200

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 40569**Invoice No.**

SI202103013833

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013833

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348196

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	2.0000	PKT	66,818	133,636
Amount				133,636
Discount				1,336
Tax				13,230
Total				145,530

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 5698**Invoice No.**

SI202103013863

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013863

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TENDERLOIN SELECT CUT 200GR	4.0000	PKT	90,000	360,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
NZ TONGUE SLICE YAKINIKU 250GR	2.0000	PKT	45,000	90,000
<b>Amount</b>				708,000
<b>Discount</b>				7,080
<b>Tax</b>				0
<b>Total</b>				<b>700,920</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 5698**Invoice No.**

SI202103013865

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013865

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348102

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	50,909	50,909
<b>Amount</b>				50,909
<b>Discount</b>				509
<b>Tax</b>				5,040
<b>Total</b>				<b>55,440</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 8144**

**Invoice No.** SI202103013866  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013866  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
<b>Amount</b>				143,000
<b>Discount</b>				1,430
<b>Tax</b>				0
<b>Total</b>				<b>141,570</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**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 LIVING WORLD ALAM SUTRA**Ref.** SLW180321-0003

**Invoice No.** SI202103013880  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103013880  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S BRISKET B/LESS NE CUT 4 BAGIAN PALANGCUT 4 BAGIAN PALANG	37.9200	KG	75,000	2,844,000
AUS FRZ LAMB LEG B/LESS CHUMP ON CUT 4 BAGIANCUT 4 BAGIAN	5.9900	KG	155,000	928,450
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) CUT 6 BAGIANCUT 6 BAGIAN	64.3200	KG	98,000	6,303,360
US FRZ SEL 130 CHUCK SHORT RIBS B/IN CUT 7 MMCUT 7 MM	6.9800	KG	125,000	872,500
<b>Amount</b>				10,948,310
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>10,948,310</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7772

**Invoice No.** SI202103013913  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013913  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	2.0000	PKT	52,500	105,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	4.0000	PKT	90,000	360,000
<b>Amount</b>				465,000
<b>Discount</b>				4,650
<b>Tax</b>				0
<b>Total</b>				<b>460,350</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 7772****Invoice No.**

SI202103013917

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013917

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348100

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN BREAKFAST PREMIUM SAUSAGE 720GR	2.0000	PKT	50,909	101,818
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	2.0000	PKT	66,818	133,636
<b>Amount</b>				235,454
<b>Discount</b>				2,355
<b>Tax</b>				23,310
<b>Total</b>				<b>256,409</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 8144**Invoice No.**

SI202103013921

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013921

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348101

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	1.0000	PKT	50,000	50,000
Amount				50,000
Discount				500
Tax				4,950
Total				54,450

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 70523****Invoice No.**

SI202103013926

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013926

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
AUS YG BRISKET SLICE SHABU-SHABU 500GR	1.0000	PKT	60,000	60,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				157,500
<b>Discount</b>				1,575
<b>Tax</b>				0
<b>Total</b>				<b>155,925</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 70523**Invoice No.**

SI202103013930

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013930

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348083

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	1.0000	BTL	36,363	36,363
Amount				36,363
Discount				364
Tax				3,600
Total				39,599

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6428

**Invoice No.** SI202103013933  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013933  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	9.0000	PKT	95,000	855,000
RIBEYE G TRIM 500GR	4.0000	PKT	70,000	280,000
<b>Amount</b>				1,135,000
<b>Discount</b>				11,350
<b>Tax</b>				0
<b>Total</b>				<b>1,123,650</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 6428****Invoice No.**

SI202103013937

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013937

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348208

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SALVADORI EXTRA VIRGIN OLIVE OIL 12 X 1L	4.0000	BTL	77,272	309,088
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	10.0000	BTL	36,363	363,630
<b>Amount</b>				672,718
<b>Discount</b>				6,727
<b>Tax</b>				66,599
<b>Total</b>				<b>732,590</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 3275****Invoice No.**

SI202103013944

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013944

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348194

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	1.0000	PKT	50,000	50,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	1.0000	PACK	53,636	53,636
<b>Amount</b>				103,636
<b>Discount</b>				1,036
<b>Tax</b>				10,260
<b>Total</b>				<b>112,860</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

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

**Ship To.** WING STOP MALL OF INDONESIA (MOI)**Ref.** 2103001259604**Invoice No.**

SI202103013945

**Invoice Date.**

19-03-2021

**SO No.**

SO202103013945

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349734

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	27.1200	KG	27,957	758,194
Amount				758,194
Discount				0
Tax				75,819
Total				834,013

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3275

**Invoice No.** SI202103013947  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013947  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	2.0000	PKT	70,000	140,000
Amount				140,000
Discount				1,400
Tax				0
Total				138,600

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 9717**Invoice No.**

SI202103013968

**Invoice Date.**

17-03-2021

**SO No.**

SO202103013968

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL CENTER CUT 500GR	2.0000	PKT	95,000	190,000
Amount				190,000
Discount				1,900
Tax				0
Total				188,100

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7972

**Invoice No.** SI202103013975  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013975  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN IOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	3.0000	STEAK	47,000	141,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				186,000
<b>Discount</b>				1,860
<b>Tax</b>				0
<b>Total</b>				<b>184,140</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 1967**

**Invoice No.** SI202103013978  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013978  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US PRIME RIBEYE ROLL CUT 250GR	3.0000	PKT	190,000	570,000
TENDERLOIN JOSHDALE HORMONE FREE CUT 200GR	2.0000	PKT	85,000	170,000
<b>Amount</b>				740,000
<b>Discount</b>				7,400
<b>Tax</b>				0
<b>Total</b>				<b>732,600</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 6556

**Invoice No.** SI202103013986  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013986  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
OXTAIL MIX CUT (4-5CM) 500GR	2.0000	PKT	60,000	120,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				307,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>307,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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# PT. INDOGUNA UTAMA

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

2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

**ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI

**Ref.** 6556



**Invoice No.** SI202103013987  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103013987  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348213  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	1.0000	PACK	53,636	53,636
Amount				53,636
Discount				-0
Tax				5,364
Total				59,000

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1323

**Invoice No.** SI202103014004  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014004  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL END CUT (2-3) 500GR	10.0000	PKT	45,000	450,000
Amount				450,000
Discount				4,500
Tax				0
Total				445,500

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 9191

**Invoice No.** SI202103014026  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014026  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
Amount				45,000
Discount				450
Tax				0
Total				44,550

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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## Customer Name & Address

**ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA


**Ref.** 9191



**Invoice No.** SI202103014035  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014035  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348103  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SURANGSANG KIMCHI (CABAGE KIMCHI IN PET) 6 X 1.2KG	1.0000	BTL	77,272	77,272
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
US FRZ NATALIE'S ORANGE JUICE 12X1L	1.0000	PCK	60,909	60,909
US FRZ NATALIE'S PURE LEMON JUICE 12X1L	1.0000	PCK	67,273	67,273
			<b>Amount</b>	239,090
			<b>Discount</b>	2,391
			<b>Tax</b>	23,670
			<b>Total</b>	<b>260,369</b>

## PT. Indoguna Utama Bank Details:

 Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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 LIPPO MALL KEMANG**Ref.** 2020043230**Invoice No.**

SI202103014064

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014064

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349742

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	9.0000	BTL	65,455	589,095
Amount				589,095
Discount				-0
Tax				58,910
Total				648,005

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 7308**Invoice No.**

SI202103014082

**Invoice Date.**

17-03-2021

**SO No.**

SO202103014082

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348231

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SURANGSANG KIMCHI (CABAGE KIMCHI IN PET) 6 X 1.2KG	1.0000	BTL	77,272	77,272
Amount				77,272
Discount				0
Tax				7,727
Total				84,999

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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# INVOICE

## Customer Name & Address

**ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI

**Ref.** 2052



**Invoice No.** SI202103014085  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014085  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348232  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S ORANGE JUICE 12X1L	2.0000	PCK	60,909	121,818
Amount				121,818
Discount				-0
Tax				12,182
Total				134,000

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

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**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE BLIBLI****Ref. 50419**

**Invoice No.** SI202103014087  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014087  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	2.0000	PKT	52,500	105,000
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
<b>Amount</b>				200,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>200,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** XKFN

**Invoice No.** SI202103014129  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014129  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK SHORT RIB B/IN CUT KALBI 500GR	2.0000	PKT	90,000	180,000
<b>Amount</b>				180,000
<b>Discount</b>				5,220
<b>Tax</b>				0
<b>Total</b>				<b>174,780</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 18RH

**Invoice No.** SI202103014131  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014131  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
<b>Amount</b>				95,000
<b>Discount</b>				2,755
<b>Tax</b>				0
<b>Total</b>				<b>92,245</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** YCW5**Invoice No.**

SI202103014132

**Invoice Date.**

17-03-2021

**SO No.**

SO202103014132

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL END CUT (2-3) 500GR	1.0000	PKT	45,000	45,000
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	1.0000	PKT	50,000	50,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
Amount				193,000
Discount				5,597
Tax				0
Total				187,403

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** NDX0**Invoice No.**

SI202103014152

**Invoice Date.**

17-03-2021

**SO No.**

SO202103014152

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348087

**Term Of Payment.**

2 days

**Doc Status.**

COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	1.0000	PKT	31,818	31,818
EL PRIMO CHICKEN BRATWURST SAUSAGE 500GR	1.0000	PKT	40,000	40,000
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	66,818	66,818
TALLEYS STRAIGHT CUT FRIES 4 X 2.5KG	2.5000	KG	21,818	54,545
<b>Amount</b>				193,181
<b>Discount</b>				5,602
<b>Tax</b>				18,758
<b>Total</b>				<b>206,337</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 3U0T

**Invoice No.** SI202103014154  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014154  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	4.0000	PKT	45,000	180,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				225,000
<b>Discount</b>				6,525
<b>Tax</b>				0
<b>Total</b>				<b>218,475</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

ONLINE SHOPEE - EC0015

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE SHOPEE

Ref. 3U0T



Invoice No. SI202103014156  
Invoice Date. 17-03-2021  
SO No. SO202103014156  
Tax. PPNK\_01  
Faktur Pajak. 010.005-21.25348086  
Term Of Payment. 2 days  
Doc Status. COPY (3)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO BEEF CHEESE SAUSAGE 500GR	2.0000	PKT	47,727	95,454
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	2.0000	PACK	33,636	67,272
Amount				162,726
Discount				4,719
Tax				15,801
Total				173,808

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****CV RAMA BAYO PRATAMA - RS1635**

Jl. Nusa Indah Raya Blok W No.6 RT004 RW012 Jaka Setia, Bekasi  
Selatan Kota Bekasi Jawa Barat

**Ship To.** DANDOH MEAT BEKASI (081322873637/Dana)**Ref.** RS1635-17/03/2021

**Invoice No.** SI202103014423  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103014423  
**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 CUT 3 MM PACK 500 GRCUT 3 MM PACK 500 GR	7.0000	KG	300,000	2,100,000
<b>Amount</b>				2,100,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>2,100,000</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN PRAMUKA SQUARE**Ref.** 7796**Invoice No.**

SI202103014553

**Invoice Date.**

18-03-2021

**SO No.**

SO202103014553

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348542

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	482,000	482,000
Amount				482,000
Discount				0
Tax				48,200
Total				530,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN PRAMUKA SQUARE**Ref.** 7795**Invoice No.**

SI202103014555

**Invoice Date.**

18-03-2021

**SO No.**

SO202103014555

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348560

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING BELAGIO KUNINGAN****Ref. 8303****Invoice No.**

SI202103014556

**Invoice Date.**

18-03-2021

**SO No.**

SO202103014556

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348535

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	15.0000	KG	20,250	303,750
Amount				303,750
Discount				0
Tax				30,375
Total				334,125

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BELAGIO KUNINGAN**Ref.** 8304**Invoice No.**

SI202103014557

**Invoice Date.**

18-03-2021

**SO No.**

SO202103014557

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348536

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING PAJAJARAN BOGOR****Ref. 7252****Invoice No.**

SI202103014558

**Invoice Date.**

18-03-2021

**SO No.**

SO202103014558

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348537

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING PAJAJARAN BOGOR****Ref. 7254****Invoice No.**

SI202103014559

**Invoice Date.**

18-03-2021

**SO No.**

SO202103014559

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348538

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
<b>Amount</b>				1,822,500
<b>Discount</b>				0
<b>Tax</b>				182,250
<b>Total</b>				<b>2,004,750</b>

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING PAJAJARAN BOGOR****Ref. 7253****Invoice No.**

SI202103014560

**Invoice Date.**

18-03-2021

**SO No.**

SO202103014560

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348539

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
<b>Amount</b>				2,875,320
<b>Discount</b>				0
<b>Tax</b>				287,532
<b>Total</b>				<b>3,162,852</b>

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

AR [ANGGIE]



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KM 13.5**Ref.** 8817**Invoice No.**

SI202103014562

**Invoice Date.**

18-03-2021

**SO No.**

SO202103014562

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348540

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

AR [ANGGIE]



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

2021-03-24 13:36:04

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

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

**Ship To.** SALAD STOP ! BATU TULIS(CK)**Ref.** 202103-1345**Invoice No.**

SI202103014587

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014587

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349061

**Term Of Payment.**

45 Days

**Doc Status.**

COPY (1)

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

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 5736**Invoice No.**

SI202103014634

**Invoice Date.**

17-03-2021

**SO No.**

SO202103014634

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348177

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI APRICOT YOGHURT 20x100GR 7610900126057	5.0000	CUP	10,454	52,270
EMMI MANGO YOGHURT 20X100GR 7610900007172	5.0000	CUP	10,454	52,270
EMMI PINK GRAPE FRUIT YOGHURT 20x100GR 7610900169566	5.0000	CUP	10,454	52,270
SQUARE PATTIES 450GR/ PACK	1.0000	PKT	37,272	37,272
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
TASTY FRIES STRAIGHT CUT 12X900GR	1.0000	PACK	33,636	33,636
<b>Amount</b>				261,354
<b>Discount</b>				2,613
<b>Tax</b>				25,874
<b>Total</b>				<b>284,615</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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## Customer Name & Address

**ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA

**Ref.** 5736



**Invoice No.** SI202103014639  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014639  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PKT	100,000	100,000
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	1.0000	PKT	60,000	60,000
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	1.0000	PKT	50,000	50,000
AUS YG BRISKET SLICE SHABU-SHABU 500GR	1.0000	PKT	60,000	60,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	1.0000	PKT	90,000	90,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	1.0000	PKT	35,000	35,000
PRIME HANGING TENDER 250GR	1.0000	PKT	75,000	75,000
<b>Amount</b>				637,500
<b>Discount</b>				6,375
<b>Tax</b>				0
<b>Total</b>				<b>631,125</b>

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR SQUARE KM 10  
**Ref.** 11146



**Invoice No.** SI202103014652  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103014652  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348534  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3951

**Invoice No.** SI202103014660  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014660  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	1.0000	PKT	50,000	50,000
Amount				50,000
Discount				500
Tax				0
Total				49,500

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 4757

**Invoice No.** SI202103014662  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014662  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	4.0000	PKT	50,000	200,000
<b>Amount</b>				200,000
<b>Discount</b>				2,000
<b>Tax</b>				0
<b>Total</b>				<b>198,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** PT8A

**Invoice No.** SI202103014663  
**Invoice Date.** 17-03-2021  
**SO No.** SO202103014663  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
Amount				70,000
Discount				2,030
Tax				0
Total				67,970

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** BCXN**Invoice No.**

SI202103014665

**Invoice Date.**

17-03-2021

**SO No.**

SO202103014665

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348184

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
<b>Amount</b>				52,727
<b>Discount</b>				1,529
<b>Tax</b>				5,120
<b>Total</b>				<b>56,318</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** U26C**Invoice No.**

SI202103014667

**Invoice Date.**

17-03-2021

**SO No.**

SO202103014667

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348188

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	1.0000	PKT	31,818	31,818
Amount				31,818
Discount				923
Tax				3,090
Total				33,985

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING KUNINGAN CITY****Ref. 4229**

**Invoice No.** SI202103014727  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103014727  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348585  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING KUNINGAN CITY****Ref. 4235****Invoice No.**

SI202103014730

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014730

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348587

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING KUNINGAN CITY****Ref. 4230****Invoice No.**

SI202103014732

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014732

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348589

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING DUREN SAWIT****Ref. 10721****Invoice No.**

SI202103014734

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014734

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348591

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	4.0000	CTN	482,000	1,928,000
Amount				1,928,000
Discount				0
Tax				192,800
Total				2,120,800

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DUREN SAWIT**Ref.** 10720**Invoice No.**

SI202103014736

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014736

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348592

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
<b>Amount</b>				607,500
<b>Discount</b>				0
<b>Tax</b>				60,750
<b>Total</b>				<b>668,250</b>

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

AR [ANGGIE]



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING DUREN SAWIT****Ref. 10719**

**Invoice No.** SI202103014738  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103014738  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348593  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING DUREN SAWIT****Ref. 10718****Invoice No.**

SI202103014740

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014740

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348594

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR TRANSYOGI  
**Ref.** 9194



**Invoice No.** SI202103014743  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103014743  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348855  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR TRANSYOGI  
**Ref.** 9195



**Invoice No.** SI202103014745  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103014745  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348595  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
<b>Amount</b>				1,518,750
<b>Discount</b>				0
<b>Tax</b>				151,875
<b>Total</b>				<b>1,670,625</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR TRANSYOGI  
**Ref.** 9193



**Invoice No.** SI202103014747  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103014747  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348857  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
<b>Amount</b>				2,875,320
<b>Discount</b>				0
<b>Tax</b>				287,532
<b>Total</b>				<b>3,162,852</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM 38**Ref.** 6971**Invoice No.**

SI202103014750

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014750

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348596

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	83,500	4,083,150
<b>Amount</b>				4,083,150
<b>Discount</b>				0
<b>Tax</b>				408,315
<b>Total</b>				<b>4,491,465</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM 38**Ref.** 6972**Invoice No.**

SI202103014752

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014752

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348597

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	20,250	3,037,500
<b>Amount</b>				3,037,500
<b>Discount</b>				0
<b>Tax</b>				303,750
<b>Total</b>				<b>3,341,250</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING MARGO CITY****Ref. 10916****Invoice No.**

SI202103014753

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014753

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348598

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING D MALL DEPOK**Ref.** 3986**Invoice No.**

SI202103014756

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014756

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348599

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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Phone : (62-21) 8610550, 8626642  
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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING D MALL DEPOK**Ref.** 3987**Invoice No.**

SI202103014759

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014759

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348600

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING D MALL DEPOK**Ref.** 3985**Invoice No.**

SI202103014760

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014760

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348601

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TRANS STUDIO CIBUBUR**Ref.** 2891**Invoice No.**

SI202103014762

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014762

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348602

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TRANS STUDIO CIBUBUR**Ref.** 2890**Invoice No.**

SI202103014764

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014764

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348603

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN TERRACE**Ref.** 8135**Invoice No.**

SI202103014766

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014766

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348604

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING WEST SENTUL****Ref. 2353****Invoice No.**

SI202103014768

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014768

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348605

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING WEST SENTUL**Ref.** 2352**Invoice No.**

SI202103014770

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014770

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348606

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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

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**PT. INDOGUNA UTAMA**

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOTANI SQUARE**Ref.** 8786**Invoice No.**

SI202103014773

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014773

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348608

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
<b>Amount</b>				1,518,750
<b>Discount</b>				0
<b>Tax</b>				151,875
<b>Total</b>				<b>1,670,625</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING BOTANI SQUARE****Ref. 8785**

**Invoice No.** SI202103014775  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103014775  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348609  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOXIES 123**Ref.** 1330**Invoice No.**

SI202103014776

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014776

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348611

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOXIES 123**Ref.** 1329**Invoice No.**

SI202103014779

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014779

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348612

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

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

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

SI202103014827

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014827

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON CUT 4 BAGIANCUT 4 BAGIAN	6.2300	KG	155,000	965,650
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) CUT 6 BAGIANCUT 6 BAGIAN	32.2500	KG	98,000	3,160,500
US FRZ SEL 130 CHUCK SHORT RIBS B/IN CUT 7 MMCUT 7 MM	21.0300	KG	125,000	2,628,750
<b>Amount</b>				6,754,900
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>6,754,900</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

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

SI202103014828

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014828

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349756

**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
<b>Amount</b>				306,000
<b>Discount</b>				0
<b>Tax</b>				30,600
<b>Total</b>				<b>336,600</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

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

**Ship To.** SHABURI SHABU-SHABU SENAYAN CITY**Ref.** SSC190321-0003**Invoice No.**

SI202103014833

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014833

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349065

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	20.0000	PKT	45,455	909,100
Amount				909,100
Discount				0
Tax				90,910
Total				1,000,010

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

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

**Ship To.** SHABURI SHABU-SHABU SENAYAN CITY**Ref.** SSC190321-0003

**Invoice No.** SI202103014834  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103014834  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 124A RIB FINGER MEAT	3.0400	KG	170,000	516,800
Amount				516,800
Discount				0
Tax				0
Total				516,800

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

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

2021-03-24 13:36:04

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

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

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

SI202103014846

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014846

**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 BAGIAN	33.5200	KG	98,000	3,284,960
US FRZ SEL 130 CHUCK SHORT RIBS B/INCUT 7 MM	11.2100	KG	125,000	1,401,250
<b>Amount</b>				4,686,210
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>4,686,210</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 5477**Invoice No.**

SI202103014870

**Invoice Date.**

18-03-2021

**SO No.**

SO202103014870

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348140

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	53,636	321,816
Amount				321,816
Discount				-0
Tax				32,182
Total				353,998

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 60263**

**Invoice No.** SI202103014875  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103014875  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
AUS WAGYU STRIPLOIN MB7 CUT SHABU	1.0000	PKT	170,000	170,000
<b>Amount</b>				268,000
<b>Discount</b>				2,680
<b>Tax</b>				0
<b>Total</b>				<b>265,320</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 6525

**Invoice No.** SI202103014889  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103014889  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS YG BRISKET SLICE SHABU-SHABU 500GR	2.0000	PKT	60,000	120,000
Amount				120,000
Discount				0
Tax				0
Total				120,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

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

**Ship To.** KINTAN BUFFET GRAND INDONESIA**Ref.** KTG190321-0004**Invoice No.**

SI202103014956

**Invoice Date.**

19-03-2021

**SO No.**

SO202103014956

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	63.2300	KG	98,000	6,196,540
US FRZ SEL 130 CHUCK SHORT RIBS B/INCUT 7 MM	12.7500	KG	125,000	1,593,750
Amount				7,790,290
Discount				0
Tax				0
Total				7,790,290

