

**PT. INDOGUNA UTAMA**

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. PADMA SUASA - HT0069**

Aptn. FX Residence Lt.10,Jl.Jend. Sudirman Pintu Satu Senayan
Gelora,Tanah Abang Jakarta Pusat 10270

Ship To. HARRIS SUITES FX SUDIRMAN**Ref.** HT0069-20/03/2021

Invoice No. SI202103015401
Invoice Date. 20-03-2021
SO No. SO202103015401
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ UTILITY 123A SHORT RIB B/INCUT 2 CM	5.0000	KG	125,000	625,000
Amount				625,000
Discount				0
Tax				0
Total				625,000

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

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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT.DWI MUKTI MITRA WISATA - HT0222**

Jl. Penjernihan I No.10 B Pejompongan Jakarta Pusat Jakarta

Ship To. HOTEL SOTIS RESIDENCE**Ref.** HT0222-23/03/2021**Invoice No.**

SI202103018388

Invoice Date.

23-03-2021

SO No.

SO202103018388

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
42 FROZEN BUFFALO MEAT KNUCKLE	20.0000	KG	80,000	1,600,000
Amount				1,600,000
Discount				0
Tax				0
Total				1,600,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT SENTUL CITY TBK - HT0242**

Cijayanti Babakan Wadang Bogor

Ship To. THE ALANA HOTEL & CONFERENCE SENTUL CITY**Ref.** 210301036**Invoice No.**

SI202103018414

Invoice Date.

24-03-2021

SO No.

SO202103018414

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF TAIL CUTCUT 5 CM CENTER	29.9000	KG	185,000	5,531,500
Amount				5,531,500
Discount				0
Tax				0
Total				5,531,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT PONDOK INDAH HOTEL - HT0262**

METRO DUTA NIAGA B-5 PONDOK PINANG - KEBAYORAN LAMA
JAKARTA SELATAN - DKI JAKARTA

Ship To. HOTEL INTERCONTINENTAL JAKARTA PONDOK INDAH
Ref. 02519



Invoice No. SI202103018599
Invoice Date. 24-03-2021
SO No. SO202103018599
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT SHABU 1,5 MM	10.0000	KG	100,000	1,000,000
Amount				1,000,000
Discount				0
Tax				0
Total				1,000,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT PONDOK INDAH HOTEL - HT0262**

METRO DUTA NIAGA B-5 PONDOK PINANG - KEBAYORAN LAMA
JAKARTA SELATAN - DKI JAKARTA

Ship To. HOTEL INTERCONTINENTAL JAKARTA PONDOK INDAH
Ref. 02519



Invoice No. SI202103018600
Invoice Date. 24-03-2021
SO No. SO202103018600
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT SHABU 1.5 MM	5.0000	KG	100,000	500,000
Amount				500,000
Discount				0
Tax				0
Total				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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2021-03-26 15:55:41

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.** 02279**Invoice No.**

SI202103019144

Invoice Date.

24-03-2021

SO No.

SO202103019144

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351011

Term Of Payment.

14 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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2021-03-26 15:55:41

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.** 02279**Invoice No.**

SI202103019148

Invoice Date.

24-03-2021

SO No.

SO202103019148

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351013

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO CHICK PEAS 26/28, 24X400GR	8.0000	CAN	10,000	80,000
Amount				80,000
Discount				0
Tax				8,000
Total				88,000

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

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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. ARTISAN WAHYU - HT0182**

Gedung Gandaria 8 Office Tower Lt. 32. Jl. Sultan Iskandar Muda
Kebayoran Lama Utara Kebayoran Lama Jakarta Selatan DKI
Jakarta 12240

Ship To. SHERATON JAKARTA GANDARIA CITY HOTEL**Ref.** 1BWBZ00008386

Invoice No. SI202103019626
Invoice Date. 25-03-2021
SO No. SO202103019626
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT SHABU-SHABU SLICED	15.0000	KG	110,000	1,650,000
Amount				1,650,000
Discount				0
Tax				0
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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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. ARTISAN WAHYU - HT0182**

Gedung Gandaria 8 Office Tower Lt. 32. Jl. Sultan Iskandar Muda
Kebayoran Lama Utara Kebayoran Lama Jakarta Selatan DKI
Jakarta 12240

Ship To. SHERATON JAKARTA GANDARIA CITY HOTEL**Ref.** 1BWBZ00008419

Invoice No. SI202103019716
Invoice Date. 25-03-2021
SO No. SO202103019716
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATECUT SHABU-SHABU SLICED	20.0000	KG	110,000	2,200,000
Amount				2,200,000
Discount				0
Tax				0
Total				2,200,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT ANUGRAH KARYA BANGSA - HT0320**