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**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 MARGO CITY**Ref.** SKMC190321-0005

**Invoice No.** SI202103014968  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103014968  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	25.6700	KG	98,000	2,515,660
<b>Amount</b>				2,515,660
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>2,515,660</b>

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

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

2021-03-24 13:36:04

**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 KELAPA GADING II**Ref.** 17**Invoice No.**

SI202103015000

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015000

**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 BAGIAN PALANGCUT 4 BAGIAN PALANG	63.3700	KG	85,000	5,386,450
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) CUT 6 BAGIANCUT 6 BAGIAN	34.7000	KG	88,000	3,053,600
US FRZ CAB TOP BLADE 114D CUT 2 BAGIANCUT 2 BAGIAN	20.6000	KG	130,000	2,678,000
<b>Amount</b>				11,118,050
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>11,118,050</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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 KELAPA GADING II  
**Ref.** 17



**Invoice No.** SI202103015001  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015001  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25349759  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	15.0000	PKT	12,500	187,500
Amount				187,500
Discount				0
Tax				0
Total				187,500

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**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 KELAPA GADING II  
**Ref.** 17



**Invoice No.** SI202103015002  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015002  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349760  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	5.0000	PACK	51,000	255,000
Amount				255,000
Discount				0
Tax				25,500
Total				280,500

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****YUDHI ARSI ALDINO - PS0543**

Jl. Mawar XI No.11 RT10 Rw09 Kali Abang Tengah-Bekasi Utara  
Kotamadya Bekasi

**Ship To.** NENEN NYOK BEKASI TIMUR**Ref.** PS0543-18/03/2021**Invoice No.**

SI202103015005

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015005

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25348964

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

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

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT BENTANG ENERGI NUSANTARA - RS2369**

JL Lingkar Luar Barat No.17 RT006 RW001 Kembangan Utara  
Kembangan Jakarta Barat DKI Jakarta

**Ship To.** SELECT TOLL JORR BARAT -2**Ref.** 16**Invoice No.**

SI202103015011

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015011

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349762

**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

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT SINERGI MITRAJAYA ABADI - CT0145**

Jl. Kartini Raya No. 53 AM. Kartini -Sawah Besar Jakarta Pusat

**Ship To.** PT SINERGI MITRAJAYA ABADI MUARA ANGKE  
**Ref.** 01059

**Invoice No.** SI202103015027  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015027  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.25-2.49/EKOR (SIZE G/H)	78.9600	KG	47,000	3,711,120
<b>Amount</b>				3,711,120
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>3,711,120</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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# PT. INDOGUNA UTAMA

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

2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

**PT SINERGI MITRAJAYA ABADI - CT0145**

Jl. Kartini Raya No. 53 AM. Kartini -Sawah Besar Jakarta Pusat

**Ship To.** PT SINERGI MITRAJAYA ABADI MUARA ANGKE  
**Ref.** 01059



**Invoice No.**

SI202103015028

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015028

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348966

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	20.0000	PKT	60,000	1,200,000
SMOKED BEEF PRE-SLICED 500GR	20.0000	PKT	50,000	1,000,000
CHICKEN BREAKFAST SAUSAGE 1KG	20.0000	PKT	55,000	1,100,000
BEEF BREAKFAST SAUSAGE 1KG	20.0000	PKT	70,000	1,400,000
			<b>Amount</b>	4,700,000
			<b>Discount</b>	0
			<b>Tax</b>	470,000
			<b>Total</b>	<b>5,170,000</b>

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****TOKO ELDELA - UM0251**

Ruko Onderdil Blok E K No.15 Harapan Indah Bekasi

**Ship To.** TOKO ELDELA**Ref.** UM0251-18/03/2021**Invoice No.**

SI202103015029

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015029

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348967

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	13.6080	KG	85,000	1,156,680
Amount				1,156,680
Discount				0
Tax				115,668
Total				1,272,348

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT.CITRA KIRANA PANTAI - HT0234**

Pantai Indah kapuk Boulevard PIK Mall Kamal Muara Penjaringan  
Jakarta Utara DKI Jakarta

**Ship To.** PT.CITRA KIRANA PANTAI SWISSOTELJAKARTA PIK  
AVENUE

**Ref.** 03374**Invoice No.**

SI202103015030

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015030

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348968

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	3.0000	BTL	67,000	201,000
Amount				201,000
Discount				0
Tax				20,100
Total				221,100

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT SINERGI MITRAJAYA ABADI - CT0145**

Jl. Kartini Raya No. 53 AM. Kartini -Sawah Besar Jakarta Pusat

**Ship To.** PT SINERGI MITRAJAYA ABADI MUARA ANGKE**Ref.** 01059**Invoice No.**

SI202103015034

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015034

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2300 BLADE	121.2200	KG	88,500	10,727,970
Amount				10,727,970
Discount				0
Tax				0
Total				10,727,970

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****YUDHI ARSI ALDINO - PS0543**

Jl. Mawar XI No.11 RT10 Rw09 Kali Abang Tengah-Bekasi Utara  
Kotamadya Bekasi

**Ship To.** NENEN NYOK BEKASI TIMUR**Ref.** PS0543-18/03/2021

**Invoice No.** SI202103015035  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015035  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	12.0000	PKT	15,600	187,200
Amount				187,200
Discount				0
Tax				0
Total				187,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****JUSTIAN DAIMAN - PS0521**

Masjid Al-Makmur No.17 Rt003 Rw008 Pejaten Timur Pasar  
Minggu Jakarta Selatan DKI Jakarta

**Ship To.** DBK CATERING**Ref.** PS0521-18/03/2021**Invoice No.**

SI202103015042

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015042

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348971

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING CAESAR 6X1L	24.0000	BTL	61,000	1,464,000
KEWPIE COOKING SAUCE ROASTED SESAME MAYO 6X1KG	30.0000	PACK	45,000	1,350,000
KEWPIE ONION & MAYO 6 X 1 KG	18.0000	PACK	46,000	828,000
KEWPIE NANBAN SAUCE 6 X 1200GR	6.0000	BTL	49,500	297,000
<b>Amount</b>				3,939,000
<b>Discount</b>				0
<b>Tax</b>				393,900
<b>Total</b>				<b>4,332,900</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****FUAD ADAM - PS0311**

Jl. Warakas V GG II No.111 Rt007 RW07 Warakas Tanjung Priok  
Jakarta Utara

**Ship To.** FUAD ADAM**Ref.** PS0311-18/03/2021**Invoice No.**

SI202103015049

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015049

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348973

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	67,000	804,000
KEWPIE SALAD DRESSING CAESAR 6X1L	2.0000	BTL	61,000	122,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	4.0000	BTL	43,000	172,000
<b>Amount</b>				1,098,000
<b>Discount</b>				0
<b>Tax</b>				109,800
<b>Total</b>				<b>1,207,800</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6330

**Invoice No.** SI202103015052  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015052  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	1.0000	PKT	50,000	50,000
Amount				50,000
Discount				500
Tax				0
Total				49,500

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1961

**Invoice No.** SI202103015056  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015056  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	2.0000	PKT	50,000	100,000
Amount				100,000
Discount				1,000
Tax				0
Total				99,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. KOPI PUTRA BANGSA - PS0869**

Cocowork Equity Tower Jl Tulodong Atas 2 LT8 Senayan  
Kebayoran Baru Jakarta Selatan DKI Jakarta

**Ship To.** KOPI BOJO WISMA GKBI**Ref.** PS0869-18/03/2021

**Invoice No.** SI202103015060  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015060  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25348974  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

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

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. KOPI PUTRA BANGSA - PS0869**

Cocowork Equity Tower Jl Tulodong Atas 2 LT8 Senayan  
Kebayoran Baru Jakarta Selatan DKI Jakarta

**Ship To.** KOPI BOJO PLAZA KUNINGAN**Ref.** PS0869-18/03/2021

**Invoice No.** SI202103015063  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015063  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25348975  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

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

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** B395

**Invoice No.** SI202103015068  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015068  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK FLAP MEAT SLICED 250GR	1.0000	PKT	87,500	87,500
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
<b>Amount</b>				227,500
<b>Discount</b>				6,597
<b>Tax</b>				0
<b>Total</b>				<b>220,903</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****RONI FAJAR NASUTION - UM0849**

Perum Reni Jaya BL H5 No 7 Rt008 Rw06 Pondok Petir-Sawangan  
Depok

**Ship To.** RONI FAJAR NASUTION**Ref.** UM0849-18/03/2021

**Invoice No.** SI202103015071  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015071  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLEAMH	479.6500	KG	94,000	45,087,100
<b>Amount</b>				45,087,100
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>45,087,100</b>

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

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

2021-03-24 13:36:04

**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.**

SI202103015073

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015073

**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 SLICESLICE	55.6900	KG	104,274	5,807,019
US FRZ SEL 114D TOP BLADE SLICESLICE	8.0000	KG	164,215	1,313,720
US FRZ CH 121C OUTSIDE SKIRT SLICESLICE	9.5900	KG	346,740	3,325,237
<b>Amount</b>				10,445,976
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>10,445,976</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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.**

SI202103015075

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015075

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349765

**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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1890**Invoice No.**

SI202103015089

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015089

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348179

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI NATURAL YOGHURT 20x100GR 7610900126019	5.0000	CUP	10,454	52,270
<b>Amount</b>				52,270
<b>Discount</b>				523
<b>Tax</b>				5,175
<b>Total</b>				<b>56,922</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**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.** PO202103-02135**Invoice No.**

SI202103015099

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015099

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25348977

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

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

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 9606

**Invoice No.** SI202103015102  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015102  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	7.0000	PKT	45,000	315,000
<b>Amount</b>				315,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>315,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BOGA RASA INDAH - RS1837**

GEDUNG ELECTRONIC CITY SCBD UNIT T17, JALAN JENDERAL  
SUDIRMAN KAV 52-53 (SCBD). SENAYAN, KEBAYORAN BARU  
JAKARTA SELATAN DKI JAKARTA

**Ship To.** BASIC INSTINCT**Ref.** RS1837-18/03/2021

**Invoice No.** SI202103015103  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015103  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP(2PCS)	6.0100	KG	400,000	2,404,000
Amount				2,404,000
Discount				0
Tax				0
Total				2,404,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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. PO202103-02135**

**Invoice No.** SI202103015104  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015104  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25348978  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

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

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BOGA RASA INDAH - RS1837**

GEDUNG ELECTRONIC CITY SCBD UNIT T17, JALAN JENDERAL  
SUDIRMAN KAV 52-53 (SCBD). SENAYAN, KEBAYORAN BARU  
JAKARTA SELATAN DKI JAKARTA

**Ship To.** BASIC INSTINCT**Ref.** RS1837-18/03/2021**Invoice No.**

SI202103015106

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015106

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25348979

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NW. FRESH SALMON TROUT size 4-5 kg	4.4900	KG	185,000	830,650
Amount				830,650
Discount				0
Tax				0
Total				830,650

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT AMIN BERJALAN LANCAR - RS2170**

The Icon BSD City Horizon Broadway M2 Nomor 22 Rt000 Rw00  
Sampora Cisauk Kab Tangerang Banten

**Ship To.** GAEMBULL KOREAN & JAPANESE BBQ**Ref.** RS2170-18/03/2021**Invoice No.**

SI202103015107

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015107

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348980

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	42.0000	BTL	60,909	2,558,178
Amount				2,558,178
Discount				-0
Tax				255,818
Total				2,813,996

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****CV MANDIRI MITRA MAKMUR GEMILANG - RS1962**

Taman Budaya Jl.Siliwangi No.1 Sumur Batu Babakan Madang Kab  
Bogor Jawa Barat

**Ship To. FINCH COFFE KITCHEN****Ref. RS1962-18/03/2021**

**Invoice No.** SI202103015110  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015110  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

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

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BOGA RASA INDAH - RS1837**

GEDUNG ELECTRONIC CITY SCBD UNIT T17, JALAN JENDERAL  
SUDIRMAN KAV 52-53 (SCBD). SENAYAN, KEBAYORAN BARU  
JAKARTA SELATAN DKI JAKARTA

**Ship To.** BASIC INSTINCT**Ref.** RS1837-18/03/2021

**Invoice No.** SI202103015111  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015111  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25348981  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

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

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**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.** RS1916-18/03/2021

**Invoice No.** SI202103015112  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015112  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25348982  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT JASA MAKANAN REZEKI - RS1998**

Ruko Goldfinch SGC/027 Cihuni Pagedangan Kab Tangerang  
Banten

**Ship To.** DE BONI CUCINA**Ref.** RS1998-18/03/2021**Invoice No.**

SI202103015115

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015115

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348983

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	24.0000	PCK	23,000	552,000
Amount				552,000
Discount				0
Tax				55,200
Total				607,200

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT.CITRA KIRANA PANTAI - HT0234**

Pantai Indah kapuk Boulevard PIK Mall Kamal Muara Penjaringan  
Jakarta Utara DKI Jakarta

**Ship To.** PT.CITRA KIRANA PANTAI SWISSOTELJAKARTA PIK  
AVENUE

**Ref.** 03374

**Invoice No.** SI202103015116  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015116  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	10.9600	KG	245,000	2,685,200
Amount				2,685,200
Discount				0
Tax				0
Total				2,685,200

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT NAMU CITA RASA - RS1451**

JL Gandaria 1 No.63 Kramat Pela-Kebayoran Baru Jakarta Selatan

**Ship To.** ONE FIFTEENTH COFFEE**Ref.** 129**Invoice No.**

SI202103015117

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015117

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348984

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

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

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT JASA MAKANAN REZEKI - RS1998**

Ruko Goldfinch SGC/027 Cihuni Pagedangan Kab Tangerang  
Banten

**Ship To.** DE BONI CUCINA**Ref.** RS1998-18/03/2021**Invoice No.**

SI202103015119

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015119

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348985

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	20.4120	KG	86,000	1,755,432
<b>Amount</b>				1,755,432
<b>Discount</b>				0
<b>Tax</b>				175,543
<b>Total</b>				<b>1,930,975</b>

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

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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT MULTI BOGA MAKMUR - RS2009**

Menara Centennial Lt31 Unit G Jl.Jenderal Gatot Subroto No24-25  
Rt002 Rw002 Karet Semanggi Setiabudi Jakarta Selatan DKI  
Jakarta

**Ship To.** SEGA FREDO KOKAS**Ref.** SEGK0170321

**Invoice No.** SI202103015127  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015127  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

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

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****JEANNIE PIELLOR - UM0600**

JL.GG Kaca-Kaca No.7 RT013/RW004 Pasar Baru-Sawah Besar  
Jakarta Pusat

**Ship To.** JEANNIE PIELLOR**Ref.** UM0600-18/03/2021

**Invoice No.** SI202103015132  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015132  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	86.9800	KG	95,000	8,263,100
Amount				8,263,100
Discount				0
Tax				0
Total				8,263,100

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

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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****SAFUAN KASNO SOEWONDO - RS1246**

JL Walet Elok 2 No.10 Rt013 Rw006 Kapuk Muara Kapuk Muara  
Penjaringan Jakarta Utara DKI Jakarta

**Ship To.** FRESH KIOSK**Ref.** RS1246-18/03/2021**Invoice No.**

SI202103015134

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015134

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25348986

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

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

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

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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7422**Invoice No.**

SI202103015136

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015136

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PKT	100,000	100,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	1.0000	PKT	90,000	90,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	6.0000	PKT	40,000	240,000
Amount				430,000
Discount				4,300
Tax				0
Total				425,700

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**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.** RS0879-18/03/2021

**Invoice No.** SI202103015140  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015140  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25348987  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	11,800	283,200
<b>Amount</b>				283,200
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>283,200</b>

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

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

2021-03-24 13:36:04

**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.** RS0879-18/03/2021**Invoice No.**

SI202103015142

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015142

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348988

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	60,000	720,000
Amount				720,000
Discount				0
Tax				72,000
Total				792,000

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

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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT PRIMA SELERA - RS1552**

Jl. Gajah Mada No.188 Unit AD/GF/07 Glodok, Tamansari Jakarta Barat

**Ship To.** LITTLE SHEEP GAJAH MADA**Ref.** 175

**Invoice No.** SI202103015144  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015144  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	40.9200	KG	95,000	3,887,400
<b>Amount</b>				3,887,400
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>3,887,400</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT JASA MAKANAN REZEKI - RS1998**

Ruko Goldfinch SGC/027 Cihuni Pagedangan Kab Tangerang  
Banten

**Ship To.** DE BONI CUCINA**Ref.** RS1998-18/03/2021**Invoice No.**

SI202103015152

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015152

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	2.2600	KG	165,000	372,900
AUS FRZ A 2310 CHUCK TENDER	4.8700	KG	105,000	511,350
Amount				884,250
Discount				0
Tax				0
Total				884,250

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. TOSUNG SEVEN STARS F&B - RS0621**

Jl. Boulevard Palem Raya #2809 Lippo Karawaci Tangerang

**Ship To. SAN JUNG RESTORAN****Ref. RS0621-18/03/2021****Invoice No.**

SI202103015153

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015153

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL 130 CHUCK SHORT RIBS B/IN	28.4900	KG	110,000	3,133,900
Amount				3,133,900
Discount				0
Tax				0
Total				3,133,900

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT CENTRAL SUKSES BERSAMA - RS2077**

Season City JL.Latumenten No.33 Unit Kios SH/F/04 Jembatan Besi  
Tambora Jakarta Barat

**Ship To.** THE ROYAL JADE RESTAURANT**Ref.** RS2077-18/03/2021

**Invoice No.** SI202103015160  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015160  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ KUROBUTA PORK BELLY SHEET S/LESS4.3 KGUP	17.3100	KG	425,000	7,356,750
<b>Amount</b>				7,356,750
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>7,356,750</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

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

**Ship To.** SHABURI & KINTAN SUPERMALL KARAWACHI**Ref.** SKKW190321-0001

**Invoice No.** SI202103015164  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015164  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	33.4300	KG	98,000	3,276,140
<b>Amount</b>				3,276,140
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>3,276,140</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**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.** SKCW190321-0003**Invoice No.**

SI202103015165

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015165

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114DCUT 2 BAGIAN	6.7000	KG	135,000	904,500
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	60.8300	KG	98,000	5,961,340
US FRZ SEL 130 CHUCK SHORT RIBS B/INCUT 7 MM	12.1200	KG	125,000	1,515,000
Amount				8,380,840
Discount				0
Tax				0
Total				8,380,840

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT BENTANG ENERGI NUSANTARA - RS2369**

JL Lingkar Luar Barat No.17 RT006 RW001 Kembangan Utara  
Kembangan Jakarta Barat DKI Jakarta

**Ship To.** SELECT DAAN MOGOT 2**Ref.** 07**Invoice No.**

SI202103015167

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015167

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25348989

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

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

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

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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT MITRA INDOBOGA JAYA - RS1909**

Senayan National Golf Club Jl.Asia Afrika Pintu IX Gelora Tanah  
Abang Jakarta Pusat DKI Jakarta

**Ship To. CORK & SCREW MAIN STORE****Ref. 0511****Invoice No.**

SI202103015168

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015168

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348990

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	67,000	804,000
GAROFALO SPAGHETTI 24x500gr 8000139910142	48.0000	PCK	23,000	1,104,000
<b>Amount</b>				1,908,000
<b>Discount</b>				0
<b>Tax</b>				190,800
<b>Total</b>				<b>2,098,800</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BERRIEN PARAMA MULIA - RS1175**

Cikini Raya No 9 Kel Cikini Kec Menteng jakarta Pusat

**Ship To. WORKROOM COFFEE****Ref. RS1175-18/03/2021****Invoice No.**

SI202103015170

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015170

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25348991

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

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

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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# PT. INDOGUNA UTAMA

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

2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

**PT. BERRIEN PARAMA MULIA - RS1175**

Cikini Raya No 9 Kel Cikini Kec Menteng jakarta Pusat

**Ship To. WORKROOM COFFEE**

**Ref. RS1175-18/03/2021**



**Invoice No.**

SI202103015171

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015171

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348992

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	2.3000	KG	36,000	82,800
Amount				82,800
Discount				0
Tax				8,280
Total				91,080

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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.** RS1652-18/03/2021

**Invoice No.** SI202103015173  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015173  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	82,500	330,000
Amount				330,000
Discount				0
Tax				0
Total				330,000

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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.** 17

**Invoice No.** SI202103015174  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015174  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	14.0900	KG	95,000	1,338,550
<b>Amount</b>				1,338,550
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>1,338,550</b>

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BOGA RASA INDAH - RS1837**

GEDUNG ELECTRONIC CITY SCBD UNIT T17, JALAN JENDERAL  
SUDIRMAN KAV 52-53 (SCBD). SENAYAN, KEBAYORAN BARU  
JAKARTA SELATAN DKI JAKARTA

**Ship To.** BASIC INSTINCT**Ref.** RS1837-18/03/2021

**Invoice No.** SI202103015175  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015175  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349011  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO CAPELLINI OSX0009 24X500 GR 8001250120090	6.0000	PKT	30,000	180,000
<b>Amount</b>				180,000
<b>Discount</b>				0
<b>Tax</b>				18,000
<b>Total</b>				<b>198,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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.** 17**Invoice No.**

SI202103015176

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015176

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349012

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIOUS FILLET GRADE A NBL SZ-4	3.0000	KG	55,000	165,000
Amount				165,000
Discount				0
Tax				0
Total				165,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**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.** 1244

**Invoice No.** SI202103015184  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015184  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25349014  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

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

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

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

2021-03-24 13:36:04

**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.** 1244

**Invoice No.** SI202103015187  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015187  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2142 STRIPLOIN	18.5600	KG	125,000	2,320,000
<b>Amount</b>				2,320,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>2,320,000</b>

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. CIPTA ARTHA SEPULUH - RS0252**

Setia Budi One Lt.Dasar Unit B.110-111, Jl. HR Rasuna SaidKav.62  
Jakarta

**Ship To. TAKIGAWA PUSAT****Ref. RS0252-18/03/2021**

**Invoice No.** SI202103015189  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015189  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of** Transfer (7 days from  
**Payment.** delivery)  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S STRIPLOIN	16.3000	KG	155,000	2,526,500
Amount				2,526,500
Discount				0
Tax				0
Total				2,526,500