Jl TB Simatupang No 8-9 RT002 Rw002 Cilandak Timur Pasar
Minggu Jakarta Selatan DKI Jakarta

Ship To. ALOFT HOTEL SOUTH JAKARTA**Ref.** 1992

Invoice No. SI202103019753
Invoice Date. 24-03-2021
SO No. SO202103019753
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	9.4800	KG	160,000	1,516,800
Amount				1,516,800
Discount				0
Tax				0
Total				1,516,800

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. PLAZA INDONESIA REALTY TBK - HT0075**

Gedung The Plaza Office Tower LT10 JL.MH Thamrin Kav 28-30
Gondangdia Menteng Jakarta Pusat DKI Jakarta

Ship To. GRAND HYATT HOTEL**Ref.** 101188

Invoice No. SI202103019790
Invoice Date. 24-03-2021
SO No. SO202103019790
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6060 BEEF CHEEK MEAT	18.3600	KG	140,000	2,570,400
Amount				2,570,400
Discount				0
Tax				0
Total				2,570,400

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

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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. PLAZA INDONESIA REALTY TBK - HT0075**

Gedung The Plaza Office Tower LT10 JL.MH Thamrin Kav 28-30
Gondangdia Menteng Jakarta Pusat DKI Jakarta

Ship To. GRAND HYATT HOTEL**Ref.** 101165**Invoice No.**

SI202103019794

Invoice Date.

24-03-2021

SO No.

SO202103019794

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350989

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	20.0000	KG	85,454	1,709,080
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	20.0000	KG	85,454	1,709,080
Amount				3,418,160
Discount				0
Tax				341,816
Total				3,759,976

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. PLAZA INDONESIA REALTY TBK - HT0075**

Gedung The Plaza Office Tower LT10 JL.MH Thamrin Kav 28-30
Gondangdia Menteng Jakarta Pusat DKI Jakarta

Ship To. GRAND HYATT HOTEL**Ref.** 101165**Invoice No.**

SI202103019798

Invoice Date.

24-03-2021

SO No.

SO202103019798

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6070 BEEF TAIL	24.9400	KG	135,000	3,366,900
AUS FRZ 6210 BEEF LUNG	2.0000	KG	45,000	90,000
AUS FRZ WAG TENDERLOIN MB 8-9	2.9100	KG	1,300,000	3,783,000
AUS FRZ 6070 BEEF TAIL	4.9200	KG	135,000	664,200
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)	11.5800	KG	100,000	1,158,000
NZ FRZ PB TENDERLOIN 1.8KG UP	5.7500	KG	280,000	1,610,000
Amount				10,672,100
Discount				0
Tax				0
Total				10,672,100

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. PLAZA INDONESIA REALTY TBK - HT0075**

Gedung The Plaza Office Tower LT10 JL.MH Thamrin Kav 28-30
Gondangdia Menteng Jakarta Pusat DKI Jakarta

Ship To. GRAND HYATT HOTEL**Ref.** 101165

Invoice No. SI202103019802
Invoice Date. 24-03-2021
SO No. SO202103019802
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	7.1300	KG	160,000	1,140,800
Amount				1,140,800
Discount				0
Tax				0
Total				1,140,800

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. PLAZA INDONESIA REALTY TBK - HT0075**

Gedung The Plaza Office Tower LT10 JL.MH Thamrin Kav 28-30
Gondangdia Menteng Jakarta Pusat DKI Jakarta

Ship To. GRAND HYATT HOTEL**Ref.** 101165**Invoice No.**

SI202103019804

Invoice Date.

24-03-2021

SO No.

SO202103019804

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350994

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PASTRAMI PRE-SLICED 500GR	5.0000	PKT	85,000	425,000
SMOKED BEEF US SP PRE-SLICED 500GR	4.0000	PKT	63,636	254,544
SMOKED BEEF US SP PRE-SLICED 500GR	5.0000	PKT	63,636	318,180
BEEF PEPPERONI 500GR	2.0000	PKT	54,545	109,090
Amount				1,106,814
Discount				0
Tax				110,681
Total				1,217,495

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. PLAZA INDONESIA REALTY TBK - HT0075**

Gedung The Plaza Office Tower LT10 JL.MH Thamrin Kav 28-30
Gondangdia Menteng Jakarta Pusat DKI Jakarta

Ship To. GRAND HYATT HOTEL**Ref.** 101188**Invoice No.**

SI202103019806

Invoice Date.

24-03-2021

SO No.