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

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2021-03-24 13:36:04

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

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

**Ship To.** GRAND DAFAM ANCOL JAKARTA**Ref.** HT0274-18/03/2021

**Invoice No.** SI202103015191  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015191  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
31 FROZEN BUFFALO MEAT TENDERLOIN	5.2000	KG	120,000	624,000
US FRZ UTILITY 123A SHORT RIB B/IN	9.8800	KG	120,000	1,185,600
<b>Amount</b>				1,809,600
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>1,809,600</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**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.** RS2230-18/03/2021

**Invoice No.** SI202103015193  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015193  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESSSWIFT	28.7000	KG	365,000	10,475,500
Amount				10,475,500
Discount				0
Tax				0
Total				10,475,500

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**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.** 6380

**Invoice No.** SI202103015199  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015199  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB MUTTON RACK B/IN IW	5.1900	KG	160,000	830,400
Amount				830,400
Discount				0
Tax				0
Total				830,400

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. SUPRA BOGA LESTARI Tbk - SM0050**

Jl. Pesanggrahan Raya No.2 RT.001 RW.009 Kembangan  
Selatan, Kembangan Jakarta Barat DKI Jakarta 11610

**Ship To. RANCH MARKET DISTRICT****Ref. 3007008553**

**Invoice No.** SI202103015216  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015216  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349019  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	12.0000	PACK	41,500	498,000
Amount				498,000
Discount				0
Tax				49,800
Total				547,800

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

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

2021-03-24 13:36:04

**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 TEBET**Ref.** 2431**Invoice No.**

SI202103015218

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015218

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349021

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

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

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

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

2021-03-24 13:36:04

**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.** 170321

**Invoice No.** SI202103015223  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015223  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	7.9400	KG	100,000	794,000
Amount				794,000
Discount				0
Tax				0
Total				794,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**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.** 170321

**Invoice No.** SI202103015226  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015226  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25349023  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

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

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. SUPRA BOGA LESTARI Tbk - SM0050**

Jl. Pesanggrahan Raya No.2 RT.001 RW.009 Kembangan  
Selatan, Kembangan Jakarta Barat DKI Jakarta 11610

**Ship To.** RANCH MARKET P.I.**Ref.** 3007002116**Invoice No.**

SI202103015239

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015239

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349025

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI RASPBERRY YOGHURT 20x100GR 7610900126033	60.0000	CUP	11,400	684,000
EMMI STRAWBERRY YOGHURT 20x100GR 7610900126026	60.0000	CUP	11,400	684,000
<b>Amount</b>				1,368,000
<b>Discount</b>				0
<b>Tax</b>				136,800
<b>Total</b>				<b>1,504,800</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

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

**Ship To.** LEVANT BOULANGERIE CILANDAK**Ref.** 0045**Invoice No.**

SI202103015241

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015241

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349026

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PIZZA SAUCE 3X4100 GR	5.0000	CAN	83,000	415,000
CIAO CHICK PEAS 26/28, 24X400GR	6.0000	CAN	8,000	48,000
Amount				463,000
Discount				0
Tax				46,300
Total				509,300

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. SUPRA BOGA LESTARI Tbk - SM0050**

Jl. Pesanggrahan Raya No.2 RT.001 RW.009 Kembangan  
Selatan, Kembangan Jakarta Barat DKI Jakarta 11610

**Ship To. RANCH MARKET P.I.****Ref. 3007000580**

**Invoice No.** SI202103015258  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015258  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349028  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN FRANKFURTER SAUSAGE 500GR	30.0000	PKT	49,500	1,485,000
EL PRIMO BEEF CHEESE SAUSAGE 500GR	30.0000	PKT	56,500	1,695,000
EL PRIMO BEEF FRANKFURTER SAUSAGE 500GR	30.0000	PKT	55,300	1,659,000
EL PRIMO BEEF BRATWURST SAUSAGE 500GR	30.0000	PKT	55,300	1,659,000
			<b>Amount</b>	6,498,000
			<b>Discount</b>	0
			<b>Tax</b>	649,800
			<b>Total</b>	<b>7,147,800</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [APRILIANA]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

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

**Ship To.** LEVANT BOULANGERIE CILANDAK**Ref.** 0045**Invoice No.**

SI202103015260

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015260

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349029

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	5.0000	PKT	45,000	225,000
SMOKED BEEF US BR PRE-SLICED 500GR	5.0000	PKT	77,000	385,000
Amount				610,000
Discount				0
Tax				61,000
Total				671,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

**ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA

**Ref.** 4440



**Invoice No.** SI202103015275  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015275  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	2.0000	PKT	52,500	105,000
Amount				105,000
Discount				1,050
Tax				0
Total				103,950

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7695**Invoice No.**

SI202103015277

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015277

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348174

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US BR PRE-SLICED 500GR	2.0000	PKT	80,000	160,000
Amount				160,000
Discount				1,600
Tax				15,840
Total				174,240

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7304**Invoice No.**

SI202103015280

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015280

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348173

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	5.0000	BTL	50,000	250,000
<b>Amount</b>				250,000
<b>Discount</b>				2,500
<b>Tax</b>				24,750
<b>Total</b>				<b>272,250</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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# INVOICE

## Customer Name & Address

**ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA

**Ref.** 3736



**Invoice No.**

SI202103015283

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015283

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348172

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS STRAIGHT CUT FRIES 4 X 2.5KG	7.5000	KG	21,818	163,635
Amount				163,635
Discount				1,636
Tax				16,200
Total				178,199

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 8913

**Invoice No.** SI202103015288  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015288  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK SHORT RIB B/IN CUT KALBI 500GR	2.0000	PKT	90,000	180,000
AUS WAGYU KARUBI MB9 SLICE SUKIYAKI 250GR	1.0000	PACK	112,500	112,500
<b>Amount</b>				292,500
<b>Discount</b>				2,925
<b>Tax</b>				0
<b>Total</b>				<b>289,575</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 6166**

**Invoice No.** SI202103015294  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015294  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
US CHUCK FLAP MEAT SLICED 250GR	1.0000	PKT	87,500	87,500
US TENDERLOIN SELECT CUT 200GR	1.0000	PKT	90,000	90,000
<b>Amount</b>				315,000
<b>Discount</b>				3,150
<b>Tax</b>				0
<b>Total</b>				<b>311,850</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 5256****Invoice No.**

SI202103015298

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015298

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	2.0000	PKT	52,500	105,000
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
US CH SHORT RIB B/IN KALBI 250GR	1.0000	PKT	75,000	75,000
<b>Amount</b>				348,000
<b>Discount</b>				3,480
<b>Tax</b>				0
<b>Total</b>				<b>344,520</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

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

**Ship To.** MAXX COFFEE KUNINGAN CITY (KNC)**Ref.** 8000158845

**Invoice No.** SI202103015300  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015300  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	96.0000	PKT	15,600	1,497,600
<b>Amount</b>				1,497,600
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>1,497,600</b>

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

AR [ANGGIE]



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 5256**Invoice No.**

SI202103015301

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015301

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348171

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	1.0000	PKT	75,000	75,000
Amount				75,000
Discount				750
Tax				7,425
Total				81,675

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7983

**Invoice No.** SI202103015303  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015303  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	2.0000	PKT	60,000	120,000
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
AUS STRIPLOIN JOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	1.0000	STEAK	47,000	47,000
AUS TENDERLOIN ECT CUT 150GR	2.0000	PKT	37,000	74,000
<b>Amount</b>				326,000
<b>Discount</b>				3,260
<b>Tax</b>				0
<b>Total</b>				<b>322,740</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 2437****Invoice No.**

SI202103015305

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015305

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PKT	100,000	100,000
US FRZ SHORT PLATE SLICE 500GR	2.0000	PKT	52,500	105,000
AUS SHIN SHANK CUT 1KG	2.0000	PKT	98,000	196,000
<b>Amount</b>				401,000
<b>Discount</b>				4,010
<b>Tax</b>				0
<b>Total</b>				<b>396,990</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 8948**

**Invoice No.** SI202103015311  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015311  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	2.0000	PKT	52,500	105,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	8.0000	PKT	40,000	320,000
<b>Amount</b>				540,000
<b>Discount</b>				5,400
<b>Tax</b>				0
<b>Total</b>				<b>534,600</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 8948****Invoice No.**

SI202103015313

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015313

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348166

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SQUARE PATTIES 450GR/ PACK	4.0000	PKT	37,272	149,088
CIAO TOMATO PASTE 28/30 12X800 GR	3.0000	TIN	30,000	90,000
<b>Amount</b>				239,088
<b>Discount</b>				2,391
<b>Tax</b>				23,670
<b>Total</b>				<b>260,367</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1083**Invoice No.**

SI202103015317

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015317

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
NZ TONGUE SLICE YAKINIKU 250GR	2.0000	PKT	45,000	90,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	2.0000	PKT	35,000	70,000
<b>Amount</b>				385,000
<b>Discount</b>				3,850
<b>Tax</b>				0
<b>Total</b>				<b>381,150</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1083**Invoice No.**

SI202103015318

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015318

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348163

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	2.0000	PKT	52,727	105,454
<b>Amount</b>				105,454
<b>Discount</b>				1,055
<b>Tax</b>				10,440
<b>Total</b>				<b>114,839</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 1139**

**Invoice No.** SI202103015324  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015324  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	3.0000	PKT	42,500	127,500
US SHORTRIB B/LESS CH SCLICED 250GR	1.0000	PKT	137,500	137,500
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
PRIME HANGING TENDER 250GR	1.0000	PKT	75,000	75,000
<b>Amount</b>				438,000
<b>Discount</b>				4,380
<b>Tax</b>				0
<b>Total</b>				<b>433,620</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 1139****Invoice No.**

SI202103015326

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015326

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348175

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SALVADORI EXTRA VIRGIN OLIVE OIL 12 X 1L	1.0000	BTL	77,272	77,272
TALLEYS SHOESTRING FRIES 4 X 2.5KG	1.0000	KG	22,727	22,727
<b>Amount</b>				99,999
<b>Discount</b>				1,000
<b>Tax</b>				9,900
<b>Total</b>				<b>108,899</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 2X0K

**Invoice No.** SI202103015334  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015334  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	9.0000	PKT	45,000	405,000
Amount				405,000
Discount				11,745
Tax				0
Total				393,255

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** C9UR

**Invoice No.** SI202103015337  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015337  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	1.0000	PKT	35,000	35,000
			<b>Amount</b>	217,500
			<b>Discount</b>	6,307
			<b>Tax</b>	0
			<b>Total</b>	<b>211,193</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** YNGK

**Invoice No.** SI202103015340  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015340  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
Amount				52,500
Discount				1,522
Tax				0
Total				50,978

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** YNGK**Invoice No.**

SI202103015342

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015342

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348331

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	66,818	66,818
TASTY FRIES STRAIGHT CUT 12X900GR	1.0000	PACK	33,636	33,636
EMMI BLUEBERRY YOGHURT 20x100GR 7610900126064	1.0000	CUP	10,454	10,454
<b>Amount</b>				110,908
<b>Discount</b>				3,216
<b>Tax</b>				10,769
<b>Total</b>				<b>118,461</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 8479

**Invoice No.** SI202103015346  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015346  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL END CUT (2-3) 500GR	6.0000	PKT	45,000	270,000
<b>Amount</b>				270,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>270,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 7504

**Invoice No.** SI202103015348  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015348  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN IOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	1.0000	STEAK	47,000	47,000
AUS TENDERLOIN ECT CUT 150GR	1.0000	PKT	37,000	37,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	1.0000	PKT	40,000	40,000
<b>Amount</b>				124,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>124,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 7504**Invoice No.**

SI202103015351

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015351

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348160

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	1.0000	PKT	25,000	25,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	2.0000	KG	22,727	45,454
<b>Amount</b>				70,454
<b>Discount</b>				0
<b>Tax</b>				7,045
<b>Total</b>				<b>77,499</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 9544

**Invoice No.** SI202103015354  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015354  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US STRIPLOIN SELECT CUT 200GR	4.0000	STEAK	50,000	200,000
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	4.0000	PKT	70,000	280,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
AUS TENDERLOIN ECT CUT 150GR	1.0000	PKT	37,000	37,000
<b>Amount</b>				674,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>674,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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# INVOICE

## Customer Name & Address

ONLINE BLIBLI - EC0016

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE BLIBLI

Ref. 7697



Invoice No. SI202103015357  
Invoice Date. 18-03-2021  
SO No. SO202103015357  
Tax. PPNK\_01  
Faktur Pajak. 010.005-21.25348334  
Term Of Payment. 2 days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SQUARE PATTIES 450GR/ PACK	1.0000	PKT	37,272	37,272
EL PRIMO CHICKEN BREAKFAST PREMIUM SAUSAGE 720GR	3.0000	PKT	50,909	152,727
TALLEYS STRAIGHT CUT FRIES 4 X 2.5KG	2.5000	KG	21,818	54,545
Amount				244,544
Discount				0
Tax				24,454
Total				268,998

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 4020

**Invoice No.** SI202103015362  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015362  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				87,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>87,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 4020**Invoice No.**

SI202103015365

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015365

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348333

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	1.0000	PKT	31,818	31,818
Amount				31,818
Discount				-0
Tax				3,182
Total				35,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 5736**Invoice No.**

SI202103015422

**Invoice Date.**

18-03-2021

**SO No.**

SO202103015422

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348176

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI NATURAL YOGHURT 20x100GR 7610900126019	5.0000	CUP	10,454	52,270
Amount				52,270
Discount				523
Tax				5,175
Total				56,922

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR SQUARE KM 10  
**Ref.** 11156



**Invoice No.** SI202103015472  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015472  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348613  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR SQUARE KM 10  
**Ref.** 11154



**Invoice No.** SI202103015474  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015474  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348630  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR SQUARE KM 10  
**Ref.** 11155



**Invoice No.** SI202103015477  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015477  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348633  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
<b>Amount</b>				1,518,750
<b>Discount</b>				0
<b>Tax</b>				151,875
<b>Total</b>				<b>1,670,625</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SENAYAN CITY**Ref.** 9200

**Invoice No.** SI202103015480  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015480  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348634  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SENAYAN CITY****Ref. 9199****Invoice No.**

SI202103015483

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015483

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348642

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
<b>Amount</b>				607,500
<b>Discount</b>				0
<b>Tax</b>				60,750
<b>Total</b>				<b>668,250</b>

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MAL ARTHA GADING**Ref.** 8991**Invoice No.**

SI202103015486

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015486

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349114

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MAL ARTHA GADING**Ref.** 8990**Invoice No.**

SI202103015487

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015487

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348644

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING LIPPO CIKARANG****Ref. 8195****Invoice No.**

SI202103015489

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015489

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348646

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	180.0000	KG	20,250	3,645,000
<b>Amount</b>				3,645,000
<b>Discount</b>				0
<b>Tax</b>				364,500
<b>Total</b>				<b>4,009,500</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LIPPO CIKARANG**Ref.** 8194**Invoice No.**

SI202103015491

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015491

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348648

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
<b>Amount</b>				2,722,100
<b>Discount</b>				0
<b>Tax</b>				272,210
<b>Total</b>				<b>2,994,310</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LIPPO CIKARANG**Ref.** 8193**Invoice No.**

SI202103015493

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015493

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348649

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	114.1000	KG	88,200	10,063,620
<b>Amount</b>				10,063,620
<b>Discount</b>				0
<b>Tax</b>				1,006,362
<b>Total</b>				<b>11,069,982</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SERANG****Ref. 1971****Invoice No.**

SI202103015495

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015495

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349944

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	20,250	3,037,500
<b>Amount</b>				3,037,500
<b>Discount</b>				0
<b>Tax</b>				303,750
<b>Total</b>				<b>3,341,250</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SERANG****Ref. 1970**

**Invoice No.** SI202103015496  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015496  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349950  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SERANG****Ref. 1969**

**Invoice No.** SI202103015497  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015497  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349955  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	97.8000	KG	88,200	8,625,960
<b>Amount</b>				8,625,960
<b>Discount</b>				0
<b>Tax</b>				862,596
<b>Total</b>				<b>9,488,556</b>

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

AR [ANGGIE]



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7422

**Invoice No.** SI202103015500  
**Invoice Date.** 18-03-2021  
**SO No.** SO202103015500  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TENDERLOIN JOSHDALE HORMONE FREE CUT 200GR	4.0000	PKT	85,000	340,000
<b>Amount</b>				340,000
<b>Discount</b>				3,400
<b>Tax</b>				0
<b>Total</b>				<b>336,600</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SKYLINE**Ref.** 9455**Invoice No.**

SI202103015501

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015501

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348656

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SKYLINE****Ref. 9454****Invoice No.**

SI202103015504

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015504

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348657

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SKYLINE**Ref.** 9452**Invoice No.**

SI202103015507

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015507

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348662

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

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

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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING RANCHO****Ref. 6925**

**Invoice No.** SI202103015508  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015508  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348664  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
<b>Amount</b>				2,722,100
<b>Discount</b>				0
<b>Tax</b>				272,210
<b>Total</b>				<b>2,994,310</b>

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 60263

**Invoice No.** SI202103015509  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015509  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TENDERLOIN JOSHDALE HORMONE FREE CUT 200GR	2.0000	PKT	85,000	170,000
Amount				170,000
Discount				1,700
Tax				0
Total				168,300

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING RANCHO****Ref. 6926****Invoice No.**

SI202103015510

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015510

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348665

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
<b>Amount</b>				2,430,000
<b>Discount</b>				0
<b>Tax</b>				243,000
<b>Total</b>				<b>2,673,000</b>

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

AR [ANGGIE]



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING RANCHO****Ref. 6924**

**Invoice No.** SI202103015511  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015511  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348668  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
<b>Amount</b>				4,312,980
<b>Discount</b>				0
<b>Tax</b>				431,298
<b>Total</b>				<b>4,744,278</b>

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING FX SUDIRMAN**Ref.** 5057**Invoice No.**

SI202103015515

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015515

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348671

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

AR [ANGGIE]



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING FX SUDIRMAN**Ref.** 5056**Invoice No.**

SI202103015517

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015517

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348675

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GATOT SUBROTO**Ref.** 1915**Invoice No.**

SI202103015518

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015518

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348860

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
<b>Amount</b>				911,250
<b>Discount</b>				0
<b>Tax</b>				91,125
<b>Total</b>				<b>1,002,375</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GATOT SUBROTO****Ref. 1913****Invoice No.**

SI202103015520

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015520

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348681

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING JATIASIH****Ref. 3098****Invoice No.**

SI202103015523

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015523

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348703

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING JATIASIH****Ref. 3099****Invoice No.**

SI202103015524

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015524

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349110

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
<b>Amount</b>				2,430,000
<b>Discount</b>				0
<b>Tax</b>				243,000
<b>Total</b>				<b>2,673,000</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING JATIASIH****Ref. 3097****Invoice No.**

SI202103015525

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015525

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348727

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SUMMARECON BEKASI**Ref.** 5964**Invoice No.**

SI202103015526

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015526

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348730

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	105.0000	KG	20,250	2,126,250
<b>Amount</b>				2,126,250
<b>Discount</b>				0
<b>Tax</b>				212,625
<b>Total</b>				<b>2,338,875</b>

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SUMMARECON BEKASI**Ref.** 5963**Invoice No.**

SI202103015527

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015527

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348733

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO EMERALDA**Ref.** 2092**Invoice No.**

SI202103015528

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015528

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348861

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
<b>Amount</b>				2,722,100
<b>Discount</b>				0
<b>Tax</b>				272,210
<b>Total</b>				<b>2,994,310</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO EMERALDA**Ref.** 2093**Invoice No.**

SI202103015529

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015529

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348868

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO EMERALDA**Ref.** 2091**Invoice No.**

SI202103015530

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015530

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348870

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING BENDUNGAN HILIR****Ref. 9551****Invoice No.**

SI202103015531

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015531

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348738

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BENDUNGAN HILIR**Ref.** 9550**Invoice No.**

SI202103015533

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015533

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348871

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM19**Ref.** 9867**Invoice No.**

SI202103015534

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015534

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348740

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM19**Ref.** 9866**Invoice No.**

SI202103015535

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015535

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348742

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
<b>Amount</b>				607,500
<b>Discount</b>				0
<b>Tax</b>				60,750
<b>Total</b>				<b>668,250</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM19**Ref.** 9865**Invoice No.**

SI202103015536

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015536

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348743

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KM 13.5**Ref.** 8824**Invoice No.**

SI202103015537

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015537

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349874

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
<b>Amount</b>				1,518,750
<b>Discount</b>				0
<b>Tax</b>				151,875
<b>Total</b>				<b>1,670,625</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KM 13.5**Ref.** 8825**Invoice No.**

SI202103015538

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015538

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349878

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
<b>Amount</b>				4,312,980
<b>Discount</b>				0
<b>Tax</b>				431,298
<b>Total</b>				<b>4,744,278</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KM 13.5**Ref.** 8826**Invoice No.**

SI202103015539

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015539

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349880

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BELLA TERRA**Ref.** 7745

**Invoice No.** SI202103015540  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015540  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348746  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BELLA TERRA**Ref.** 7742**Invoice No.**

SI202103015542

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015542

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348747

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3030**Invoice No.**

SI202103015543

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015543

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	20.0000	PKT	52,500	1,050,000
<b>Amount</b>				1,050,000
<b>Discount</b>				10,500
<b>Tax</b>				0
<b>Total</b>				<b>1,039,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BELLA TERRA**Ref.** 7741**Invoice No.**

SI202103015544

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015544

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348749

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
<b>Amount</b>				2,875,320
<b>Discount</b>				0
<b>Tax</b>				287,532
<b>Total</b>				<b>3,162,852</b>

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3055

**Invoice No.** SI202103015545  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015545  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
Amount				52,500
Discount				525
Tax				0
Total				51,975

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA BINTANG**Ref.** 6950**Invoice No.**

SI202103015546

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015546

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348872

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING KOTA BINTANG****Ref. 6951****Invoice No.**

SI202103015547

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015547

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348875

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 40140**

**Invoice No.** SI202103015549  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015549  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN IOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	4.0000	STEAK	47,000	188,000
<b>Amount</b>				188,000
<b>Discount</b>				1,880
<b>Tax</b>				0
<b>Total</b>				<b>186,120</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING KOTA BINTANG****Ref. 6949****Invoice No.**

SI202103015550

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015550

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348876

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 10328**Invoice No.**

SI202103015551

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015551

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348329

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SALVADORI EXTRA VIRGIN OLIVE OIL 12 X 1L	1.0000	BTL	77,272	77,272
<b>Amount</b>				77,272
<b>Discount</b>				773
<b>Tax</b>				7,650
<b>Total</b>				<b>84,149</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING JABABEKA****Ref. 3574****Invoice No.**