SO202103019806

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350995

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	20.0000	KG	85,454	1,709,080
Amount				1,709,080
Discount				0
Tax				170,908
Total				1,879,988

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 15:55:41

INVOICE

Customer Name & Address

PT. PRIMA ADHITAMA INTERNATIONAL DEVELOPMENT - HT0119

Gedung Midplaza 2 Lt.25-26 Jl.Jend Sudirman Kav.10-11 Karet Tengsin,Tanah abang,Jakarta Pusat DKI Jakarta Raya 10220

Ship To. AYANA Midplaza HOTEL

Ref. 1117



Invoice No. SI202103019818
Invoice Date. 24-03-2021
SO No. SO202103019818
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 2000 TOPSIDEDISC 2.5%	8.8400	KG	92,700	819,468
Amount				819,468
Discount				20,487
Tax				0
Total				798,981

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT SENTUL CITY TBK - HT0242**

Cijayanti Babakan Wadang Bogor

Ship To. THE ALANA HOTEL & CONFERENCE SENTUL CITY**Ref.** 23009

Invoice No. SI202103019848
Invoice Date. 24-03-2021
SO No. SO202103019848
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 SHORTLOIN B/IN	1.1700	KG	150,000	175,500
US FRZ CAB 123A SHORT RIB B/IN	6.2900	KG	225,000	1,415,250
Amount				1,590,750
Discount				0
Tax				0
Total				1,590,750

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT PUTRA ADHI PRIMA - HT0261**

Jl.Raya Puncak Gadog RT001 Rw003 Gadog-Megamendung Kab
Bogor 16770

Ship To. PULLMAN CIAWI VIMALA HILLS**Ref.** 02135**Invoice No.**

SI202103019861

Invoice Date.

24-03-2021

SO No.

SO202103019861

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351014

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	18.0000	TIN	40,000	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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Fax : (62-21) 8610542, 8610545

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT PUTRA ADHI PRIMA - HT0261**

Jl.Raya Puncak Gadog RT001 Rw003 Gadog-Megamendung Kab
Bogor 16770

Ship To. PULLMAN CIAWI VIMALA HILLS**Ref.** 02125**Invoice No.**

SI202103019867

Invoice Date.

24-03-2021

SO No.

SO202103019867

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 2000 TOPSIDE	59.1500	KG	88,000	5,205,200
Amount				5,205,200
Discount				0
Tax				0
Total				5,205,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. GESIT SARANA PERKASA - HT0027**

GD. JS LUWANS HOTEL JL HR RASUNA SAID NO KAV C-22 KARET
KUNINGAN - SETIABUDI, JAKARTA SELATAN, DKI JAKARTA

Ship To. JS LUWANS HOTEL JAKARTA**Ref.** 08222

Invoice No. SI202103019868
Invoice Date. 24-03-2021
SO No. SO202103019868
Tax. PPNK_08
Faktur Pajak. 080.005-21.25351018
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	23,000	230,000
Amount				230,000
Discount				0
Tax				0
Total				230,000

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. GESIT SARANA PERKASA - HT0027**

GD. JS LUWANS HOTEL JL HR RASUNA SAID NO KAV C-22 KARET
KUNINGAN - SETIABUDI, JAKARTA SELATAN, DKI JAKARTA

Ship To. JS LUWANS HOTEL JAKARTA**Ref.** 07441

Invoice No. SI202103019874
Invoice Date. 24-03-2021
SO No. SO202103019874
Tax. PPNK_08
Faktur Pajak. 080.005-21.25351021
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CAULIFLOWER 10X1 KG	20.0000	KG	20,000	400,000
Amount				400,000
Discount				0
Tax				0
Total				400,000

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

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. GESIT SARANA PERKASA - HT0027**

GD. JS LUWANS HOTEL JL HR RASUNA SAID NO KAV C-22 KARET
KUNINGAN - SETIABUDI, JAKARTA SELATAN, DKI JAKARTA

Ship To. JS LUWANS HOTEL JAKARTA**Ref.** 07446

Invoice No. SI202103019882
Invoice Date. 24-03-2021
SO No. SO202103019882
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT MENSANA ANEKA PROPERTI - HT0271**

Raya Kranggan-Pondok Gede No Rt002 Rw016 Kel Jati Sampurna
Kec Jati Sampurna Kota Bekasi Jawa Barat

Ship To. AVENZEL HOTEL CIBUBUR**Ref.** 2169**Invoice No.**

SI202103019888

Invoice Date.

24-03-2021

SO No.

SO202103019888

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25350996

Term Of Payment.

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT MENSANA ANEKA PROPERTI - HT0271**

Raya Kranggan-Pondok Gede No Rt002 Rw016 Kel Jati Sampurna
Kec Jati Sampurna Kota Bekasi Jawa Barat

Ship To. AVENZEL HOTEL CIBUBUR**Ref. 2169**

Invoice No. SI202103019889
Invoice Date. 24-03-2021
SO No. SO202103019889
Tax. PPNK_08
Faktur Pajak. 080.005-21.25350998
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG	5.0000	KG	24,200	121,000
Amount				121,000
Discount				0
Tax				0
Total				121,000

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

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SENAYAN TRIKARYA SEMPANA - HT0141**

Sental Senayan I Lt.8 Jl. Asia Afrika No.8 Gelora - TanahAbang
Jakarta Pusat

Ship To. PT. SENAYAN TRIKARYA SEMPANA (FAIRMONT JAKARTA)**Ref.** 2103-07042**Invoice No.**

SI202103019892

Invoice Date.

24-03-2021

SO No.

SO202103019892

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351038

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING CAESAR 6X1L	3.0000	BTL	61,000	183,000
Amount				183,000
Discount				9,150
Tax				17,385
Total				191,235

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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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. GRAHA PAKUBUWONO KUSUMA - HT0162**

Jl. Kyai Maja No.63 Kel. Kramat Pela Kec. Kebayoran Baru Jakarta
Selatan-DKI Jakarta

Ship To. HOTEL VERANDA**Ref. 3007****Invoice No.**

SI202103019894

Invoice Date.

24-03-2021

SO No.

SO202103019894

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 OYSTER SHOULDER B/LESS NETTED IW VAC	14.4300	KG	210,000	3,030,300
US FRZ PR 116 CHUCK ROLL	34.8400	KG	160,000	5,574,400
Amount				8,604,700
Discount				0
Tax				0
Total				8,604,700

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. GRAHA PAKUBUWONO KUSUMA - HT0162**

Jl. Kyai Maja No.63 Kel. Kramat Pela Kec. Kebayoran Baru Jakarta
Selatan-DKI Jakarta

Ship To. HOTEL VERANDA**Ref. 3007****Invoice No.**

SI202103019897

Invoice Date.

24-03-2021

SO No.

SO202103019897

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351023

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO TAGLIERINI MATASS UON2105 12X250 GM	24.0000	PKT	30,000	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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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SENAYAN TRIKARYA SEMPANA - HT0141**

Sental Senayan I Lt.8 Jl. Asia Afrika No.8 Gelora - TanahAbang
Jakarta Pusat

Ship To. PT. SENAYAN TRIKARYA SEMPANA (FAIRMONT JAKARTA)**Ref.** 2103-07030**Invoice No.**

SI202103019898

Invoice Date.

24-03-2021

SO No.

SO202103019898

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351039

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	13.6000	KG	29,000	394,400
Amount				394,400
Discount				19,720
Tax				37,468
Total				412,148

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SENAYAN TRIKARYA SEMPANA - HT0141**

Sental Senayan I Lt.8 Jl. Asia Afrika No.8 Gelora - TanahAbang
Jakarta Pusat

Ship To. PT. SENAYAN TRIKARYA SEMPANA (FAIRMONT JAKARTA)**Ref.** 2103-07009**Invoice No.**

SI202103019899

Invoice Date.

24-03-2021

SO No.

SO202103019899

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351040

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PACK	53,000	106,000
Amount				106,000
Discount				5,300
Tax				10,070
Total				110,770

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT MENSANA ANEKA PROPERTI - HT0271**

Raya Kranggan-Pondok Gede No Rt002 Rw016 Kel Jati Sampurna
Kec Jati Sampurna Kota Bekasi Jawa Barat

Ship To. AVENZEL HOTEL CIBUBUR**Ref. 2168****Invoice No.**

SI202103019900

Invoice Date.

24-03-2021

SO No.

SO202103019900

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350999

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	4.0000	GAL	181,818	727,272
Amount				727,272
Discount				0
Tax				72,727
Total				799,999

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SENAYAN TRIKARYA SEMPANA - HT0141**

Sental Senayan I Lt.8 Jl. Asia Afrika No.8 Gelora - TanahAbang
Jakarta Pusat

Ship To. PT. SENAYAN TRIKARYA SEMPANA (FAIRMONT JAKARTA)**Ref.** 2103-06996**Invoice No.**

SI202103019904

Invoice Date.

24-03-2021

SO No.