SI202103015553

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015553

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348750

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING JABABEKA**Ref.** 3575**Invoice No.**

SI202103015554

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015554

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348753

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING TEBET****Ref. 11067**

**Invoice No.** SI202103015555  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015555  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348569  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
<b>Amount</b>				2,430,000
<b>Discount</b>				0
<b>Tax</b>				243,000
<b>Total</b>				<b>2,673,000</b>

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

AR [ANGGIE]



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING TEBET****Ref. 11066****Invoice No.**

SI202103015556

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015556

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348570

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
<b>Amount</b>				4,312,980
<b>Discount</b>				0
<b>Tax</b>				431,298
<b>Total</b>				<b>4,744,278</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING TAMBUN****Ref. 2192****Invoice No.**

SI202103015557

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015557

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348754

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING TAMBUN****Ref. 2193****Invoice No.**

SI202103015558

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015558

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348755

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
<b>Amount</b>				911,250
<b>Discount</b>				0
<b>Tax</b>				91,125
<b>Total</b>				<b>1,002,375</b>

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

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND WISATA**Ref.** 9834**Invoice No.**

SI202103015559

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015559

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348757

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	482,000	482,000
Amount				482,000
Discount				0
Tax				48,200
Total				530,200

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GRAND WISATA****Ref. 9833****Invoice No.**

SI202103015560

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015560

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348758

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GRAND WISATA****Ref. 9832****Invoice No.**

SI202103015561

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015561

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348759

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING BLOK M PLAZA****Ref. 7470****Invoice No.**

SI202103015562

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015562

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348761

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BLOK M PLAZA**Ref.** 7471**Invoice No.**

SI202103015564

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015564

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348763

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING ATRIUM****Ref. 9104****Invoice No.**

SI202103015565

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015565

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348571

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	15.0000	KG	20,250	303,750
Amount				303,750
Discount				0
Tax				30,375
Total				334,125

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING ATRIUM****Ref. 9103****Invoice No.**

SI202103015566

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015566

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348572

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING THAMRIN CITY****Ref. 7060**

**Invoice No.** SI202103015568  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015568  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348573  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

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

AR [ANGGIE]



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING THAMRIN CITY****Ref. 7061****Invoice No.**

SI202103015570

**Invoice Date.**

16-03-2021

**SO No.**

SO202103015570

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348561

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

AR [ANGGIE]



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 2619**Invoice No.**

SI202103015571

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015571

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348328

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO FOREST HONEY 12X500GR	2.0000	JAR	116,363	232,726
LA RAMBLA EXTRA VIRGIN OLIVE OIL ORGANIC 6x500ML	1.0000	BTL	67,272	67,272
<b>Amount</b>				299,998
<b>Discount</b>				3,000
<b>Tax</b>				29,700
<b>Total</b>				<b>326,698</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 70768**

**Invoice No.** SI202103015572  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015572  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BLACK LABEL RIBEYE CUT 200GR	2.0000	STEAK	80,000	160,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
<b>Amount</b>				258,000
<b>Discount</b>				2,580
<b>Tax</b>				0
<b>Total</b>				<b>255,420</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7865**Invoice No.**

SI202103015573

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015573

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PKT	100,000	100,000
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
<b>Amount</b>				152,500
<b>Discount</b>				1,525
<b>Tax</b>				0
<b>Total</b>				<b>150,975</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1450

**Invoice No.** SI202103015577  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015577  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
Amount				70,000
Discount				700
Tax				0
Total				69,300

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1450**Invoice No.**

SI202103015578

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015578

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348326

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	67,273	67,273
Amount				67,273
Discount				673
Tax				6,660
Total				73,260

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CIDENG****Ref. 4198****Invoice No.**

SI202103015581

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015581

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348764

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CIDENG****Ref. 4199****Invoice No.**

SI202103015582

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015582

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348765

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
<b>Amount</b>				607,500
<b>Discount</b>				0
<b>Tax</b>				60,750
<b>Total</b>				<b>668,250</b>

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

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CIDENG****Ref. 4197**

**Invoice No.** SI202103015583  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015583  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348766  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
<b>Amount</b>				2,875,320
<b>Discount</b>				0
<b>Tax</b>				287,532
<b>Total</b>				<b>3,162,852</b>

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

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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 5598****Invoice No.**

SI202103015584

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015584

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348325

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SURANGSANG KIMCHI (CABAGE KIMCHI IN PET) 6 X 1.2KG	1.0000	BTL	77,272	77,272
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
<b>Amount</b>				110,908
<b>Discount</b>				1,109
<b>Tax</b>				10,980
<b>Total</b>				<b>120,779</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TRANSPARK JUANDA BEKASI  
**Ref.** 2811



**Invoice No.** SI202103015585  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015585  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348770  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
<b>Amount</b>				2,875,320
<b>Discount</b>				0
<b>Tax</b>				287,532
<b>Total</b>				<b>3,162,852</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TRANSPARK JUANDA BEKASI  
**Ref.** 2812



**Invoice No.** SI202103015586  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015586  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348773  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
<b>Amount</b>				911,250
<b>Discount</b>				0
<b>Tax</b>				91,125
<b>Total</b>				<b>1,002,375</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CILEUNGSI METLAND****Ref. 2600****Invoice No.**

SI202103015588

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015588

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348777

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CILEUNGSI METLAND****Ref. 2599****Invoice No.**

SI202103015590

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015590

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348780

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6688**Invoice No.**

SI202103015597

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015597

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	2.0000	PKT	40,000	80,000
<b>Amount</b>				268,000
<b>Discount</b>				2,680
<b>Tax</b>				0
<b>Total</b>				<b>265,320</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6688**Invoice No.**

SI202103015600

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015600

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348323

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	2.0000	PKT	75,000	150,000
SMOKED BEEF US BR PRE-SLICED 500GR	1.0000	PKT	80,000	80,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	67,273	67,273
<b>Amount</b>				297,273
<b>Discount</b>				2,973
<b>Tax</b>				29,430
<b>Total</b>				<b>323,730</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3312

**Invoice No.** SI202103015609  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015609  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	4.0000	PKT	60,000	240,000
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
US SHORTRIB B/LESS CH SCLICED 250GR	2.0000	PKT	137,500	275,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	2.0000	PKT	90,000	180,000
<b>Amount</b>				780,000
<b>Discount</b>				7,800
<b>Tax</b>				0
<b>Total</b>				<b>772,200</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3312**Invoice No.**

SI202103015610

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015610

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348322

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	2.0000	PACK	33,636	67,272
Amount				67,272
Discount				673
Tax				6,660
Total				73,259

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 5515

**Invoice No.** SI202103015616  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015616  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
OXTAIL END CUT (2-3) 500GR	1.0000	PKT	45,000	45,000
OXTAIL MIX CUT (4-5CM) 500GR	1.0000	PKT	60,000	60,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	1.0000	PKT	35,000	35,000
<b>Amount</b>				237,500
<b>Discount</b>				2,375
<b>Tax</b>				0
<b>Total</b>				<b>235,125</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING KALIBATA PLAZA****Ref. 6772****Invoice No.**

SI202103015619

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015619

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348877

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
<b>Amount</b>				911,250
<b>Discount</b>				0
<b>Tax</b>				91,125
<b>Total</b>				<b>1,002,375</b>

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

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

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

SI202103015620

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015620

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349058

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X8100 Sweet Stealth S.P. Plt 5/3	6.8000	KG	61,000	414,800
B36 PREMIUM STRAIGHT CUT 3/8 PXLf	27.2000	KG	33,000	897,600
Amount				1,312,400
Discount				0
Tax				131,240
Total				1,443,640

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

AR [ALICE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

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

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

SI202103015621

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015621

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349059

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	20.0000	KG	75,000	1,500,000
Amount				1,500,000
Discount				0
Tax				0
Total				1,500,000

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 5515**Invoice No.**

SI202103015623

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015623

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348317

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	1.0000	PKT	31,818	31,818
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
Amount				118,181
Discount				1,182
Tax				11,700
Total				128,699

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

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

**Ship To. POPOLAMAMA****Ref. 4505177640 (TIBA JAM 08.00 PAGI)**

**Invoice No.** SI202103015624  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015624  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	80.0000	KG	80,000	6,400,000
Amount				6,400,000
Discount				0
Tax				0
Total				6,400,000

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING KALIBATA PLAZA****Ref. 6771****Invoice No.**

SI202103015625

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015625

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348784

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

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

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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CILEDUG****Ref. 5877****Invoice No.**

SI202103015626

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015626

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348891

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GALUH MAS KARAWANG****Ref. 6747****Invoice No.**

SI202103015627

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015627

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348894

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
<b>Amount</b>				911,250
<b>Discount</b>				0
<b>Tax</b>				91,125
<b>Total</b>				<b>1,002,375</b>

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GALUH MAS KARAWANG****Ref. 6745**

**Invoice No.** SI202103015628  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015628  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348896  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SUPERMALL KARAWACI**Ref.** 8965**Invoice No.**

SI202103015629

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015629

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348897

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
<b>Amount</b>				911,250
<b>Discount</b>				0
<b>Tax</b>				91,125
<b>Total</b>				<b>1,002,375</b>

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SUPERMALL KARAWACI**Ref.** 8964**Invoice No.**

SI202103015630

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015630

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348898

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING KOTA HARAPAN INDAH****Ref. 8917****Invoice No.**

SI202103015631

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015631

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348562

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA HARAPAN INDAH**Ref.** 8918**Invoice No.**

SI202103015632

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015632

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348563

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING MAL ARTHA GADING****Ref. 8992****Invoice No.**

SI202103015633

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015633

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348900

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SALEMBA****Ref. 9504****Invoice No.**

SI202103015634

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015634

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348574

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SALEMBA****Ref. 9502**

**Invoice No.** SI202103015635  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015635  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348786  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
<b>Amount</b>				1,822,500
<b>Discount</b>				0
<b>Tax</b>				182,250
<b>Total</b>				<b>2,004,750</b>

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SALEMBA****Ref. 9503****Invoice No.**

SI202103015636

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015636

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348575

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	114.1000	KG	88,200	10,063,620
<b>Amount</b>				10,063,620
<b>Discount</b>				0
<b>Tax</b>				1,006,362
<b>Total</b>				<b>11,069,982</b>

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING BALEKOTA****Ref. 9191****Invoice No.**

SI202103015637

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015637

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348788

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

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Phone : (62-21) 8610550, 8626642  
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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING BALEKOTA****Ref. 9190****Invoice No.**

SI202103015638

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015638

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348790

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

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Phone : (62-21) 8610550, 8626642  
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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GADING TERRACE****Ref. 2724****Invoice No.**

SI202103015639

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015639

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348564

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GADING TERRACE****Ref. 2723****Invoice No.**

SI202103015640

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015640

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348565

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING PANTAI INDAH KAPUK****Ref. 10634**

**Invoice No.** SI202103015641  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015641  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348566  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
<b>Amount</b>				2,430,000
<b>Discount</b>				0
<b>Tax</b>				243,000
<b>Total</b>				<b>2,673,000</b>

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING PANTAI INDAH KAPUK****Ref. 10633****Invoice No.**

SI202103015642

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015642

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348567

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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

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Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** G0YW3**Invoice No.**

SI202103015643

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015643

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL END CUT (2-3) 500GR	3.0000	PKT	45,000	135,000
Amount				135,000
Discount				3,915
Tax				0
Total				131,085

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PANTAI INDAH KAPUK**Ref.** 10632**Invoice No.**

SI202103015644

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015644

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348568

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	83,500	4,083,150
<b>Amount</b>				4,083,150
<b>Discount</b>				0
<b>Tax</b>				408,315
<b>Total</b>				<b>4,491,465</b>

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT RUMAH MEBEL NUSANTARA - RS2520**

Jl. Jalur Sutera Boulevard Kav 45 Kunciran PinangTangerang  
Banten

**Ship To.** IKEA SENTUL BOGOR**Ref.** IFP0610-21-0445**Invoice No.**

SI202103015645

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015645

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349060

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PKT	12,500	1,500,000
Amount				1,500,000
Discount				0
Tax				0
Total				1,500,000

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MALL KELAPA GADING**Ref.** 7959**Invoice No.**

SI202103015646

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015646

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349885

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MALL KELAPA GADING**Ref.** 7958**Invoice No.**

SI202103015647

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015647

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349889

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MEGA BEKASI DT**Ref.** 8279**Invoice No.**

SI202103015648

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015648

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349825

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GANDARIA CITY****Ref. 10379****Invoice No.**

SI202103015649

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015649

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348791

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

AR [ANGGIE]



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Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** EW27

**Invoice No.** SI202103015650  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015650  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL MIX CUT (4-5CM) 500GR	3.0000	PKT	60,000	180,000
<b>Amount</b>				180,000
<b>Discount</b>				5,220
<b>Tax</b>				0
<b>Total</b>				<b>174,780</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GANDARIA CITY****Ref. 10381****Invoice No.**

SI202103015651

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015651

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348793

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

AR [ANGGIE]



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING HAYAM WURUK****Ref. 10763**

**Invoice No.** SI202103015652  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015652  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348576  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
<b>Amount</b>				2,430,000
<b>Discount</b>				0
<b>Tax</b>				243,000
<b>Total</b>				<b>2,673,000</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MEUTIA KIRANA**Ref.** 3367**Invoice No.**

SI202103015653

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015653

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348794

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** EAGW

**Invoice No.** SI202103015654  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015654  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PKT	100,000	100,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	2.0000	PKT	40,000	80,000
<b>Amount</b>				180,000
<b>Discount</b>				5,220
<b>Tax</b>				0
<b>Total</b>				<b>174,780</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING MALL KELAPA GADING****Ref. 7960****Invoice No.**

SI202103015655

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015655

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349891

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MEUTIA KIRANA**Ref.** 3366**Invoice No.**

SI202103015656

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015656

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348796

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MEUTIA KIRANA**Ref.** 3365**Invoice No.**

SI202103015657

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015657

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348798

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 2AW4

**Invoice No.** SI202103015658  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015658  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	2.0000	PKT	95,000	190,000
AUS YG BRISKET SLICE SHABU-SHABU 500GR	2.0000	PKT	60,000	120,000
<b>Amount</b>				310,000
<b>Discount</b>				8,990
<b>Tax</b>				0
<b>Total</b>				<b>301,010</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LIPPO MALL PURI**Ref.** 8860**Invoice No.**

SI202103015659

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015659

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348902

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
<b>Amount</b>				1,518,750
<b>Discount</b>				0
<b>Tax</b>				151,875
<b>Total</b>				<b>1,670,625</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LIPPO MALL PURI**Ref.** 8859**Invoice No.**

SI202103015660

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015660

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348903

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PURI BOTANICAL**Ref.** 2222**Invoice No.**

SI202103015661

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015661

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348904

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
<b>Amount</b>				1,518,750
<b>Discount</b>				0
<b>Tax</b>				151,875
<b>Total</b>				<b>1,670,625</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PURI BOTANICAL**Ref.** 2221**Invoice No.**

SI202103015662

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015662

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348905

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PURI BOTANICAL**Ref.** 2220**Invoice No.**

SI202103015663

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015663

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348906

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GRAND INDONESIA****Ref. 7157****Invoice No.**

SI202103015664

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015664

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348577

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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Phone : (62-21) 8610550, 8626642  
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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND INDONESIA**Ref.** 7156**Invoice No.**

SI202103015665

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015665

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348578

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** VJNY

**Invoice No.** SI202103015666  
**Invoice Date.** 22-03-2021  
**SO No.** SO202103015666  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	1.0000	PKT	50,000	50,000
Amount				50,000
Discount				1,450
Tax				0
Total				48,550

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GREEN SEDAYU****Ref. 1144****Invoice No.**

SI202103015667

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015667

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348907

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	15.0000	KG	20,250	303,750
Amount				303,750
Discount				0
Tax				30,375
Total				334,125

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

AR [ANGGIE]



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GREEN SEDAYU****Ref. 1143**

**Invoice No.** SI202103015668  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015668  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348908  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

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

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PEJATEN VILLAGE**Ref.** 8406**Invoice No.**

SI202103015669

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015669

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348800

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PEJATEN VILLAGE**Ref.** 8405**Invoice No.**

SI202103015670

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015670

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348802

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK KKO**Ref.** 190**Invoice No.**

SI202103015671

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015671

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348909

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK KKO**Ref.** 189**Invoice No.**

SI202103015672

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015672

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348910

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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

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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PONDOK BAMBU**Ref.** 9485**Invoice No.**

SI202103015673

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015673

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348911

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PONDOK BAMBU**Ref.** 9484**Invoice No.**

SI202103015674

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015674

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348913

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	105.0000	KG	20,250	2,126,250
<b>Amount</b>				2,126,250
<b>Discount</b>				0
<b>Tax</b>				212,625
<b>Total</b>				<b>2,338,875</b>

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

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PONDOK BAMBU**Ref.** 9483**Invoice No.**

SI202103015675

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015675

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348915

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	81.5000	KG	88,200	7,188,300
Amount				7,188,300
Discount				0
Tax				718,830
Total				7,907,130

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK TOWN SQUARE  
**Ref.** 9340



**Invoice No.** SI202103015676  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015676  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348917  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
<b>Amount</b>				911,250
<b>Discount</b>				0
<b>Tax</b>				91,125
<b>Total</b>				<b>1,002,375</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK TOWN SQUARE**Ref.** 9341**Invoice No.**

SI202103015677

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015677

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348919

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

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

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CILEGON****Ref. 5022**

**Invoice No.** SI202103015678  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015678  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348803  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

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

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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** VJNY**Invoice No.**

SI202103015679

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015679

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348303

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	4.0000	PACK	53,636	214,544
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	2.0000	PACK	45,454	90,908
<b>Amount</b>				305,452
<b>Discount</b>				8,858
<b>Tax</b>				29,659
<b>Total</b>				<b>326,253</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK KKO**Ref.** 191**Invoice No.**

SI202103015680

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015680

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348920

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
<b>Amount</b>				2,875,320
<b>Discount</b>				0
<b>Tax</b>				287,532
<b>Total</b>				<b>3,162,852</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CILEGON****Ref. 5023**

**Invoice No.** SI202103015681  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015681  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348804  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CIJANTUNG MAL****Ref. 9423****Invoice No.**

SI202103015682

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015682

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348805

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIJANTUNG MAL**Ref.** 9422**Invoice No.**

SI202103015683

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015683

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348807

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DAAN MOGOT**Ref.** 9258**Invoice No.**

SI202103015684

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015684

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348921

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DAAN MOGOT**Ref.** 9257**Invoice No.**

SI202103015685

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015685

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348922

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
<b>Amount</b>				2,875,320
<b>Discount</b>				0
<b>Tax</b>				287,532
<b>Total</b>				<b>3,162,852</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING DAAN MOGOT****Ref. 9256****Invoice No.**

SI202103015686

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015686

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348923

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING PERTAMINA SERPONG****Ref. 7121****Invoice No.**

SI202103015687

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015687

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348809

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
<b>Amount</b>				2,430,000
<b>Discount</b>				0
<b>Tax</b>				243,000
<b>Total</b>				<b>2,673,000</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING PERTAMINA SERPONG****Ref. 7120****Invoice No.**

SI202103015688

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015688

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348811

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	88,200	5,750,640
Amount				5,750,640
Discount				0
Tax				575,064
Total				6,325,704

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

AR [ANGGIE]



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 31FH

**Invoice No.** SI202103015693  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015693  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	3.0000	PKT	42,500	127,500
US CHUCK FLAP MEAT SLICED 250GR	2.0000	PKT	87,500	175,000
US STRIPLOIN CAB CUT STEAK	2.0000	PKT	100,000	200,000
RIBEYE G TRIM 500GR	2.0000	PKT	70,000	140,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	4.0000	PKT	70,000	280,000
NZ TONGUE SLICE YAKINIKU 250GR	2.0000	PKT	45,000	90,000
US TENDERLOIN SELECT CUT 200GR	1.0000	PKT	90,000	90,000
<b>Amount</b>				1,102,500
<b>Discount</b>				31,972
<b>Tax</b>				0
<b>Total</b>				<b>1,070,528</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIPONDOH**Ref.** 3283**Invoice No.**

SI202103015696

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015696

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348813

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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# PT. INDOGUNA UTAMA

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

2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

### ONLINE SHOPEE - EC0015

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE SHOPEE

Ref. 31FH



Invoice No.

SI202103015698

Invoice Date.

19-03-2021

SO No.

SO202103015698

Tax.

PPNK\_01

Faktur Pajak.

010.005-21.25348306

Term Of Payment.

2 days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	2.0000	PKT	50,000	100,000
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	66,818	66,818
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	2.0000	BTL	36,363	72,726
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
Amount				273,180
Discount				7,922
Tax				26,526
Total				291,784

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIPONDOH**Ref.** 3281**Invoice No.**

SI202103015699

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015699

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348815

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIPONDOH**Ref.** 3282**Invoice No.**

SI202103015700

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015700

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348817

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIPONDOH**Ref.** 3107**Invoice No.**

SI202103015701

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015701

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348819

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	482,000	482,000
Amount				482,000
Discount				0
Tax				48,200
Total				530,200

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM14**Ref.** 9610**Invoice No.**

SI202103015702

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015702

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348924

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

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

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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM14**Ref.** 9609

**Invoice No.** SI202103015705  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015705  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348926  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
<b>Amount</b>				2,875,320
<b>Discount</b>				0
<b>Tax</b>				287,532
<b>Total</b>				<b>3,162,852</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PARAMOUNT SERPONG**Ref.** 10003**Invoice No.**

SI202103015706

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015706

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348821

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
<b>Amount</b>				911,250
<b>Discount</b>				0
<b>Tax</b>				91,125
<b>Total</b>				<b>1,002,375</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING TAMAN ANGGREK****Ref. 5660****Invoice No.**

SI202103015708

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015708

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348927

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PARAMOUNT SERPONG**Ref.** 10002**Invoice No.**

SI202103015709

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015709

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348822

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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# PT. INDOGUNA UTAMA

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

2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

**ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI

**Ref.** 4262



**Invoice No.**

SI202103015710

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015710

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348309

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	67,273	67,273
Amount				67,273
Discount				0
Tax				6,727
Total				74,000

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 70480

**Invoice No.** SI202103015712  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015712  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
Amount				95,000
Discount				0
Tax				0
Total				95,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 8651**Invoice No.**

SI202103015713

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015713

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348310

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO ACACIA HONEY 12X500GR	2.0000	JAR	116,363	232,726
<b>Amount</b>				232,726
<b>Discount</b>				-0
<b>Tax</b>				23,273
<b>Total</b>				<b>255,999</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 8243

**Invoice No.** SI202103015715  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015715  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
Amount				70,000
Discount				0
Tax				0
Total				70,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 6337

**Invoice No.** SI202103015717  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015717  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	2.0000	PKT	52,500	105,000
NZ TONGUE SLICE YAKINIKU 250GR	2.0000	PKT	45,000	90,000
<b>Amount</b>				195,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>195,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PARAMOUNT SERPONG**Ref.** 10001**Invoice No.**

SI202103015719

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015719

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348823

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBINONG CITY MALL**Ref.** 7122**Invoice No.**

SI202103015720

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015720

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348824

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA WISATA**Ref.** 7102**Invoice No.**

SI202103015721

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015721

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348825

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
<b>Amount</b>				2,430,000
<b>Discount</b>				0
<b>Tax</b>				243,000
<b>Total</b>				<b>2,673,000</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA WISATA**Ref.** 7103**Invoice No.**

SI202103015722

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015722

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348826

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	88,200	5,750,640
<b>Amount</b>				5,750,640
<b>Discount</b>				0
<b>Tax</b>				575,064
<b>Total</b>				<b>6,325,704</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SEC 9**Ref.** 3510**Invoice No.**

SI202103015723

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015723

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348827

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	20,250	3,037,500
Amount				3,037,500
Discount				0
Tax				303,750
Total				3,341,250

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SEC 9**Ref.** 3508**Invoice No.**

SI202103015724

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015724

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348828

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
<b>Amount</b>				2,875,320
<b>Discount</b>				0
<b>Tax</b>				287,532
<b>Total</b>				<b>3,162,852</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 1770

**Invoice No.** SI202103015725  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015725  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
			<b>Amount</b>	142,500
			<b>Discount</b>	0
			<b>Tax</b>	0
			<b>Total</b>	<b>142,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 8234

**Invoice No.** SI202103015727  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015727  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
<b>Amount</b>				140,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>140,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SEC 9**Ref.** 3509**Invoice No.**

SI202103015728

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015728

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348829

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING GANDARIA CITY****Ref. 10380****Invoice No.**

SI202103015729

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015729

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348830

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE BLIBLI****Ref. 6864**

**Invoice No.** SI202103015730  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015730  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
<b>Amount</b>				122,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>122,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**Customer Name & Address**

**ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI


**Ref.** 1135



**Invoice No.** SI202103015733  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015733  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
AUS TENDERLOIN ECT CUT 150GR	2.0000	PKT	37,000	74,000
<b>Amount</b>				169,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>169,000</b>

**PT. Indoguna Utama Bank Details:**

 Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING BOJONGSARI****Ref. 4809****Invoice No.**

SI202103015734

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015734

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348832

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	88,200	5,750,640
Amount				5,750,640
Discount				0
Tax				575,064
Total				6,325,704

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 1389

**Invoice No.** SI202103015735  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015735  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
<b>Amount</b>				147,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>147,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOJONGSARI**Ref.** 4811**Invoice No.**

SI202103015736

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015736

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348838

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOJONGSARI**Ref.** 4810**Invoice No.**

SI202103015737

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015737

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348841

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO JAYA XCHANGE**Ref.** 8491**Invoice No.**

SI202103015739

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015739

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348928

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
<b>Amount</b>				911,250
<b>Discount</b>				0
<b>Tax</b>				91,125
<b>Total</b>				<b>1,002,375</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KEMANG VILLAGE**Ref.** 5264

**Invoice No.** SI202103015742  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015742  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348843  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 5478**Invoice No.**

SI202103015743

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015743

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK SHORT RIB B/LESS CUT SHABU-SHABU 500GR	1.0000	PKT	200,000	200,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	2.0000	PKT	90,000	180,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
<b>Amount</b>				450,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>450,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KEMANG VILLAGE**Ref.** 5262**Invoice No.**

SI202103015744

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015744

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348844

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
<b>Amount</b>				1,518,750
<b>Discount</b>				0
<b>Tax</b>				151,875
<b>Total</b>				<b>1,670,625</b>

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE BLIBLI****Ref. 7259**

**Invoice No.** SI202103015745  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015745  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
OXTAIL MIX CUT (4-5CM) 500GR	1.0000	PKT	60,000	60,000
<b>Amount</b>				207,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>207,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2573

**Invoice No.** SI202103015746  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015746  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS YG BRISKET SLICE SHABU-SHABU 500GR	2.0000	PKT	60,000	120,000
Amount				120,000
Discount				0
Tax				0
Total				120,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KEMANG VILLAGE**Ref.** 5263**Invoice No.**

SI202103015747

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015747

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348845

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2573**Invoice No.**

SI202103015748

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015748

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348311

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	1.0000	BTL	36,363	36,363
Amount				36,363
Discount				0
Tax				3,636
Total				39,999

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CIBUBUR JUNCTION****Ref. 7047**

**Invoice No.** SI202103015750  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015750  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348846  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
<b>Amount</b>				607,500
<b>Discount</b>				0
<b>Tax</b>				60,750
<b>Total</b>				<b>668,250</b>

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 1975

**Invoice No.** SI202103015751  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015751  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
<b>Amount</b>				52,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>52,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 1975**Invoice No.**

SI202103015752

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015752

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348312

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	1.0000	PKT	50,000	50,000
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	66,818	66,818
<b>Amount</b>				116,818
<b>Discount</b>				-0
<b>Tax</b>				11,682
<b>Total</b>				<b>128,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CIBUBUR JUNCTION****Ref. 7048****Invoice No.**

SI202103015753

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015753

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348847

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE BLIBLI****Ref. 7507****Invoice No.**

SI202103015755

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015755

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL END CUT (2-3) 500GR	1.0000	PKT	45,000	45,000
OXTAIL MIX CUT (4-5CM) 500GR	3.0000	PKT	60,000	180,000
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
<b>Amount</b>				295,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>295,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CITRALAND****Ref. 9165****Invoice No.**

SI202103015756

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015756

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348848

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
<b>Amount</b>				2,875,320
<b>Discount</b>				0
<b>Tax</b>				287,532
<b>Total</b>				<b>3,162,852</b>

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 7507**Invoice No.**

SI202103015757

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015757

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348313

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	1.0000	PKT	25,000	25,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	1.0000	KG	22,727	22,727
			<b>Amount</b>	47,727
			<b>Discount</b>	-0
			<b>Tax</b>	4,773
			<b>Total</b>	<b>52,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CITRALAND****Ref. 9166****Invoice No.**

SI202103015758

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015758

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348849

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM 38**Ref.** 6988**Invoice No.**

SI202103015759

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015759

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348929

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING TEBET****Ref. 11070**

**Invoice No.** SI202103015760  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015760  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348852  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
<b>Amount</b>				460,000
<b>Discount</b>				0
<b>Tax</b>				46,000
<b>Total</b>				<b>506,000</b>

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING CILEGON****Ref. 5024****Invoice No.**

SI202103015803

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015803

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348853

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	482,000	482,000
Amount				482,000
Discount				0
Tax				48,200
Total				530,200

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

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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2323**Invoice No.**

SI202103015813

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015813

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348308

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	67,273	67,273
Amount				67,273
Discount				0
Tax				6,727
Total				74,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 7580

**Invoice No.** SI202103015816  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015816  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	13.0000	PKT	52,500	682,500
<b>Amount</b>				682,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>682,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2009

**Invoice No.** SI202103015823  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015823  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				45,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>45,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 7857

**Invoice No.** SI202103015829  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015829  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	5.0000	PKT	45,000	225,000
<b>Amount</b>				225,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>225,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 7827**Invoice No.**

SI202103015831

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015831

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348307

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	2.0000	PKT	31,818	63,636
EL PRIMO BEEF CHEESE SAUSAGE 500GR	2.0000	PKT	47,727	95,454
TALLEYS SHOESTRING FRIES 4 X 2.5KG	1.0000	KG	22,727	22,727
<b>Amount</b>				181,817
<b>Discount</b>				-0
<b>Tax</b>				18,182
<b>Total</b>				<b>199,999</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 4115

**Invoice No.** SI202103015833  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015833  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US STRIPLOIN SELECT CUT 200GR	1.0000	STEAK	50,000	50,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	6.0000	PKT	40,000	240,000
US TENDERLOIN SELECT CUT 200GR	1.0000	PKT	90,000	90,000
<b>Amount</b>				380,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>380,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 90251**Invoice No.**

SI202103015834

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015834

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	3.0000	PKT	45,000	135,000
Amount				135,000
Discount				1,350
Tax				0
Total				133,650

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3282**Invoice No.**

SI202103015837

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015837

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL END CUT (2-3) 500GR	10.0000	PKT	45,000	450,000
Amount				450,000
Discount				4,500
Tax				0
Total				445,500

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3489**Invoice No.**

SI202103015839

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015839

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	4.0000	PKT	60,000	240,000
AUS STRIPLOIN IOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	4.0000	STEAK	47,000	188,000
RIBEYE G TRIM 500GR	3.0000	PKT	70,000	210,000
<b>Amount</b>				638,000
<b>Discount</b>				6,380
<b>Tax</b>				0
<b>Total</b>				<b>631,620</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 2927****Invoice No.**

SI202103015840

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015840

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL MIX CUT (4-5CM) 500GR	1.0000	PKT	60,000	60,000
US CHUCK SHORT RIB BONE IN SELECT CUT KALBI 1CM	5.0000	PKT	80,000	400,000
11 FROZEN BUFFALO MEAT SLICE	2.0000	KG	64,500	129,000
Amount				589,000
Discount				5,890
Tax				0
Total				583,110

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 8048**Invoice No.**

SI202103015841

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015841

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348316

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	1.0000	PKT	50,000	50,000
EL PRIMO CHICKEN GARLIC SAUSAGE 720GR	1.0000	PKT	50,909	50,909
EL PRIMO BEEF CHEESE SAUSAGE 500GR	1.0000	PKT	47,727	47,727
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	67,273	67,273
<b>Amount</b>				215,909
<b>Discount</b>				2,159
<b>Tax</b>				21,375
<b>Total</b>				<b>235,125</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7304

**Invoice No.** SI202103015842  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015842  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	4.0000	PKT	52,500	210,000
<b>Amount</b>				210,000
<b>Discount</b>				2,100
<b>Tax</b>				0
<b>Total</b>				<b>207,900</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7304**Invoice No.**

SI202103015843

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015843

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348314

**Term Of Payment.**

2 days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
SMOKED BEEF PRE-SLICED 500GR	1.0000	PKT	50,000	50,000
<b>Amount</b>				102,727
<b>Discount</b>				1,027
<b>Tax</b>				10,170
<b>Total</b>				<b>111,870</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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## INVOICE

### Customer Name & Address

#### ONLINE SHOPEE - EC0015

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE SHOPEE

Ref. S8NT



Invoice No.

SI202103015844

Invoice Date.

19-03-2021

SO No.

SO202103015844

Tax.

PPNK\_01

Faktur Pajak.

010.005-21.25348304

Term Of Payment.

2 days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	3.0000	PKT	52,727	158,181
SURANGSANG KIMCHI (CABAGE KIMCHI IN PET) 6 X 1.2KG	1.0000	BTL	77,272	77,272
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	1.0000	BTL	50,000	50,000
Amount				285,453
Discount				8,278
Tax				27,717
Total				304,892

### PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** S8NT

**Invoice No.** SI202103015846  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015846  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
11 FROZEN BUFFALO MEAT SLICE	2.0000	KG	65,000	130,000
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
<b>Amount</b>				182,500
<b>Discount</b>				5,292
<b>Tax</b>				0
<b>Total</b>				<b>177,208</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 2720

**Invoice No.** SI202103015911  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015911  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS WAGYU STRIPLOIN MB6-7 CUT 250GR	1.0000	PKT	163,000	163,000
AUS WAGYU CHUCK ROLL 6-7 SLICE SUKIYAKI 250GR	1.0000	PACK	162,500	162,500
<b>Amount</b>				325,500
<b>Discount</b>				3,255
<b>Tax</b>				0
<b>Total</b>				<b>322,245</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3019

**Invoice No.** SI202103015915  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015915  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	1.0000	PKT	60,000	60,000
AUS STRIPLOIN IOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	1.0000	STEAK	47,000	47,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	1.0000	PKT	40,000	40,000
			<b>Amount</b>	147,000
			<b>Discount</b>	1,470
			<b>Tax</b>	0
			<b>Total</b>	<b>145,530</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

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

**Ship To.** SHABURI KINTAN MARGO CITY**Ref.** SKMC190321-0005**Invoice No.**

SI202103015924

**Invoice Date.**

19-03-2021

**SO No.**

SO202103015924

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349057

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	5.0000	PKT	45,455	227,275
Amount				227,275
Discount				-0
Tax				22,728
Total				250,003

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING MARGO CITY****Ref. 10926**

**Invoice No.** SI202103015981  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103015981  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349785  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
<b>Amount</b>				607,500
<b>Discount</b>				0
<b>Tax</b>				60,750
<b>Total</b>				<b>668,250</b>

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING MARGO CITY****Ref. 10925****Invoice No.**

SI202103015983

**Invoice Date.**

20-03-2021

**SO No.**

SO202103015983

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349783

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
Amount				1,437,660
Discount				0
Tax				143,766
Total				1,581,426

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING DUREN SAWIT****Ref. 10728****Invoice No.**

SI202103015985

**Invoice Date.**

20-03-2021

**SO No.**

SO202103015985

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349768

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING DUREN SAWIT****Ref. 10729**

**Invoice No.** SI202103015987  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103015987  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349773  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
<b>Amount</b>				2,430,000
<b>Discount</b>				0
<b>Tax</b>				243,000
<b>Total</b>				<b>2,673,000</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CENTRAL PARK**Ref.** 9133**Invoice No.**

SI202103015989

**Invoice Date.**

20-03-2021

**SO No.**

SO202103015989

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349776

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	88,200	4,312,980
Amount				4,312,980
Discount				0
Tax				431,298
Total				4,744,278

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** AYCP

**Invoice No.** SI202103015990  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015990  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	3.0000	PKT	60,000	180,000
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
<b>Amount</b>				222,500
<b>Discount</b>				6,452
<b>Tax</b>				0
<b>Total</b>				<b>216,048</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CENTRAL PARK**Ref.** 9132**Invoice No.**

SI202103015992

**Invoice Date.**

20-03-2021

**SO No.**

SO202103015992

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349777

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
<b>Amount</b>				2,430,000
<b>Discount</b>				0
<b>Tax</b>				243,000
<b>Total</b>				<b>2,673,000</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CENTRAL PARK**Ref.** 9136**Invoice No.**

SI202103015993

**Invoice Date.**

20-03-2021

**SO No.**

SO202103015993

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349778

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KASABLANKA**Ref.** 9139**Invoice No.**

SI202103015995

**Invoice Date.**

20-03-2021

**SO No.**

SO202103015995

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349779

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** YSJH

**Invoice No.** SI202103015996  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015996  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	2.0000	PKT	52,500	105,000
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
<b>Amount</b>				190,000
<b>Discount</b>				5,510
<b>Tax</b>				0
<b>Total</b>				<b>184,490</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KASABLANKA**Ref.** 9140**Invoice No.**

SI202103015997

**Invoice Date.**

20-03-2021

**SO No.**

SO202103015997

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349781

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

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

AR [ANGGIE]



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# PT. INDOGUNA UTAMA

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2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

### ONLINE SHOPEE - EC0015

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE SHOPEE

Ref. YSJH



**Invoice No.** SI202103015998  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103015998  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348305  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	1.0000	BTL	36,363	36,363
Amount				36,363
Discount				1,055
Tax				3,531
Total				38,839

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING KASABLANKA****Ref. 9138****Invoice No.**

SI202103015999

**Invoice Date.**

20-03-2021

**SO No.**

SO202103015999

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349822

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

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

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 6972**

**Invoice No.** SI202103016072  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016072  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				97,500
<b>Discount</b>				975
<b>Tax</b>				0
<b>Total</b>				<b>96,525</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 4578****Invoice No.**

SI202103016076

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016076

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	3.0000	PKT	52,500	157,500
US CHUCK SHORT RIB N/IN CHOICE (FINGER SLICE) 500GR	1.0000	PKT	90,000	90,000
<b>Amount</b>				247,500
<b>Discount</b>				2,475
<b>Tax</b>				0
<b>Total</b>				<b>245,025</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT DAMAI BERKAT BERSAUDARA - RS1867**

Pluit Junction LT Ground Floor No Unit 010 Pluit-Penjarangan  
Jakarta Utara-DKI Jakarta Raya

**Ship To.** ITA SUKI**Ref.** 0290**Invoice No.**

SI202103016308

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016308

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349069

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	20.0000	PKT	75,000	1,500,000
Amount				1,500,000
Discount				0
Tax				150,000
Total				1,650,000

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT DAMAI BERKAT BERSAUDARA - RS1867**

Pluit Junction LT Ground Floor No Unit 010 Pluit-Penjarangan  
Jakarta Utara-DKI Jakarta Raya

**Ship To.** ITA SUKI**Ref.** 0287

**Invoice No.** SI202103016310  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016310  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ WAG TOPSIDE MB 7-8	42.7700	KG	200,000	8,554,000
<b>Amount</b>				8,554,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>8,554,000</b>

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT.JALINMITRA SUKSES BERSAMA - RS1649**

Jl.Alternatif KM6 No.08 Rt003 Rw002 Nagrak Gunung Putri Bogor  
Jawa Barat

**Ship To.** OCTAV S MEAT & GRILLED**Ref.** RS1649-19/03/2021**Invoice No.**

SI202103016311

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016311

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349070

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	1.0000	BTL	94,000	94,000
Amount				94,000
Discount				0
Tax				9,400
Total				103,400

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT.JALINMITRA SUKSES BERSAMA - RS1649**

Jl.Alternatif KM6 No.08 Rt003 Rw002 Nagrak Gunung Putri Bogor  
Jawa Barat

**Ship To.** OCTAV S MEAT & GRILLED**Ref.** RS1649-19/03/2021**Invoice No.**

SI202103016317

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016317

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349073

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA BROCCOLI FLORETS 10X1 KG XIAMEN	5.0000	KG	24,000	120,000
Amount				120,000
Discount				0
Tax				0
Total				120,000

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BOGA MAKMUR DINASTI - RS0821**

Komplek Wijaya Grand Center Blok C No.33-34 Jl. Wijaya IIPulo -  
Kebayoran Baru Jakarta Selatan

**Ship To.** CENTRAL KITCHEN PD**Ref.** CKPD19032104

**Invoice No.** SI202103016319  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016319  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	26.2100	KG	95,000	2,489,950
<b>Amount</b>				2,489,950
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>2,489,950</b>

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

AR [ALICE]



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BOGARASA DELISINDO - RS0672**

Jl. Mahakam I No.14 RT.001 RW.07 Kramat Pela Kebayoran Baru  
Jakarta Selatan

**Ship To. AOKI REST****Ref. RS0672-19/03/2021****Invoice No.**

SI202103016320

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016320

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349077

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	12.0300	KG	400,000	4,812,000
Amount				4,812,000
Discount				0
Tax				0
Total				4,812,000

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

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT.JALINMITRA SUKSES BERSAMA - RS1649**

Jl.Alternatif KM6 No.08 Rt003 Rw002 Nagrak Gunung Putri Bogor  
Jawa Barat

**Ship To.** OCTAV S MEAT & GRILLED**Ref.** RS1649-19/03/2021**Invoice No.**

SI202103016323

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016323

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349078

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	6.0000	KG	75,000	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

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

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# PT. INDOGUNA UTAMA

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

2021-03-24 13:36:04

# 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.** 0061



**Invoice No.** SI202103016324  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016324  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349082  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO APRICOT PRESERVE 12X450GR 9001432002205	5.0000	JAR	33,000	165,000
CIAO TOMATO PASTE 28/30 12X800 GR	5.0000	TIN	30,000	150,000
Amount				315,000
Discount				0
Tax				31,500
Total				346,500

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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# PT. INDOGUNA UTAMA

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

2021-03-24 13:36:04

# 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.** 0061



**Invoice No.** SI202103016326  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016326  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349083  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	3.0000	PKT	70,000	210,000
Amount				210,000
Discount				0
Tax				21,000
Total				231,000

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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. RS0879-19/03/2021**

**Invoice No.** SI202103016327  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016327  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(2CTN) GOP	61.9200	KG	95,000	5,882,400
<b>Amount</b>				5,882,400
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>5,882,400</b>

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

AR [MARIA]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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**Ref.** RS1016-19/03/2021**Invoice No.**

SI202103016328

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016328

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349086

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO LINGUINI OSXE007 24 X 500 GR 8001250120076	24.0000	PKT	27,000	648,000
<b>Amount</b>				648,000
<b>Discount</b>				0
<b>Tax</b>				64,800
<b>Total</b>				<b>712,800</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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.** RS0879-19/03/2021.

**Invoice No.** SI202103016330  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016330  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(1CTN) GOP	33.6600	KG	95,000	3,197,700
US FRZ NR 114D TOP BLADE(1CTN) NO ROLL SWIFT	36.9700	KG	96,000	3,549,120
<b>Amount</b>				6,746,820
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>6,746,820</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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 CENTRAL KITCHEN GEDUNG RDTX  
**Ref.** RS1367-19/03/2021



**Invoice No.** SI202103016331  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016331  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349090  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
STH TASTE-ME OYSTER SAUCE 6 X 2268GR	8.0000	TIN	85,455	683,640
Amount				683,640
Discount				0
Tax				68,364
Total				752,004

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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 CENTRAL KITCHEN GEDUNG RDTX**Ref.** RS1367-19/03/2021

**Invoice No.** SI202103016332  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016332  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	16.2000	KG	97,000	1,571,400
Amount				1,571,400
Discount				0
Tax				0
Total				1,571,400

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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.** RS1367-19/03/2021

**Invoice No.** SI202103016333  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016333  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	27.7800	KG	97,000	2,694,660
Amount				2,694,660
Discount				0
Tax				0
Total				2,694,660

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**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**Ref.** RQ0063-19/03/2021**Invoice No.**

SI202103016334

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016334

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349096

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE NANBAN SAUCE 6 X 1200GR	6.0000	BTL	45,000	270,000
KEWPIE ONION & MAYO 6 X 1 KG	6.0000	PACK	46,000	276,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	6.0000	PACK	45,000	270,000
KEWPIE SALAD DRESSING CAESAR 6X1L	2.0000	BTL	61,000	122,000
KEWPIE COOKING SAUCE ROASTED SESAME MAYO 6X1KG	6.0000	PACK	40,909	245,454
<b>Amount</b>				1,183,454
<b>Discount</b>				0
<b>Tax</b>				118,345
<b>Total</b>				<b>1,301,799</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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.** 004**Invoice No.**

SI202103016347

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016347

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349097

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	11.0000	PKT	51,422	565,642
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	16.4800	KG	85,000	1,400,800
<b>Amount</b>				1,966,442
<b>Discount</b>				0
<b>Tax</b>				196,644
<b>Total</b>				<b>2,163,086</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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.** RS0879-19/03/2021.