SO202103019904

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351041

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X8100 Sweet Stealth S.P. Plt 5/3	5.4400	KG	61,000	331,840
B36 PREMIUM STRAIGHT CUT 3/8 PXLf	13.6000	KG	29,000	394,400
Amount				726,240
Discount				36,312
Tax				68,993
Total				758,921

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SENAYAN TRIKARYA SEMPANA - HT0141**

Sental Senayan I Lt.8 Jl. Asia Afrika No.8 Gelora - TanahAbang
Jakarta Pusat

Ship To. PT. SENAYAN TRIKARYA SEMPANA (FAIRMONT JAKARTA)**Ref.** 2103-06969**Invoice No.**

SI202103019908

Invoice Date.

24-03-2021

SO No.

SO202103019908

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351043

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	20.0000	PKT	68,000	1,360,000
Amount				1,360,000
Discount				68,000
Tax				129,200
Total				1,421,200

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

2021-03-26 15:55:41

INVOICE

Customer Name & Address

HOTEL OLIVE - HT0026

Jl. Imam Bonjol No. 777 Panunggangan Barat Cibodas.
TangeranBanten.

Ship To. HOTEL OLIVE

Ref. 323016



Invoice No. SI202103019910
Invoice Date. 24-03-2021
SO No. SO202103019910
Tax. PPNK_01
Faktur Pajak. 010.005-21.25351026
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	10.0000	PKT	50,000	500,000
Amount				500,000
Discount				0
Tax				50,000
Total				550,000

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SENAYAN TRIKARYA SEMPANA - HT0141**

Sental Senayan I Lt.8 Jl. Asia Afrika No.8 Gelora - TanahAbang
Jakarta Pusat

Ship To. PT. SENAYAN TRIKARYA SEMPANA (FAIRMONT JAKARTA)**Ref.** 2103-06899

Invoice No. SI202103019920
Invoice Date. 24-03-2021
SO No. SO202103019920
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ PR GF 2142 STRIPLOIN MSA BLACK LABEL	5.1700	KG	320,000	1,654,400
Amount				1,654,400
Discount				82,720
Tax				0
Total				1,571,680

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SENAYAN TRIKARYA SEMPANA - HT0141**

Sental Senayan I Lt.8 Jl. Asia Afrika No.8 Gelora - TanahAbang
Jakarta Pusat

Ship To. PT. SENAYAN TRIKARYA SEMPANA (FAIRMONT JAKARTA)**Ref.** 2103-06961**Invoice No.**

SI202103019926

Invoice Date.

24-03-2021

SO No.

SO202103019926

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351045

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO RIGATONI 16x500gr 8000139910197	6.0000	PCK	21,000	126,000
Amount				126,000
Discount				6,300
Tax				11,970
Total				131,670

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SENAYAN TRIKARYA SEMPANA - HT0141**

Sental Senayan I Lt.8 Jl. Asia Afrika No.8 Gelora - TanahAbang
Jakarta Pusat

Ship To. PT. SENAYAN TRIKARYA SEMPANA (FAIRMONT JAKARTA)**Ref.** 2103-06895**Invoice No.**

SI202103019932

Invoice Date.

24-03-2021

SO No.

SO202103019932

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351047

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ GREEN MUSSEL HALFSHELL MEDIUM 30-45PCS 12X1KG	2.0000	KG	140,000	280,000
Amount				280,000
Discount				14,000
Tax				0
Total				266,000

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. NURTIRTA NUSA LESTARI - HT0068**

Jl. Batu Ceper No.65, Kel. Kebon Kelapa, Kec.Gambir, JakartaPusat
10120

Ship To. DOUBLETREE**Ref. 55063****Invoice No.**

SI202103019936

Invoice Date.

24-03-2021

SO No.

SO202103019936

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351049

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	2.0000	TIN	39,000	78,000
Amount				78,000
Discount				0
Tax				7,800
Total				85,800

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

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**PT. INDOGUNA UTAMA**

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. NURTIRTA NUSA LESTARI - HT0068**

Jl. Batu Ceper No.65, Kel. Kebon Kelapa, Kec.Gambir, JakartaPusat
10120

Ship To. DOUBLETREE**Ref. 55064****Invoice No.**

SI202103019937

Invoice Date.

24-03-2021

SO No.