**Invoice No.** SI202103016349  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016349  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(1CTN) GOP	32.0200	KG	95,000	3,041,900
US FRZ 121 SHORT PLATE(1CTN) SWIFT	31.0300	KG	75,000	2,327,250
<b>Amount</b>				5,369,150
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>5,369,150</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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.** RS0879-19/03/2021.

**Invoice No.** SI202103016351  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016351  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(1CTN) GOP	33.3800	KG	95,000	3,171,100
<b>Amount</b>				3,171,100
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>3,171,100</b>

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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 Taman Anggrek**Ref.** 016**Invoice No.**

SI202103016353

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016353

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349102

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

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

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

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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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.** RS1916-19/03/2021

**Invoice No.** SI202103016354  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016354  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(1CTN) GOP	28.7600	KG	95,000	2,732,200
US FRZ NR 114D TOP BLADE(1CTN) NO ROLL SWIFT	33.0700	KG	96,000	3,174,720
<b>Amount</b>				5,906,920
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>5,906,920</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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.** RS1943-19/03/2021

**Invoice No.** SI202103016356  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016356  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(1CTN) GOP	29.5700	KG	95,000	2,809,150
US FRZ NR 114D TOP BLADE(1CTN) NO ROLL SWIFT	35.9700	KG	96,000	3,453,120
<b>Amount</b>				6,262,270
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>6,262,270</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. NAKA BOGA - RS1636**

Jl. Margonda Raya No.418.C Rt002 RW003 Pondok Cina - Beji  
Depok-Jawa Barat

**Ship To.** BERANDA DEPOK CAFE & RESTO**Ref.** 10355**Invoice No.**

SI202103016357

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016357

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349101

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS STRAIGHT CUT FRIES 4 X 2.5KG	27.5000	KG	26,363	724,983
Amount				724,983
Discount				0
Tax				72,498
Total				797,481

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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 Taman Anggrek**Ref.** 016**Invoice No.**

SI202103016358

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016358

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349104

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

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	27.2400	KG	85,000	2,315,400
<b>Amount</b>				3,343,840
<b>Discount</b>				0
<b>Tax</b>				334,384
<b>Total</b>				<b>3,678,224</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**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. RS0879-19/03/2021**

**Invoice No.** SI202103016359  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016359  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(1CTN) GOP	37.7400	KG	95,000	3,585,300
US FRZ NR 114D TOP BLADE(1CTN) NO ROLL SWIFT	33.9700	KG	96,000	3,261,120
US FRZ CAB TOP BLADE 114D(1CTN) CH SWIFT	38.4200	KG	114,000	4,379,880
<b>Amount</b>				11,226,300
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>11,226,300</b>

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

AR [MARIA]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. NAKA BOGA - RS1636**

Jl. Margonda Raya No.418.C Rt002 RW003 Pondok Cina - Beji  
Depok-Jawa Barat

**Ship To.** BERANDA DEPOK CAFE & RESTO**Ref.** 10355**Invoice No.**

SI202103016360

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016360

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349106

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO FETTUCCE 24X500 GR 8000139910432	5.0000	PCK	18,181	90,905
GAROFALO SPAGHETTI 24x500gr 8000139910142	5.0000	PCK	18,181	90,905
<b>Amount</b>				181,810
<b>Discount</b>				0
<b>Tax</b>				18,181
<b>Total</b>				<b>199,991</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT CIPTA KREATIF KULINA - RS2243**

GEDUNG OFFICE 8 LT18A SCBD LOT 28 JL.JENDRAL SUDIRMAN  
KAV 52-53 SENAYAN KEBAYORAN BARU KOTA ADM JAKARTA  
SELATAN DKI JAKARTA 12190

**Ship To.** THE FRONT ROOM**Ref.** 31821

**Invoice No.** SI202103016361  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016361  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB RACK	3.8000	KG	320,000	1,216,000
Amount				1,216,000
Discount				0
Tax				0
Total				1,216,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVITA]



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

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. NAKA BOGA - RS1636**

Jl. Margonda Raya No.418.C Rt002 RW003 Pondok Cina - Beji  
Depok-Jawa Barat

**Ship To.** BERANDA DEPOK CAFE & RESTO**Ref.** 10355**Invoice No.**

SI202103016362

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016362

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349107

**Term Of Payment.**

7 Days

**Doc Status.**

COPY (1)

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

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**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 GANDARIA**Ref.** 019

**Invoice No.** SI202103016365  
**Invoice Date.** 19-03-2021  
**SO No.** SO202103016365  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349720  
**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
<b>Amount</b>				427,270
<b>Discount</b>				0
<b>Tax</b>				42,727
<b>Total</b>				<b>469,997</b>

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

AR [ANATA]



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

2021-03-24 13:36:04

**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 GANDARIA****Ref. 019****Invoice No.**

SI202103016368

**Invoice Date.**

19-03-2021

**SO No.**

SO202103016368

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349726

**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	54.3200	KG	85,000	4,617,200
<b>Amount</b>				6,159,860
<b>Discount</b>				0
<b>Tax</b>				615,986
<b>Total</b>				<b>6,775,846</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****MISC FB - UM0134**

0

**Ship To.** MISC FB (TANGERANG)**Ref.** IBU SUSI - ST**Invoice No.**

SI202103016456

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016456

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

Payment In Advance

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S BRISKET B/LESS NE	12.0000	KG	90,000	1,080,000
Amount				1,080,000
Discount				0
Tax				0
Total				1,080,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FENI]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR SQUARE KM 10  
**Ref.** 11164



**Invoice No.** SI202103016470  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016470  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348994  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	300.0000	KG	20,250	6,075,000
<b>Amount</b>				6,075,000
<b>Discount</b>				0
<b>Tax</b>				607,500
<b>Total</b>				<b>6,682,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR SQUARE KM 10**Ref.** 11163**Invoice No.**

SI202103016472

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016472

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348995

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	81.5000	KG	83,500	6,805,250
Amount				6,805,250
Discount				0
Tax				680,525
Total				7,485,775

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR SQUARE KM 10  
**Ref.** 11162



**Invoice No.** SI202103016473  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016473  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348996  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	81.5000	KG	88,200	7,188,300
<b>Amount</b>				7,188,300
<b>Discount</b>				0
<b>Tax</b>				718,830
<b>Total</b>				<b>7,907,130</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SETIABUDI****Ref. 8517****Invoice No.**

SI202103016479

**Invoice Date.**

22-03-2021

**SO No.**

SO202103016479

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348997

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

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

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2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING SETIABUDI****Ref. 8515**

**Invoice No.** SI202103016480  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016480  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25348998  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
<b>Amount</b>				911,250
<b>Discount</b>				0
<b>Tax</b>				91,125
<b>Total</b>				<b>1,002,375</b>

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

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SENAYAN CITY**Ref.** 9206**Invoice No.**

SI202103016485

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016485

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348999

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SENAYAN CITY**Ref.** 9205**Invoice No.**

SI202103016487

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016487

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349001

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SENAYAN CITY**Ref.** 9204**Invoice No.**

SI202103016488

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016488

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349002

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BELAGIO KUNINGAN**Ref.** 8311**Invoice No.**

SI202103016489

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016489

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349003

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

AR [ANGGIE]



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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING BELAGIO KUNINGAN****Ref. 8310****Invoice No.**

SI202103016490

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016490

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349787

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

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

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

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

2021-03-24 13:36:04

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND WISATA**Ref.** 9846**Invoice No.**

SI202103016491

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016491

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349789

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	1.0000	CTN	482,000	482,000
Amount				482,000
Discount				0
Tax				48,200
Total				530,200

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

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

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND WISATA**Ref.** 9842**Invoice No.**

SI202103016493

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016493

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349792

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
Amount				2,875,320
Discount				0
Tax				287,532
Total				3,162,852

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND WISATA**Ref.** 9841**Invoice No.**

SI202103016496

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016496

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349794

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND WISATA**Ref.** 9840**Invoice No.**

SI202103016498

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016498

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349815

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
<b>Amount</b>				911,250
<b>Discount</b>				0
<b>Tax</b>				91,125
<b>Total</b>				<b>1,002,375</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN PRAMUKA SQUARE**Ref.** 7805**Invoice No.**

SI202103016499

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016499

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349004

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	88,200	2,875,320
<b>Amount</b>				2,875,320
<b>Discount</b>				0
<b>Tax</b>				287,532
<b>Total</b>				<b>3,162,852</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN PRAMUKA SQUARE**Ref.** 7806

**Invoice No.** SI202103016500  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016500  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349005  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
<b>Amount</b>				1,822,500
<b>Discount</b>				0
<b>Tax</b>				182,250
<b>Total</b>				<b>2,004,750</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN PRAMUKA SQUARE**Ref.** 7804**Invoice No.**

SI202103016502

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016502

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349006

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	83,500	1,361,050
<b>Amount</b>				1,361,050
<b>Discount</b>				0
<b>Tax</b>				136,105
<b>Total</b>				<b>1,497,155</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO JAYA XCHANGE**Ref.** 8499**Invoice No.**

SI202103016504

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016504

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349007

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO JAYA XCHANGE**Ref.** 8498**Invoice No.**

SI202103016506

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016506

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349008

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	88,200	1,437,660
<b>Amount</b>				1,437,660
<b>Discount</b>				0
<b>Tax</b>				143,766
<b>Total</b>				<b>1,581,426</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING AEON MALL JGC**Ref.** 6772**Invoice No.**

SI202103016511

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016511

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349009

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
<b>Amount</b>				607,500
<b>Discount</b>				0
<b>Tax</b>				60,750
<b>Total</b>				<b>668,250</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LAGOON AVENUE MALL # BKC 1  
**Ref.** 5325



**Invoice No.** SI202103016512  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016512  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349010  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** TTBU**Invoice No.**

SI202103016545

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016545

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348377

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	7.0000	PACK	53,636	375,452
<b>Amount</b>				375,452
<b>Discount</b>				10,888
<b>Tax</b>				36,456
<b>Total</b>				<b>401,020</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** N2T6

**Invoice No.** SI202103016546  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016546  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	4.0000	PKT	52,500	210,000
<b>Amount</b>				210,000
<b>Discount</b>				6,090
<b>Tax</b>				0
<b>Total</b>				<b>203,910</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** URYX

**Invoice No.** SI202103016547  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016547  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS BRISKET NE CUT SHABU-SHABU 500GR	3.0000	PKT	45,000	135,000
Amount				135,000
Discount				3,915
Tax				0
Total				131,085

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** CH06

**Invoice No.** SI202103016554  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016554  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK FLAP MEAT SLICED 250GR	1.0000	PKT	87,500	87,500
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	1.0000	PKT	90,000	90,000
<b>Amount</b>				177,500
<b>Discount</b>				5,147
<b>Tax</b>				0
<b>Total</b>				<b>172,353</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** M8W3

**Invoice No.** SI202103016556  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016556  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK SHORT RIB N/IN CHOICE (FINGER SLICE) 500GR	1.0000	PKT	90,000	90,000
OXTAIL CENTER CUT 500GR	1.0000	PKT	80,000	80,000
<b>Amount</b>				170,000
<b>Discount</b>				4,930
<b>Tax</b>				0
<b>Total</b>				<b>165,070</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** KTYF

**Invoice No.** SI202103016561  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016561  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
US STRIPLOIN SELECT CUT 200GR	1.0000	STEAK	50,000	50,000
AUS STRIPLOIN JOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	1.0000	STEAK	47,000	47,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	1.0000	PKT	40,000	40,000
<b>Amount</b>				189,500
<b>Discount</b>				5,495
<b>Tax</b>				0
<b>Total</b>				<b>184,005</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** EC8D**Invoice No.**

SI202103016563

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016563

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	1.0000	PKT	60,000	60,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
US CH SHORT B/IN CUT KALBI 500GR	1.0000	PKT	150,000	150,000
Amount				255,000
Discount				7,395
Tax				0
Total				247,605

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** QAVS

**Invoice No.** SI202103016567  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016567  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PKT	100,000	100,000
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
OXTAIL MIX CUT (4-5CM) 500GR	2.0000	PKT	60,000	120,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
<b>Amount</b>				385,000
<b>Discount</b>				11,165
<b>Tax</b>				0
<b>Total</b>				<b>373,835</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** QAVS**Invoice No.**

SI202103016582

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016582

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348354

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SQUARE PATTIES 450GR/ PACK	1.0000	PKT	37,272	37,272
Amount				37,272
Discount				1,081
Tax				3,619
Total				39,810

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** WB99**Invoice No.**

SI202103016593

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016593

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	52,500	52,500
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
US CHUCK SHORT RIB B/IN CUT KALBI 500GR	1.0000	PKT	90,000	90,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
PRIME HANGING TENDER 250GR	1.0000	PKT	75,000	75,000
<b>Amount</b>				515,500
<b>Discount</b>				14,949
<b>Tax</b>				0
<b>Total</b>				<b>500,551</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** WB99**Invoice No.**

SI202103016600

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016600

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348371

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SQUARE PATTIES 450GR/ PACK	1.0000	PKT	37,272	37,272
Amount				37,272
Discount				1,081
Tax				3,619
Total				39,810

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** V1WP**Invoice No.**

SI202103016604

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016604

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348375

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	2.0000	PKT	52,727	105,454
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	1.0000	BTL	36,363	36,363
<b>Amount</b>				141,817
<b>Discount</b>				4,112
<b>Tax</b>				13,770
<b>Total</b>				<b>151,475</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** V1WP

**Invoice No.** SI202103016607  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016607  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	4.0000	PKT	50,000	200,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	4.0000	PKT	40,000	160,000
<b>Amount</b>				360,000
<b>Discount</b>				10,440
<b>Tax</b>				0
<b>Total</b>				<b>349,560</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2297**Invoice No.**

SI202103016677

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016677

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348402

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	2.0000	BTL	67,273	134,546
<b>Amount</b>				134,546
<b>Discount</b>				-0
<b>Tax</b>				13,455
<b>Total</b>				<b>148,001</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 5734

**Invoice No.** SI202103016680  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016680  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL MIX CUT (4-5CM) 500GR	2.0000	PKT	60,000	120,000
<b>Amount</b>				120,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>120,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3994

**Invoice No.** SI202103016716  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016716  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
<b>Amount</b>				193,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>193,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3081

**Invoice No.** SI202103016717  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016717  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
<b>Amount</b>				132,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>132,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 4636

**Invoice No.** SI202103016718  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016718  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	2.0000	PKT	50,000	100,000
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
<b>Amount</b>				142,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>142,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3693

**Invoice No.** SI202103016731  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016731  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL MIX CUT (4-5CM) 500GR	1.0000	PKT	60,000	60,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				105,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>105,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE BLIBLI****Ref. 3693****Invoice No.**

SI202103016735

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016735

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348412

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	1.0000	KG	22,727	22,727
Amount				22,727
Discount				-0
Tax				2,273
Total				25,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3090**Invoice No.**

SI202103016740

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016740

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348426

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	67,273	67,273
<b>Amount</b>				120,000
<b>Discount</b>				0
<b>Tax</b>				12,000
<b>Total</b>				<b>132,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3090

**Invoice No.** SI202103016742  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016742  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS YG BRISKET SLICE SHABU-SHABU 500GR	2.0000	PKT	60,000	120,000
Amount				120,000
Discount				0
Tax				0
Total				120,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3619

**Invoice No.** SI202103016746  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016746  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN IOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	1.0000	STEAK	47,000	47,000
AUS YG BRISKET SLICE SHABU-SHABU 500GR	2.0000	PKT	60,000	120,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	1.0000	PKT	40,000	40,000
<b>Amount</b>				207,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>207,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3619**Invoice No.**

SI202103016749

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016749

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348421

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SQUARE PATTIES 450GR/ PACK	1.0000	PKT	37,272	37,272
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	66,818	66,818
<b>Amount</b>				104,090
<b>Discount</b>				0
<b>Tax</b>				10,409
<b>Total</b>				<b>114,499</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3351**Invoice No.**

SI202103016752

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016752

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348429

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	1.0000	PKT	25,000	25,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	1.0000	KG	22,727	22,727
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
			<b>Amount</b>	81,363
			<b>Discount</b>	0
			<b>Tax</b>	8,136
			<b>Total</b>	<b>89,499</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3351**Invoice No.**

SI202103016754

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016754

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	1.0000	PKT	90,000	90,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	4.0000	PKT	40,000	160,000
<b>Amount</b>				407,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>407,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT.SALAD SEGAR LESTARI - RQ0024**

Jl. Abdul Muis G-H No.36 Petojo Selatan, Gambir Jakarta Pusat DKI  
Jakarta

**Ship To.** SALAD STOP! MALL OF INDONESIA (MOI)**Ref.** 2013**Invoice No.**

SI202103016918

**Invoice Date.**

22-03-2021

**SO No.**

SO202103016918

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349981

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	3.7450	KG	350,000	1,310,750
Amount				1,310,750
Discount				0
Tax				131,075
Total				1,441,825

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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! GANDARIA CITY****Ref. 2048****Invoice No.**

SI202103016919

**Invoice Date.**

22-03-2021

**SO No.**

SO202103016919

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349982

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	40.0000	PCK	54,545	2,181,800
<b>Amount</b>				2,181,800
<b>Discount</b>				0
<b>Tax</b>				218,180
<b>Total</b>				<b>2,399,980</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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! GANDARIA CITY**Ref.** 2048**Invoice No.**

SI202103016920

**Invoice Date.**

22-03-2021

**SO No.**

SO202103016920

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349983

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	3.8320	KG	350,000	1,341,200
<b>Amount</b>				1,341,200
<b>Discount</b>				0
<b>Tax</b>				134,120
<b>Total</b>				<b>1,475,320</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1475

**Invoice No.** SI202103016956  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016956  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	3.0000	PKT	70,000	210,000
Amount				210,000
Discount				2,100
Tax				0
Total				207,900

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 4087

**Invoice No.** SI202103016962  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016962  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	4.0000	PKT	40,000	160,000
<b>Amount</b>				160,000
<b>Discount</b>				1,600
<b>Tax</b>				0
<b>Total</b>				<b>158,400</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 9931**Invoice No.**

SI202103016969

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016969

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348441

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S ORANGE JUICE 12X1L	4.0000	PCK	60,909	243,636
<b>Amount</b>				243,636
<b>Discount</b>				2,436
<b>Tax</b>				24,120
<b>Total</b>				<b>265,320</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3231**Invoice No.**

SI202103016970

**Invoice Date.**

20-03-2021

**SO No.**

SO202103016970

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348433

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S ORANGE JUICE 12X1L	2.0000	PCK	60,909	121,818
<b>Amount</b>				121,818
<b>Discount</b>				1,218
<b>Tax</b>				12,060
<b>Total</b>				<b>132,660</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

# INVOICE

## Customer Name & Address

**ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA

**Ref.** 3989



**Invoice No.** SI202103016971  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103016971  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL MIX CUT (4-5CM) 500GR	2.0000	PKT	60,000	120,000
Amount				120,000
Discount				1,200
Tax				0
Total				118,800

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 2615

**Invoice No.** SI202103017059  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017059  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
Amount				98,000
Discount				980
Tax				0
Total				97,020

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 6858**

**Invoice No.** SI202103017064  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017064  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS TENDERLOIN ECT CUT 150GR	4.0000	PKT	37,000	148,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	3.0000	PKT	40,000	120,000
<b>Amount</b>				268,000
<b>Discount</b>				2,680
<b>Tax</b>				0
<b>Total</b>				<b>265,320</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6956**Invoice No.**

SI202103017070

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017070

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL MIX CUT (4-5CM) 500GR	2.0000	PKT	60,000	120,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	1.0000	PKT	90,000	90,000
<b>Amount</b>				255,000
<b>Discount</b>				2,550
<b>Tax</b>				0
<b>Total</b>				<b>252,450</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W TAMAN HARAPAN INDAH**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017078

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017078

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349893

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

AR [ANGGIE]



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W TAMAN MINI SQUARE 1**Ref.** RQ0012-22/03/2021

**Invoice No.** SI202103017080  
**Invoice Date.** 22-03-2021  
**SO No.** SO202103017080  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349895  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
<b>Amount</b>				408,136
<b>Discount</b>				-0
<b>Tax</b>				40,814
<b>Total</b>				<b>448,950</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 PUSAT GROSIR CILILITAN 2**Ref.** RQ0012-22/03/2021

**Invoice No.** SI202103017081  
**Invoice Date.** 22-03-2021  
**SO No.** SO202103017081  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349898  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
<b>Amount</b>				408,136
<b>Discount</b>				-0
<b>Tax</b>				40,814
<b>Total</b>				<b>448,950</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 10131

**Invoice No.** SI202103017082  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017082  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
US CHUCK FLAP MEAT SLICED 250GR	2.0000	PKT	87,500	175,000
AUS STRIPLOIN JOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	4.0000	STEAK	47,000	188,000
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
AUS TENDERLOIN ECT CUT 150GR	2.0000	PKT	37,000	74,000
<b>Amount</b>				637,000
<b>Discount</b>				6,370
<b>Tax</b>				0
<b>Total</b>				<b>630,630</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W MALL MANGGA DUA 1**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017087

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017087

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349899

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****CV AGATHA SEMESTA HARMONIS - PS0889**

Ruko Permata Regency Blok D No 37 Jl Haji Kelik Blok D No 37  
RT001 Rw006

**Ship To. GREENWOOD****Ref. PS0889-20/03/2021 2****Invoice No.**

SI202103017088

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017088

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349902

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	24.0000	PKT	27,000	648,000
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	12.0000	PACK	37,000	444,000
			<b>Amount</b>	1,092,000
			<b>Discount</b>	0
			<b>Tax</b>	109,200
			<b>Total</b>	<b>1,201,200</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W ITC PERMATA HIJAU**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017089

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017089

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349905

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W MALL CIPUTRA 1**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017090

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017090

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349906

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 LOKASARI SQUARE****Ref. RQ0012-22/03/2021****Invoice No.**

SI202103017092

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017092

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349907

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W ITC BSD FOOD COURT**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017095

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017095

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349908

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 3363**Invoice No.**

SI202103017096

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017096

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US STRIPLOIN CAB CUT STEAK	2.0000	PKT	100,000	200,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	2.0000	PKT	70,000	140,000
AUS WAGYU STRIPLOIN MB6-7 CUT 250GR	1.0000	PKT	163,000	163,000
US CH SHORT B/IN CUT KALBI 500GR	2.0000	PKT	150,000	300,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	3.0000	PKT	40,000	120,000
<b>Amount</b>				968,000
<b>Discount</b>				9,680
<b>Tax</b>				0
<b>Total</b>				<b>958,320</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****CV AGATHA SEMESTA HARMONIS - PS0889**

Ruko Permata Regency Blok D No 37 Jl Haji Kelik Blok D No 37  
RT001 Rw006

**Ship To. GREENWOOD****Ref. PS0889-22/03/2021****Invoice No.**

SI202103017110

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017110

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349910

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO APRICOT PRESERVE 12X450GR 9001432002205	24.0000	JAR	31,000	744,000
Amount				744,000
Discount				0
Tax				74,400
Total				818,400

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 SEASON CITY****Ref. RQ0012-22/03/2021**

**Invoice No.** SI202103017111  
**Invoice Date.** 22-03-2021  
**SO No.** SO202103017111  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349912  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	2.0000	CTN	408,136	816,272
<b>Amount</b>				816,272
<b>Discount</b>				0
<b>Tax</b>				81,627
<b>Total</b>				<b>897,899</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W GANDARIA CITY**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017112

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017112

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349918

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	2.0000	CTN	408,136	816,272
Amount				816,272
Discount				0
Tax				81,627
Total				897,899

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 SAWANGAN****Ref. RQ0012-22/03/2021**

**Invoice No.** SI202103017113  
**Invoice Date.** 22-03-2021  
**SO No.** SO202103017113  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349919  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
<b>Amount</b>				408,136
<b>Discount</b>				-0
<b>Tax</b>				40,814
<b>Total</b>				<b>448,950</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 RATU PLAZA****Ref. RQ0012-22/03/2021****Invoice No.**

SI202103017114

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017114

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349920

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 STASIUN KOTA****Ref. RQ0012-22/03/2021****Invoice No.**

SI202103017115

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017115

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349935

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 PANCORAN****Ref. RQ0012-22/03/2021****Invoice No.**

SI202103017116

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017116

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349957

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

AR [ANGGIE]



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 MANGGA DUA SQUARE**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017120

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017120

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349959

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

AR [ANGGIE]



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W ITC ROXY MAS**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017121

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017121

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349961

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
Amount				408,136
Discount				-0
Tax				40,814
Total				448,950

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****CV AGATHA SEMESTA HARMONIS - PS0889**

Ruko Permata Regency Blok D No 37 Jl Haji Kelik Blok D No 37  
RT001 Rw006

**Ship To.** GREENWOOD**Ref.** PS0889-22/03/2021

**Invoice No.** SI202103017124  
**Invoice Date.** 22-03-2021  
**SO No.** SO202103017124  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25349962  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	20,900	209,000
<b>Amount</b>				209,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>209,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7651

**Invoice No.** SI202103017136  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017136  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK SHORT RIB N/IN CHOICE (FINGER SLICE) 500GR	1.0000	PKT	90,000	90,000
OXTAIL CENTER CUT 500GR	1.0000	PKT	95,000	95,000
TENDERLOIN JOSHDALE HORMONE FREE CUT 200GR	3.0000	PKT	85,000	255,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	4.0000	PKT	40,000	160,000
<b>Amount</b>				600,000
<b>Discount</b>				6,000
<b>Tax</b>				0
<b>Total</b>				<b>594,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. VICTORY RETAILINDO - SM0054**

Jl.Melawai Raya No.28,Melawai, Kebayoran Baru,Jakarta Selatan

**Ship To.** PAPAYA FRESH GALLERY CITY WALK**Ref.** PO-CW/21/03/1483-1

**Invoice No.** SI202103017148  
**Invoice Date.** 22-03-2021  
**SO No.** SO202103017148  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123A SHORT RIB B/IN CUT CUT 8 MMCUT 8 MM	24.8800	KG	289,000	7,190,320
<b>Amount</b>				7,190,320
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>7,190,320</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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. 08**

**Invoice No.** SI202103017158  
**Invoice Date.** 22-03-2021  
**SO No.** SO202103017158  
**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 PLATECUT 4 BAGIAN PALANG	36.8300	KG	85,000	3,130,550
Amount				3,130,550
Discount				0
Tax				0
Total				3,130,550

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 KOTA KASABLANKA**Ref.** SHKK/19/03/2021**Invoice No.**

SI202103017161

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017161

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349965

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	16.0000	PKT	45,455	727,280
BEEF PICNIC SAUSAGE 1KG	1.0000	PKT	55,000	55,000
LUTOSA STRAIGHT CUT 10MM 5X2KG	10.0000	KG	15,000	150,000
Amount				932,280
Discount				0
Tax				93,228
Total				1,025,508

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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.** RQ0012-22/03/2021

**Invoice No.** SI202103017169  
**Invoice Date.** 22-03-2021  
**SO No.** SO202103017169  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349967  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
<b>Amount</b>				408,136
<b>Discount</b>				-0
<b>Tax</b>				40,814
<b>Total</b>				<b>448,950</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W PLAZA SEMANGGI**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017173

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017173

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349968

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
<b>Amount</b>				408,136
<b>Discount</b>				-0
<b>Tax</b>				40,814
<b>Total</b>				<b>448,950</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 CIMONE CITY**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017175

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017175

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349969

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
<b>Amount</b>				408,136
<b>Discount</b>				-0
<b>Tax</b>				40,814
<b>Total</b>				<b>448,950</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W MALL MANGGA DUA 1**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017199

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017199

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349970

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	1.0000	CTN	414,659	414,659
Amount				414,659
Discount				-0
Tax				41,466
Total				456,125

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W MALL CIPUTRA 1**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017200

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017200

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349971

**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
<b>Amount</b>				414,659
<b>Discount</b>				-0
<b>Tax</b>				41,466
<b>Total</b>				<b>456,125</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W ANCOL BARAT**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017202

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017202

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349972

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	1.0000	CTN	414,659	414,659
Amount				414,659
Discount				-0
Tax				41,466
Total				456,125

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W MALL OF INDONESIA**Ref.** RQ0012-22/03/2021

**Invoice No.** SI202103017206  
**Invoice Date.** 22-03-2021  
**SO No.** SO202103017206  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349973  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	1.0000	CTN	408,136	408,136
<b>Amount</b>				408,136
<b>Discount</b>				-0
<b>Tax</b>				40,814
<b>Total</b>				<b>448,950</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****CLAUDIO ADRIAN - RS2523**

Green Garden N 13 No 5 Rt006 Rw010 Kel Kedoya Utara Kec  
Kebon Jeruk Jakarta Barat DKI Jakarta

**Ship To. HOTSTUFF CHICKEN****Ref. 200321****Invoice No.**

SI202103017221

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017221

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25348134

**Term Of Payment.**

Payment In Advance

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PKT	12,500	1,200,000
<b>Amount</b>				1,200,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>1,200,000</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 SEASON CITY**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017224

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017224

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349974

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	2.0000	CTN	414,659	829,318
Amount				829,318
Discount				-0
Tax				82,932
Total				912,250

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 LOKASARI SQUARE**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017225

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017225

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349975

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	2.0000	CTN	414,659	829,318
<b>Amount</b>				829,318
<b>Discount</b>				-0
<b>Tax</b>				82,932
<b>Total</b>				<b>912,250</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 KRAMAT JATI INDAH PLAZA**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017230

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017230

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349976

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
30542 A&W SSND 5/16 HALA 6/6	2.0000	CTN	408,136	816,272
Amount				816,272
Discount				0
Tax				81,627
Total				897,899

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 MANGGA DUA SQUARE**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017238

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017238

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349977

**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
<b>Amount</b>				414,659
<b>Discount</b>				-0
<b>Tax</b>				41,466
<b>Total</b>				<b>456,125</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 PANCORAN****Ref. RQ0012-22/03/2021****Invoice No.**

SI202103017242

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017242

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349978

**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
<b>Amount</b>				414,659
<b>Discount</b>				-0
<b>Tax</b>				41,466
<b>Total</b>				<b>456,125</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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 STASIUN KOTA****Ref. RQ0012-22/03/2021****Invoice No.**

SI202103017243

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017243

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349979

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	1.0000	CTN	414,659	414,659
Amount				414,659
Discount				-0
Tax				41,466
Total				456,125

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon  
Jeruk Jakarta Barat

**Ship To.** A&W GANDARIA CITY**Ref.** RQ0012-22/03/2021**Invoice No.**

SI202103017249

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017249

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349980

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	2.0000	CTN	414,659	829,318
Amount				829,318
Discount				-0
Tax				82,932
Total				912,250

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**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! HARAPAN INDAH**Ref.** 190002**Invoice No.**

SI202103017294

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017294

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349986

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,500	600,000
Amount				600,000
Discount				0
Tax				0
Total				600,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. INDOFOOD COMSA SUKSES MAKMUR - RS0161**

Gd. Sudirman Plaza - Indofood Tower Lt.15 Jl. Jenderal Sudirman  
Kav. 76 - 78 Jakarta

**Ship To. POPOLAMAMA TAMAN ANGGREK****Ref. 4505183647****Invoice No.**

SI202103017318

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017318

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349989

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	4.6000	KG	33,000	151,800
Amount				151,800
Discount				0
Tax				15,180
Total				166,980

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

AR [ALICE]



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 1189**

**Invoice No.** SI202103017451  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017451  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL MIX CUT (4-5CM) 500GR	2.0000	PKT	60,000	120,000
AUS TENDERLOIN ECT CUT 150GR	3.0000	PKT	37,000	111,000
<b>Amount</b>				231,000
<b>Discount</b>				2,310
<b>Tax</b>				0
<b>Total</b>				<b>228,690</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 1189**Invoice No.**

SI202103017453

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017453

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349628

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S ORANGE JUICE 12X1L	1.0000	PCK	60,909	60,909
<b>Amount</b>				60,909
<b>Discount</b>				609
<b>Tax</b>				6,030
<b>Total</b>				<b>66,330</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6514

**Invoice No.** SI202103017457  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017457  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US STRIPLOIN SELECT CUT 200GR	9.0000	STEAK	50,000	450,000
RIBEYE G TRIM 500GR	7.0000	PKT	70,000	490,000
<b>Amount</b>				940,000
<b>Discount</b>				9,400
<b>Tax</b>				0
<b>Total</b>				<b>930,600</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6514**Invoice No.**

SI202103017458

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017458

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349627

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES STRAIGHT CUT 12X900GR	1.0000	PACK	33,636	33,636
Amount				33,636
Discount				336
Tax				3,330
Total				36,630

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6504

**Invoice No.** SI202103017461  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017461  
**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	1.0000	PKT	52,500	52,500
US TOP BLADE SLICED 250GR	7.0000	PKT	42,500	297,500
<b>Amount</b>				350,000
<b>Discount</b>				3,500
<b>Tax</b>				0
<b>Total</b>				<b>346,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6504**Invoice No.**

SI202103017466

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017466

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349626

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	4.0000	PKT	31,818	127,272
<b>Amount</b>				127,272
<b>Discount</b>				1,273
<b>Tax</b>				12,600
<b>Total</b>				<b>138,599</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT LOTTE SHOPPING INDONESIA - SM0143**

Jl. Daeng Kamboja Teluk Tering Batam Kota Kota Batam  
Kepulauan Riau 29461

**Ship To.** LOTTE MART BATAM (LSI)**Ref.** 2103190602900053**Invoice No.**

SI202103017469

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017469

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348128

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES STRAIGHT CUT 12X900GR	120.0000	PACK	30,500	3,660,000
BCH ROLL AND BAKE 12 PACK X 45GR	12.0000	PACK	47,650	571,800
BCH CHEESE STICK 12 PACK X 540GR	12.0000	PACK	61,800	741,600
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	24.0000	PKT	29,300	703,200
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	48.0000	PKT	28,500	1,368,000
<b>Amount</b>				7,044,600
<b>Discount</b>				0
<b>Tax</b>				704,460
<b>Total</b>				<b>7,749,060</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**PT. INDOGUNA UTAMA**

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 9250**Invoice No.**

SI202103017484

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017484

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349624

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SURANGSANG KIMCHI (CABAGE KIMCHI IN PET) 6 X 1.2KG	1.0000	BTL	77,272	77,272
<b>Amount</b>				77,272
<b>Discount</b>				773
<b>Tax</b>				7,650
<b>Total</b>				<b>84,149</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 9250**Invoice No.**

SI202103017487

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017487

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PKT	100,000	100,000
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
US STRIPLOIN CAB CUT STEAK	2.0000	PKT	100,000	200,000
US CH SHORT RIB B/IN KALBI 250GR	1.0000	PKT	75,000	75,000
<b>Amount</b>				460,000
<b>Discount</b>				4,600
<b>Tax</b>				0
<b>Total</b>				<b>455,400</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 20152**

**Invoice No.** SI202103017491  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017491  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
PRIME HANGING TENDER 250GR	1.0000	PKT	75,000	75,000
<b>Amount</b>				117,500
<b>Discount</b>				1,175
<b>Tax</b>				0
<b>Total</b>				<b>116,325</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 20152**Invoice No.**

SI202103017492

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017492

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349621

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S ORANGE JUICE 12X1L	2.0000	PCK	60,909	121,818
US FRZ NATALIE'S TANGERINE JUICE 12X1L	1.0000	PCK	61,818	61,818
US FRZ NATALIE'S BLOOD ORANGE JUICE 12X1L	1.0000	PCK	85,455	85,455
<b>Amount</b>				269,091
<b>Discount</b>				2,691
<b>Tax</b>				26,640
<b>Total</b>				<b>293,040</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****MISC FB - UM0134**

0

**Ship To.** MISC FB (JAKARTA BARAT )**Ref.** UM0134-20/03/2021**Invoice No.**

SI202103017493

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017493

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348135

**Term Of Payment.**

Payment In Advance

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	2.0000	KG	23,000	46,000
<b>Amount</b>				46,000
<b>Discount</b>				0
<b>Tax</b>				4,600
<b>Total</b>				<b>50,600</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 30814

**Invoice No.** SI202103017500  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017500  
**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	1.0000	PKT	45,000	45,000
<b>Amount</b>				45,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>45,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 8331

**Invoice No.** SI202103017504  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017504  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
Amount				70,000
Discount				0
Tax				0
Total				70,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 1443**Invoice No.**

SI202103017510

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017510

**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	1.0000	PKT	52,500	52,500
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
Amount				167,500
Discount				0
Tax				0
Total				167,500

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 9116

**Invoice No.** SI202103017514  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017514  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	2.0000	PKT	60,000	120,000
<b>Amount</b>				120,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>120,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE BLIBLI****Ref. 9116****Invoice No.**

SI202103017516

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017516

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349620

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	1.0000	PKT	25,000	25,000
DE CECCO EGG FETTUCCINE MATASS UOVO OUN2103 12X250	1.0000	PKT	29,090	29,090
			<b>Amount</b>	54,090
			<b>Discount</b>	0
			<b>Tax</b>	5,409
			<b>Total</b>	<b>59,499</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. GS RETAIL INDONESIA - SM0095**

Gedung The Manhattan Square Mid Tower Lt.7 Unit E&F, Jl. TB  
Simatupang No. 15 Cilandak Timur Pasar Minggu Jakarta Selatan  
DKI Jakarta

**Ship To.** GS SUPERMARKET**Ref.** PO-GS001/2103/91427**Invoice No.**

SI202103017523

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017523

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349990

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	30.0000	CUP	25,000	750,000
KOKA TOM YAM FLAVOUR 20X70G	20.0000	PKT	11,800	236,000
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	20.0000	BTL	38,600	772,000
Amount				1,758,000
Discount				0
Tax				175,800
Total				1,933,800

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT KHATULISTIWA INDONESIA M633 - RS2427**

Ruko Business Park Kebon Jeruk Blok D1-3 Jl Meruyailir No 88  
Rt001 Rw005 Meruya Utara Kembangan Jakarta DKI Jakarta

**Ship To.** EQUATEUR PATISSERIE**Ref.** RS2427-23/03/2021**Invoice No.**

SI202103017534

**Invoice Date.**

23-03-2021

**SO No.**

SO202103017534

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25348129

**Term Of Payment.**

Payment In Advance

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 5P7G**Invoice No.**

SI202103017535

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017535

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349617

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	53,636	321,816
Amount				321,816
Discount				9,332
Tax				31,248
Total				343,732

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** JXKW

**Invoice No.** SI202103017536  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017536  
**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	3.0000	PKT	52,500	157,500
Amount				157,500
Discount				4,567
Tax				0
Total				152,933

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 98RP

**Invoice No.** SI202103017538  
**Invoice Date.** 24-03-2021  
**SO No.** SO202103017538  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL END CUT (2-3) 500GR	3.0000	PKT	45,000	135,000
Amount				135,000
Discount				3,915
Tax				0
Total				131,085

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** J8J0

**Invoice No.** SI202103017568  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017568  
**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	10.0000	PKT	45,000	450,000
Amount				450,000
Discount				13,050
Tax				0
Total				436,950

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** SFM6

**Invoice No.** SI202103017572  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017572  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
<b>Amount</b>				42,500
<b>Discount</b>				1,232
<b>Tax</b>				0
<b>Total</b>				<b>41,268</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT JOE AND DOUGH BOGA INDONESIA - RS1894**

Maspion Plaza LT 18 Jl Gunung Sahari Kav 18 Pademangan Barat  
Pademangan Jakarta Utara DKI Jakarta

**Ship To.** JOE & DOUGH**Ref.** HO21030107**Invoice No.**

SI202103017573

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017573

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

Payment In Advance

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	4.8500	KG	94,000	455,900
<b>Amount</b>				455,900
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>455,900</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** SFM6**Invoice No.**

SI202103017574

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017574

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349615

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	1.0000	BTL	36,363	36,363
Amount				36,363
Discount				1,055
Tax				3,531
Total				38,839

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** HVQW

**Invoice No.** SI202103017577  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017577  
**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	3.0000	PKT	45,000	135,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				180,000
<b>Discount</b>				5,220
<b>Tax</b>				0
<b>Total</b>				<b>174,780</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** HVQW**Invoice No.**

SI202103017578

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017578

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349616

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	1.0000	BTL	36,363	36,363
<b>Amount</b>				36,363
<b>Discount</b>				1,055
<b>Tax</b>				3,531
<b>Total</b>				<b>38,839</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** TAWYA

**Invoice No.** SI202103017580  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017580  
**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	1.0000	PKT	52,500	52,500
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				140,000
<b>Discount</b>				4,060
<b>Tax</b>				0
<b>Total</b>				<b>135,940</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** TAWYA**Invoice No.**

SI202103017582

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017582

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349614

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	1.0000	BTL	36,363	36,363
Amount				36,363
Discount				1,055
Tax				3,531
Total				38,839

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA  
POLIM JAKARTA 12160

**Ship To.** SHABURI & KINTAN SUPERMALL KARAWACHI**Ref.** SKKW220321001**Invoice No.**

SI202103017585

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017585

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114DCUT 2 BAGIAN	5.7900	KG	135,000	781,650
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	32.7500	KG	98,000	3,209,500
US FRZ SEL 130 CHUCK SHORT RIBS B/INCUT 7 MM	6.7000	KG	125,000	837,500
Amount				4,828,650
Discount				0
Tax				0
Total				4,828,650

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 7145

**Invoice No.** SI202103017592  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017592  
**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	2.0000	PKT	45,000	90,000
<b>Amount</b>				90,000
<b>Discount</b>				900
<b>Tax</b>				0
<b>Total</b>				<b>89,100</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 4351**Invoice No.**

SI202103017595

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017595

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349622

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
<b>Amount</b>				33,636
<b>Discount</b>				336
<b>Tax</b>				3,330
<b>Total</b>				<b>36,630</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 8360**Invoice No.**

SI202103017599

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017599

**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	5.0000	PKT	52,500	262,500
Amount				262,500
Discount				2,625
Tax				0
Total				259,875

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 2545**Invoice No.**

SI202103017601

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017601

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349623

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	1.0000	PKT	50,000	50,000
Amount				50,000
Discount				500
Tax				4,950
Total				54,450

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 6206**

**Invoice No.** SI202103017609  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017609  
**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	3.0000	PKT	52,500	157,500
OXTAIL CENTER CUT 500GR	3.0000	PKT	95,000	285,000
<b>Amount</b>				442,500
<b>Discount</b>				4,425
<b>Tax</b>				0
<b>Total</b>				<b>438,075</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 8799**

**Invoice No.** SI202103017613  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017613  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	3.0000	PKT	42,500	127,500
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	1.0000	PKT	35,000	35,000
<b>Amount</b>				162,500
<b>Discount</b>				1,625
<b>Tax</b>				0
<b>Total</b>				<b>160,875</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 7974**

**Invoice No.** SI202103017617  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017617  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL END CUT (2-3) 500GR	1.0000	PKT	45,000	45,000
OXTAIL MIX CUT (4-5CM) 500GR	2.0000	PKT	60,000	120,000
<b>Amount</b>				165,000
<b>Discount</b>				1,650
<b>Tax</b>				0
<b>Total</b>				<b>163,350</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 9586**Invoice No.**

SI202103017622

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017622

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN IOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	4.0000	STEAK	47,000	188,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	2.0000	PKT	70,000	140,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	2.0000	PKT	35,000	70,000
<b>Amount</b>				398,000
<b>Discount</b>				3,980
<b>Tax</b>				0
<b>Total</b>				<b>394,020</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ALIP RINJATMOKO - UM0937**

M Sanun No 8 Rt004 Rw008 Harapan Jaya Cibinong Bogor

**Ship To.** TOKO MIKAYLA**Ref.** UM0937-22/03/2021**Invoice No.**

SI202103017624

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017624

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25348133

**Term Of Payment.**

Payment In Advance

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PKT	12,500	1,500,000
Amount				1,500,000
Discount				0
Tax				0
Total				1,500,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 9796**Invoice No.**