SO202103019937

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350981

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO CHICK PEAS 26/28, 24X400GR	2.0000	CAN	7,000	14,000
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	1.0000	GAL	227,272	227,272
CIAO RED KIDNEY BEANS 24X400GR	2.0000	CAN	11,000	22,000
Amount				263,272
Discount				0
Tax				26,327
Total				289,599

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SANGGRAHA NUSA RAYA - HT0078**

SUDIRMAN TOWER CONDOMINIUM JL.GARNISUN DALAM
NO.8RT.005 RW.004 KARET SEMANGGI SETIABUDI JAKSEL

Ship To. HOTEL ARYADUTA SEMANGGI**Ref.** HT0078-24/03/2021

Invoice No. SI202103019952
Invoice Date. 24-03-2021
SO No. SO202103019952
Tax. PPNK_08
Faktur Pajak. 080.005-21.25350983
Term Of Payment. 30 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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Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia
Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SANGGRAHA NUSA RAYA - HT0078**

SUDIRMAN TOWER CONDOMINIUM JL.GARNISUN DALAM
NO.8RT.005 RW.004 KARET SEMANGGI SETIABUDI JAKSEL

Ship To. HOTEL ARYADUTA SEMANGGI**Ref.** HT0078-24/03/2021**Invoice No.**

SI202103019954

Invoice Date.

24-03-2021

SO No.

SO202103019954

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25350985

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Danish Chocolate 200pcsx30gr	2.0000	CTN	397,000	794,000
Amount				794,000
Discount				0
Tax				79,400
Total				873,400

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. PARAMOUNT PROPERTINDO - HT0070**

CBD Gading Serpong Lot. 1 Distrik Utara Jl. Boulevard
GadingSerpong Pakulonan Barat Kelapa Dua Kabupaten
TangerangBanten

Ship To. ARA HOTEL GADING SERPONG**Ref.** 25495**Invoice No.**

SI202103019955

Invoice Date.

24-03-2021

SO No.

SO202103019955

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351028

Term Of Payment.

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. GRAHA ANDRASENTRA PROPERTINDO - HT0031**

Jl. Dreded Pahlawan, Rangga Mekar Bogor Selatan kota Bogor
Jawa Barat

Ship To. ASTON BOGOR HOTEL & RESORT**Ref.** 210323017

Invoice No. SI202103019958
Invoice Date. 24-03-2021
SO No. SO202103019958
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 2000 TOPSIDE	29.7000	KG	90,000	2,673,000
Amount				2,673,000
Discount				0
Tax				0
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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Phone : (62-21) 8610550, 8626642
Fax : (62-21) 8610542, 8610545

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. ARTISAN WAHYU - HT0182**

Gedung Gandaria 8 Office Tower Lt. 32. Jl. Sultan Iskandar Muda
Kebayoran Lama Utara Kebayoran Lama Jakarta Selatan DKI
Jakarta 12240

Ship To. SHERATON JAKARTA GANDARIA CITY HOTEL**Ref.** 1BWBZ00008419

Invoice No. SI202103019979
Invoice Date. 24-03-2021
SO No. SO202103019979
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ MUTTON CARCASE UNDER 20 KG@ 1 PCS = 16 KG	17.1000	KG	88,000	1,504,800
Amount				1,504,800
Discount				0
Tax				0
Total				1,504,800

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. BAKRIE SWASAKTI UTAMA - HT0100**

Jl.HR Rasuna Said Menteng Atas Setia Budi Jakarta Selatan

Ship To. ASTON RASUNA RESIDENCE**Ref.** HT0100-24/03/2021**Invoice No.**

SI202103019984

Invoice Date.

24-03-2021

SO No.

SO202103019984

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 2000 TOPSIDE	8.4800	KG	100,000	848,000
Amount				848,000
Discount				0
Tax				0
Total				848,000

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. STACO GRAHA - RS0731**

WISMA STACO LT.7 UNIT A, JL.CASABLANCA KAV.18

Ship To. WYNDHAM CASABLANCA**Ref.** 01859**Invoice No.**

SI202103020014

Invoice Date.

24-03-2021

SO No.

SO202103020014

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25351002

Term Of Payment.

30 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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PT. INDOGUNA UTAMA

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

2021-03-26 15:55:41

INVOICE

Customer Name & Address

PT. STACO GRAHA - RS0731

WISMA STACO LT.7 UNIT A, JL.CASABLANCA KAV.18

Ship To. WYNDHAM CASABLANCA

Ref. 01848



Invoice No. SI202103020016
Invoice Date. 24-03-2021
SO No. SO202103020016
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	48.8200	KG	90,000	4,393,800
Amount				4,393,800
Discount				0
Tax				0
Total				4,393,800

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SURYALAYA ANINDITA INTERNATIONAL - HT0128**

Gd Hotel Grand Melia Jakarta Jl. HR. Rasuna Said Kav.X-0
Kuningan Timur Setiabudi Jakarta Selatan

Ship To. GRAND MELIA HOTEL**Ref. 03175****Invoice No.**

SI202103020023

Invoice Date.

24-03-2021

SO No.