SI202103017630

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017630

**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	1.0000	PKT	52,500	52,500
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
RIBEYE G TRIM 500GR	2.0000	PKT	70,000	140,000
Amount				237,500
Discount				2,375
Tax				0
Total				235,125

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE TOKOPEDIA****Ref. 50426****Invoice No.**

SI202103017632

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017632

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	1.0000	PKT	60,000	60,000
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	2.0000	PKT	40,000	80,000
<b>Amount</b>				393,000
<b>Discount</b>				3,930
<b>Tax</b>				0
<b>Total</b>				<b>389,070</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 4219

**Invoice No.** SI202103017640  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017640  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL END CUT (2-3) 500GR	1.0000	PKT	45,000	45,000
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	6.0000	PKT	50,000	300,000
RIBEYE G TRIM 500GR	3.0000	PKT	70,000	210,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	1.0000	PKT	35,000	35,000
<b>Amount</b>				590,000
<b>Discount</b>				5,900
<b>Tax</b>				0
<b>Total</b>				<b>584,100</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****MIE TJEN SOETRISNO - RS2457**

Jl Sasak 3 No 15 N Kebon Jeruk Jakarta Barat

**Ship To.** KAIPREMIUMBENTO**Ref.** RS2457-22/03/2021**Invoice No.**

SI202103017645

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017645

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348131

**Term Of Payment.**

Payment In Advance

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	5.0000	PKT	80,000	400,000
Amount				400,000
Discount				0
Tax				40,000
Total				440,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 5514**Invoice No.**

SI202103017649

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017649

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK SHORT RIB B/LESS SLICE SHABU 250GR	1.0000	PACK	110,000	110,000
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
US CHUCK FLAP MEAT SLICED 250GR	2.0000	PKT	87,500	175,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	3.0000	PKT	90,000	270,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				685,000
<b>Discount</b>				6,850
<b>Tax</b>				0
<b>Total</b>				<b>678,150</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6498

**Invoice No.** SI202103017664  
**Invoice Date.** 20-03-2021  
**SO No.** SO202103017664  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
Amount				70,000
Discount				700
Tax				0
Total				69,300

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE TOKOPEDIA**Ref.** 6498**Invoice No.**

SI202103017666

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017666

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349630

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	7.0000	PKT	31,818	222,726
<b>Amount</b>				222,726
<b>Discount</b>				2,227
<b>Tax</b>				22,050
<b>Total</b>				<b>242,549</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ARDIANSYAH GUNAWAN TJOE - RS2460**

JL Danau Permai Timur III/C2/22 Rt001 Rw024 Kel Sunter Jaya Kec  
Tanjung Priok Jakarta Utara DKI Jakarta Raya

**Ship To.** UMAMI ARTISAN BREAD**Ref.** RS2460-22/03/2021**Invoice No.**

SI202103017687

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017687

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25348136

**Term Of Payment.**

Payment In Advance

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO MAFALDA CORTA 16x500gr 8000139910258	35.0000	PCK	20,000	700,000
GAROFALO CASARECCE 16X500 GR 8000139910753	5.0000	PCK	20,000	100,000
			<b>Amount</b>	800,000
			<b>Discount</b>	0
			<b>Tax</b>	80,000
			<b>Total</b>	<b>880,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** CUVN**Invoice No.**

SI202103017712

**Invoice Date.**

20-03-2021

**SO No.**

SO202103017712

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	3.0000	PKT	95,000	285,000
OXTAIL END CUT (2-3) 500GR	2.0000	PKT	45,000	90,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	2.0000	PKT	35,000	70,000
Amount				445,000
Discount				12,905
Tax				0
Total				432,095

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGGLIMA  
POLIM JAKARTA 12160

**Ship To.** SHABURI SHABU-SHABU SENAYAN CITY**Ref.** SSC220321003**Invoice No.**

SI202103017844

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017844

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25349993

**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
<b>Amount</b>				150,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>150,000</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGlima  
POLIM JAKARTA 12160

**Ship To.** SHABURI SHABU-SHABU SENAYAN CITY**Ref.** SSC220321003**Invoice No.**

SI202103017847

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017847

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON CUT 4 BAGIANCUT 4 BAGIAN	5.0200	KG	155,000	778,100
US FRZ CAB TOP BLADE 114D UT 2 BAGIANUT 2 BAGIAN	11.1000	KG	135,000	1,498,500
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) CUT 6 BAGIANCUT 6 BAGIAN	62.5100	KG	98,000	6,125,980
Amount				8,402,580
Discount				0
Tax				0
Total				8,402,580

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA  
POLIM JAKARTA 12160

**Ship To.** KINTAN BUFFET GRAND INDONESIA**Ref.** KTGI220321003**Invoice No.**

SI202103017857

**Invoice Date.**

22-03-2021

**SO No.**

SO202103017857

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349995

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	5.0000	PKT	77,000	385,000
Amount				385,000
Discount				0
Tax				38,500
Total				423,500

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA  
POLIM JAKARTA 12160

**Ship To.** SHABURI & KINTAN LIPPO KEMANG**Ref.** SKLK220321002

**Invoice No.** SI202103017863  
**Invoice Date.** 22-03-2021  
**SO No.** SO202103017863  
**Tax.** PPNK\_01  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	3.0000	PKT	77,000	231,000
<b>Amount</b>				231,000
<b>Discount</b>				0
<b>Tax</b>				23,100
<b>Total</b>				<b>254,100</b>

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 5053

**Invoice No.** SI202103018183  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018183  
**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	6.0000	PKT	45,000	270,000
Amount				270,000
Discount				0
Tax				0
Total				270,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 800483

**Invoice No.** SI202103018186  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018186  
**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	6.0000	PKT	52,500	315,000
<b>Amount</b>				315,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>315,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 5917**Invoice No.**

SI202103018189

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018189

**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	6.0000	PKT	45,000	270,000
Amount				270,000
Discount				0
Tax				0
Total				270,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2109

**Invoice No.** SI202103018192  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018192  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS YG BRISKET SLICE SHABU-SHABU 500GR	1.0000	PKT	60,000	60,000
<b>Amount</b>				60,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>60,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 4185**Invoice No.**

SI202103018194

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018194

**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	2.0000	PKT	52,500	105,000
Amount				105,000
Discount				0
Tax				0
Total				105,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 8812

**Invoice No.** SI202103018197  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018197  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
Amount				98,000
Discount				0
Tax				0
Total				98,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 9905

**Invoice No.** SI202103018200  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018200  
**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	4.0000	PKT	52,500	210,000
<b>Amount</b>				210,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>210,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 5820**Invoice No.**

SI202103018203

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018203

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349652

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	3.0000	PKT	52,727	158,181
Amount				158,181
Discount				0
Tax				15,818
Total				173,999

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2195

**Invoice No.** SI202103018205  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018205  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
<b>Amount</b>				95,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>95,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2575

**Invoice No.** SI202103018207  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018207  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	2.0000	PKT	95,000	190,000
<b>Amount</b>				190,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>190,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 7113

**Invoice No.** SI202103018208  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018208  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	1.0000	PKT	40,000	40,000
<b>Amount</b>				82,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>82,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 6031

**Invoice No.** SI202103018211  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018211  
**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	1.0000	PKT	52,500	52,500
AUS YG BRISKET SLICE SHABU-SHABU 500GR	1.0000	PKT	60,000	60,000
<b>Amount</b>				112,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>112,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE BLIBLI****Ref. 1479**

**Invoice No.** SI202103018215  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018215  
**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	1.0000	PKT	45,000	45,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	1.0000	PKT	35,000	35,000
<b>Amount</b>				80,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>80,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 1274

**Invoice No.** SI202103018218  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018218  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349648  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
TASTY FRIES CRINKLE CUT 12X900GR	1.0000	PACK	33,636	33,636
<b>Amount</b>				67,272
<b>Discount</b>				0
<b>Tax</b>				6,727
<b>Total</b>				<b>73,999</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2218

**Invoice No.** SI202103018223  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018223  
**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	1.0000	PKT	52,500	52,500
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	1.0000	PKT	90,000	90,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
<b>Amount</b>				285,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>285,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2964

**Invoice No.** SI202103018230  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018230  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN IOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	2.0000	STEAK	47,000	94,000
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
AUS TENDERLOIN ECT CUT 150GR	2.0000	PKT	37,000	74,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	2.0000	PKT	40,000	80,000
<b>Amount</b>				318,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>318,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3374**Invoice No.**

SI202103018242

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018242

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349647

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	1.0000	PKT	75,000	75,000
EL PRIMO CHICKEN BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	50,909	50,909
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	66,818	66,818
EL PRIMO BEEF CHEESE SAUSAGE 500GR	1.0000	PKT	47,727	47,727
<b>Amount</b>				240,454
<b>Discount</b>				0
<b>Tax</b>				24,045
<b>Total</b>				<b>264,499</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 5652

**Invoice No.** SI202103018260  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018260  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	1.0000	PKT	50,000	50,000
AUS YG BRISKET SLICE SHABU-SHABU 500GR	1.0000	PKT	60,000	60,000
AUS TENDERLOIN ECT CUT 150GR	3.0000	PKT	37,000	111,000
AUS STRIPLOIN JOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	3.0000	STEAK	47,000	141,000
<b>Amount</b>				362,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>362,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2782**Invoice No.**

SI202103018266

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018266

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349646

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	1.0000	PACK	53,636	53,636
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	2.0000	BTL	67,273	134,546
KEWPIE SALAD DRESSING CAESAR 6X1L	2.0000	BTL	61,818	123,636
<b>Amount</b>				311,818
<b>Discount</b>				-0
<b>Tax</b>				31,182
<b>Total</b>				<b>343,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2586**Invoice No.**

SI202103018272

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018272

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349645

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
EL PRIMO BEEF CHEESE SAUSAGE 500GR	1.0000	PKT	47,727	47,727
TALLEYS SHOESTRING FRIES 4 X 2.5KG	1.0000	KG	22,727	22,727
<b>Amount</b>				123,181
<b>Discount</b>				0
<b>Tax</b>				12,318
<b>Total</b>				<b>135,499</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 8323**Invoice No.**

SI202103018273

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018273

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN PR GF AMH SLICED SHABU-SHABU 250GR	8.0000	PKT	60,000	480,000
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
US CHUCK FLAP MEAT SLICED 250GR	2.0000	PKT	87,500	175,000
AUS YG BRISKET SLICE SHABU-SHABU 500GR	1.0000	PKT	60,000	60,000
US CHUCK SHORT RIB N/IN CHOICE (FINGER SLICE) 500GR	1.0000	PKT	90,000	90,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	1.0000	PKT	40,000	40,000
			<b>Amount</b>	887,500
			<b>Discount</b>	0
			<b>Tax</b>	0
			<b>Total</b>	<b>887,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 8430**Invoice No.**

SI202103018277

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018277

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
US CHUCK SHORT RIB N/IN CHOICE (FINGER SLICE) 500GR	1.0000	PKT	90,000	90,000
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	1.0000	PKT	90,000	90,000
<b>Amount</b>				222,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>222,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2225

**Invoice No.** SI202103018283  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018283  
**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	1.0000	PKT	45,000	45,000
AUS SHIN SHANK CUT 1KG	2.0000	PKT	98,000	196,000
<b>Amount</b>				241,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>241,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 2225

**Invoice No.** SI202103018286  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018286  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349644  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
<b>Amount</b>				52,727
<b>Discount</b>				-0
<b>Tax</b>				5,273
<b>Total</b>				<b>58,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To. ONLINE BLIBLI****Ref. 8272****Invoice No.**

SI202103018287

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018287

**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	1.0000	PKT	52,500	52,500
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
<b>Amount</b>				245,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>245,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 8272**Invoice No.**

SI202103018288

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018288

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349643

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	1.0000	KG	22,727	22,727
Amount				22,727
Discount				-0
Tax				2,273
Total				25,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 4306

**Invoice No.** SI202103018293  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018293  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
Amount				95,000
Discount				0
Tax				0
Total				95,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 4306**Invoice No.**

SI202103018296

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018296

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349642

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
Amount				33,636
Discount				-0
Tax				3,364
Total				37,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3915

**Invoice No.** SI202103018297  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018297  
**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	2.0000	PKT	45,000	90,000
<b>Amount</b>				90,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>90,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3915**Invoice No.**

SI202103018300

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018300

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349641

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
Amount				33,636
Discount				-0
Tax				3,364
Total				37,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 4315

**Invoice No.** SI202103018309  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018309  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
Amount				70,000
Discount				0
Tax				0
Total				70,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 4315**Invoice No.**

SI202103018314

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018314

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349639

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	1.0000	PKT	50,000	50,000
Amount				50,000
Discount				0
Tax				5,000
Total				55,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 7324

**Invoice No.** SI202103018320  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018320  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US STRIPLOIN CAB CUT STEAK	3.0000	PKT	100,000	300,000
<b>Amount</b>				300,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>300,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 7324**Invoice No.**

SI202103018327

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018327

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349640

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PASTRAMI PRE-SLICED 500GR	1.0000	PKT	79,545	79,545
Amount				79,545
Discount				-0
Tax				7,955
Total				87,500

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3728**Invoice No.**

SI202103018335

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018335

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349638

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	4.0000	PKT	75,000	300,000
SMOKED BEEF US BR PRE-SLICED 500GR	2.0000	PKT	80,000	160,000
<b>Amount</b>				460,000
<b>Discount</b>				0
<b>Tax</b>				46,000
<b>Total</b>				<b>506,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3728**Invoice No.**

SI202103018339

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018339

**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	2.0000	PKT	52,500	105,000
AUS YG BRISKET SLICE SHABU-SHABU 500GR	2.0000	PKT	60,000	120,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
<b>Amount</b>				315,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>315,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

## INVOICE

### Customer Name & Address

**ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI

**Ref.** 3573



**Invoice No.** SI202103018349  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018349  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349637  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	1.0000	BTL	36,363	36,363
Amount				36,363
Discount				0
Tax				3,636
Total				39,999

### PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 3573**Invoice No.**

SI202103018357

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018357

**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	1.0000	PKT	52,500	52,500
NZ TONGUE SLICE YAKINIKU 250GR	1.0000	PKT	45,000	45,000
US CH SHORT RIB B/IN KALBI 250GR	1.0000	PKT	75,000	75,000
<b>Amount</b>				172,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>172,500</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 9249**Invoice No.**

SI202103018361

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018361

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	1.0000	PKT	45,000	45,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
<b>Amount</b>				228,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>228,000</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE BLIBLI - EC0016**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE BLIBLI**Ref.** 9249**Invoice No.**

SI202103018367

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018367

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349698

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES STRAIGHT CUT 12X900GR	1.0000	PACK	33,636	33,636
Amount				33,636
Discount				-0
Tax				3,364
Total				37,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** SM8H

**Invoice No.** SI202103018541  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018541  
**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	1.0000	PKT	45,000	45,000
Amount				45,000
Discount				1,305
Tax				0
Total				43,695

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 33VW

**Invoice No.** SI202103018549  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018549  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349684  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	8.0000	BTL	36,363	290,904
<b>Amount</b>				290,904
<b>Discount</b>				8,436
<b>Tax</b>				28,247
<b>Total</b>				<b>310,715</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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# INVOICE

## Customer Name & Address

ONLINE SHOPEE - EC0015

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE SHOPEE

Ref. U6T6



Invoice No. SI202103018551  
Invoice Date. 23-03-2021  
SO No. SO202103018551  
Tax. Non\_BKP  
Faktur Pajak. -  
Term Of Payment. 2 days  
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN IOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	8.0000	STEAK	47,000	376,000
Amount				376,000
Discount				10,904
Tax				0
Total				365,096

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** T0U8

**Invoice No.** SI202103018555  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018555  
**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	4.0000	PKT	45,000	180,000
<b>Amount</b>				180,000
<b>Discount</b>				5,220
<b>Tax</b>				0
<b>Total</b>				<b>174,780</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 3FPV

**Invoice No.** SI202103018558  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018558  
**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	14.0000	PKT	45,000	630,000
<b>Amount</b>				630,000
<b>Discount</b>				18,270
<b>Tax</b>				0
<b>Total</b>				<b>611,730</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** M8ET

**Invoice No.** SI202103018561  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018561  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	1.0000	PKT	70,000	70,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	3.0000	PKT	35,000	105,000
<b>Amount</b>				175,000
<b>Discount</b>				5,075
<b>Tax</b>				0
<b>Total</b>				<b>169,925</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** RT9H

**Invoice No.** SI202103018564  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018564  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	1.0000	PKT	95,000	95,000
AUS SHIN SHANK CUT 1KG	1.0000	PKT	98,000	98,000
<b>Amount</b>				193,000
<b>Discount</b>				5,597
<b>Tax</b>				0
<b>Total</b>				<b>187,403</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

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jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** RPGS

**Invoice No.** SI202103018567  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018567  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PKT	100,000	100,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	2.0000	PKT	35,000	70,000
<b>Amount</b>				170,000
<b>Discount</b>				4,930
<b>Tax</b>				0
<b>Total</b>				<b>165,070</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** HFU7

**Invoice No.** SI202103018572  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018572  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK FLAP MEAT SLICED 250GR	4.0000	PKT	87,500	350,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
<b>Amount</b>				440,000
<b>Discount</b>				12,760
<b>Tax</b>				0
<b>Total</b>				<b>427,240</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** GQGH**Invoice No.**

SI202103018577

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018577

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349667

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	67,273	67,273
KEWPIE SALAD DRESSING CAESAR 6X1L	1.0000	BTL	61,818	61,818
<b>Amount</b>				129,091
<b>Discount</b>				3,744
<b>Tax</b>				12,535
<b>Total</b>				<b>137,882</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 5FRX**Invoice No.**

SI202103018597

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018597

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349687

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PASTRAMI PRE-SLICED 500GR	1.0000	PKT	79,545	79,545
SMOKED BEEF US SP PRE-SLICED 500GR	1.0000	PKT	75,000	75,000
SMOKED BEEF US BR PRE-SLICED 500GR	1.0000	PKT	80,000	80,000
<b>Amount</b>				234,545
<b>Discount</b>				6,801
<b>Tax</b>				22,774
<b>Total</b>				<b>250,518</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 5FRX

**Invoice No.** SI202103018601  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018601  
**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	1.0000	PKT	52,500	52,500
AUS YG BRISKET SLICE SHABU-SHABU 500GR	1.0000	PKT	60,000	60,000
<b>Amount</b>				112,500
<b>Discount</b>				3,262
<b>Tax</b>				0
<b>Total</b>				<b>109,238</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** SQ4A**Invoice No.**

SI202103018608

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018608

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS STRIPLOIN YP RED GUM SLICED SHABU-SHABU 250GR	1.0000	PKT	50,000	50,000
OXTAIL CENTER CUT 500GR	2.0000	PKT	95,000	190,000
AUS OYSTER BLADE BORTHWICK CUT YAKINIKU 250GR	1.0000	PKT	35,000	35,000
Amount				275,000
Discount				7,975
Tax				0
Total				267,025

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** SQ4A

**Invoice No.** SI202103018609  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018609  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349688  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
<b>Amount</b>				33,636
<b>Discount</b>				975
<b>Tax</b>				3,266
<b>Total</b>				<b>35,927</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 9FF2

**Invoice No.** SI202103018614  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018614  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK FLAP MEAT SLICED 250GR	1.0000	PKT	87,500	87,500
AUS STRIPLOIN HUNTERVALLEY 2.7 KG UP SLICE SHABU 500GR	1.0000	PKT	70,000	70,000
<b>Amount</b>				157,500
<b>Discount</b>				4,567
<b>Tax</b>				0
<b>Total</b>				<b>152,933</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 9FF2**Invoice No.**

SI202103018617

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018617

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349680

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS STRAIGHT CUT FRIES 4 X 2.5KG	2.5000	KG	21,818	54,545
Amount				54,545
Discount				1,581
Tax				5,296
Total				58,260

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 7MXY

**Invoice No.** SI202103018619  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018619  
**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	1.0000	PKT	52,500	52,500
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
<b>Amount</b>				142,500
<b>Discount</b>				4,132
<b>Tax</b>				0
<b>Total</b>				<b>138,368</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

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**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 7MXY**Invoice No.**

SI202103018622

**Invoice Date.**

23-03-2021

**SO No.**

SO202103018622

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25349689

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	50,909	50,909
TASTY FRIES CRINKLE CUT 12X900GR	1.0000	PACK	33,636	33,636
<b>Amount</b>				84,545
<b>Discount</b>				2,451
<b>Tax</b>				8,209
<b>Total</b>				<b>90,303</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia  
Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 598C

**Invoice No.** SI202103018629  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018629  
**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	1.0000	PKT	52,500	52,500
US TOP BLADE SLICED 250GR	1.0000	PKT	42,500	42,500
<b>Amount</b>				95,000
<b>Discount</b>				2,755
<b>Tax</b>				0
<b>Total</b>				<b>92,245</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** 598C

**Invoice No.** SI202103018630  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018630  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349694  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	5.0000	PACK	53,636	268,180
KEWPIE MAYO BASE TYPE 6X1KG	1.0000	PACK	34,545	34,545
<b>Amount</b>				302,725
<b>Discount</b>				8,779
<b>Tax</b>				29,395
<b>Total</b>				<b>323,341</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** M66X

**Invoice No.** SI202103018633  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018633  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PKT	100,000	100,000
US FRZ SHORT PLATE SLICE 500GR	3.0000	PKT	52,500	157,500
<b>Amount</b>				257,500
<b>Discount</b>				7,467
<b>Tax</b>				0
<b>Total</b>				<b>250,033</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE SHOPEE**Ref.** M66X

**Invoice No.** SI202103018635  
**Invoice Date.** 23-03-2021  
**SO No.** SO202103018635  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25349697  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PKT	52,727	52,727
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	1.0000	PACK	33,636	33,636
<b>Amount</b>				86,363
<b>Discount</b>				2,505
<b>Tax</b>				8,386
<b>Total</b>				<b>92,244</b>

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
Fax : (62-21) 8610542, 8610545

2021-03-24 13:36:04

**INVOICE****Customer Name & Address****SIGIANTO (KO AKUN) - UM0547**

DHARMA JAYA

**Ship To.** SIGIANTO (KO AKUN)**Ref.** UM0547-24/03/2021**Invoice No.**

SI202103020301

**Invoice Date.**

24-03-2021

**SO No.**

SO202103020301

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

Payment In Advance

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ C RIBEYEAFFCO	15.6900	KG	115,000	1,804,350
Amount				1,804,350
Discount				0
Tax				0
Total				1,804,350

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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