SO202103020023

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 2000 TOPSIDE	9.1300	KG	93,000	849,090
AUS FRZ S STRIPLOIN	7.4800	KG	160,000	1,196,800
Amount				2,045,890
Discount				0
Tax				0
Total				2,045,890

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. DELTASARI ADIPRATAMA - HT0023**

Bulevar Hijau No.33-35, Rt 000, Pejuang - Medan Satria,
KotaBekasi - Jawa Barat

Ship To. HOTEL SANTIKA PREMIERE KOTA HARAPAN INDAH
Ref. 2403



Invoice No. SI202103020039
Invoice Date. 24-03-2021
SO No. SO202103020039
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 2000 TOPSIDE	29.3400	KG	90,000	2,640,600
Amount				2,640,600
Discount				0
Tax				0
Total				2,640,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT PONDOK INDAH HOTEL - HT0262**

METRO DUTA NIAGA B-5 PONDOK PINANG - KEBAYORAN LAMA
JAKARTA SELATAN - DKI JAKARTA

Ship To. HOTEL INTERCONTINENTAL JAKARTA PONDOK INDAH
Ref. 02598



Invoice No. SI202103020058
Invoice Date. 24-03-2021
SO No. SO202103020058
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	48.0000	PKT	15,600	748,800
MILK LIFE ESL BARISTA 1000 ML X 12	24.0000	PKT	15,600	374,400
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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**PT. INDOGUNA UTAMA**

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT PONDOK INDAH HOTEL - HT0262**

METRO DUTA NIAGA B-5 PONDOK PINANG - KEBAYORAN LAMA
JAKARTA SELATAN - DKI JAKARTA

Ship To. HOTEL INTERCONTINENTAL JAKARTA PONDOK INDAH
Ref. 02612



Invoice No. SI202103020059
Invoice Date. 24-03-2021
SO No. SO202103020059
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	48.0000	PKT	15,600	748,800
Amount				748,800
Discount				0
Tax				0
Total				748,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT PONDOK INDAH HOTEL - HT0262**

METRO DUTA NIAGA B-5 PONDOK PINANG - KEBAYORAN LAMA
JAKARTA SELATAN - DKI JAKARTA

Ship To. HOTEL INTERCONTINENTAL JAKARTA PONDOK INDAH
Ref. 02615



Invoice No. SI202103020071
Invoice Date. 24-03-2021
SO No. SO202103020071
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ TB A 2243 RIBEYE AGED	37.7300	KG	150,000	5,659,500
31 FROZEN BUFFALO MEAT TENDERLOIN	28.7000	KG	110,000	3,157,000
Amount				8,816,500
Discount				0
Tax				0
Total				8,816,500

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
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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT PONDOK INDAH HOTEL - HT0262**

METRO DUTA NIAGA B-5 PONDOK PINANG - KEBAYORAN LAMA
JAKARTA SELATAN - DKI JAKARTA

Ship To. HOTEL INTERCONTINENTAL JAKARTA PONDOK INDAH
Ref. 02615



Invoice No. SI202103020079
Invoice Date. 24-03-2021
SO No. SO202103020079
Tax. PPNK_01
Faktur Pajak. 010.005-21.25351007
Term Of Payment. 30 Days
Doc Status. COPY (1)

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

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT PONDOK INDAH HOTEL - HT0262**

METRO DUTA NIAGA B-5 PONDOK PINANG - KEBAYORAN LAMA
JAKARTA SELATAN - DKI JAKARTA

Ship To. HOTEL INTERCONTINENTAL JAKARTA PONDOK INDAH
Ref. 02615



Invoice No. SI202103020080
Invoice Date. 24-03-2021
SO No. SO202103020080
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	24.0000	PKT	15,600	374,400
Amount				374,400
Discount				0
Tax				0
Total				374,400

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT SUPERIOR COACH - HT0249**

Letjend MT Haryono No.9 RT010 Rw006 Cawang Kramat Jati
Jakarta Timur DKI Jakarta

Ship To. HOTEL IBIS JAKARTA CAWANG**Ref.** ML-0014450

Invoice No. SI202103020081
Invoice Date. 24-03-2021
SO No. SO202103020081
Tax. PPNK_08
Faktur Pajak. 080.005-21.25351053
Term Of Payment. 30 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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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SURYAMAS DUTAMAKMUR - HT0091**

Sudirman Plaza Business, Complex Plaza Marein Lt.16, Jl.
Jend.Sudirman Kav. 76-78, Setiabudi, Jakarta Selatan, DKI Jakarta
Raya 12910

Ship To. HOTEL RANCAMAYA**Ref. 210323014**

Invoice No. SI202103020119
Invoice Date. 24-03-2021
SO No. SO202103020119
Tax. PPNK_08
Faktur Pajak. 080.005-21.25351009
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORW. FRZ. SALMON HEAD ON(1 PCS)	4.0300	KG	155,000	624,650
Amount				624,650
Discount				0
Tax				0
Total				624,650

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

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INVOICE**Customer Name & Address****PT. SENTUL DAMAI RESORT - HT0191**

GD SUMMITMAS LT 1 JL JEND SUDIRMAN KAV 61-62 KEBAYORAN
BARU JAKARTA SELATAN 12190

Ship To. HOTEL ASTON SENTUL LAKE RESORT**Ref.** 210322020**Invoice No.**

SI202103020124

Invoice Date.

24-03-2021

SO No.

SO202103020124

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351032

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 6X2700GR	12.0000	TIN	59,090	709,080
Amount				709,080
Discount				0
Tax				70,908
Total				779,988

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. GESIT SARANA PERKASA - HT0027**

GD. JS LUWANS HOTEL JL HR RASUNA SAID NO KAV C-22 KARET
KUNINGAN - SETIABUDI, JAKARTA SELATAN, DKI JAKARTA

Ship To. JS LUWANS HOTEL JAKARTA**Ref.** 07441

Invoice No. SI202103020128
Invoice Date. 24-03-2021
SO No. SO202103020128
Tax. PPNK_08
Faktur Pajak. 080.005-21.25351033
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA BROCCOLI FLORETS 10X1 KG XIAMEN	20.0000	KG	24,000	480,000
Amount				480,000
Discount				0
Tax				0
Total				480,000

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

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2021-03-26 15:55:41

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.** 6554

Invoice No. SI202103020137
Invoice Date. 24-03-2021
SO No. SO202103020137
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	19.9500	KG	165,000	3,291,750
Amount				3,291,750
Discount				0
Tax				0
Total				3,291,750

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.MAHAKAM EKAGRAHA - HT0111**

JL.MAHAKAM I NO. 6 KRAMAT PELA -KEBAYORAN BARU - JAKARTA
SELATAN - DKI JAKARTA KODE POS 12130

Ship To. GRAND MAHAKAM HOTEL**Ref.** BGO-006365-DO**Invoice No.**

SI202103020149

Invoice Date.

24-03-2021

SO No.

SO202103020149

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351055

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	4.0000	GAL	175,000	700,000
Amount				700,000
Discount				21,000
Tax				67,900
Total				746,900

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SWADHARMA KERRY SATYA - HT0129**

Kota BNI Jl. Jend. Sudirman Kav.1 Karet Tengsin Tanah
AbangJakarta Pusat DKI Jakarta Raya 10220

Ship To. SHANGRI-LA HOTEL**Ref. 2104135**

Invoice No. SI202103020160
Invoice Date. 24-03-2021
SO No. SO202103020160
Tax. PPNK_08
Faktur Pajak. 080.005-21.25351056
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ GREEN MUSSEL HALFSHELL MEDIUM 30-45PCS 12X1KG	4.0000	KG	140,000	560,000
Amount				560,000
Discount				0
Tax				0
Total				560,000

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

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2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. DELTASARI ADIPRATAMA - HT0023**

Bulevar Hijau No.33-35, Rt 000, Pejuang - Medan Satria,
KotaBekasi - Jawa Barat

Ship To. HOTEL SANTIKA PREMIERE KOTA HARAPAN INDAH
Ref. 2403 -



Invoice No. SI202103020163
Invoice Date. 24-03-2021
SO No. SO202103020163
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 2000 TOPSIDE	9.0200	KG	90,000	811,800
Amount				811,800
Discount				0
Tax				0
Total				811,800

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SWADHARMA KERRY SATYA - HT0129**

Kota BNI Jl. Jend. Sudirman Kav.1 Karet Tengsin Tanah
AbangJakarta Pusat DKI Jakarta Raya 10220

Ship To. SHANGRI-LA HOTEL**Ref. 2104135**

Invoice No. SI202103020165
Invoice Date. 24-03-2021
SO No. SO202103020165
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ B 2160 TENDERLOIN SS/OFF	1.9500	KG	250,000	487,500
AUS FRZ A 2300 BLADE	28.7800	KG	90,000	2,590,200
AUS FRZ A 2300 BLADE	17.9300	KG	90,000	1,613,700
AUS FRZ LAMB MUTTON RACK B/IN IW	3.3800	KG	300,000	1,014,000
Amount				5,705,400
Discount				0
Tax				0
Total				5,705,400

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. SUMMARECON HOTELINDO - HT0087**

JL Boulevard Raya Blok M RT 013 Rw018 Kelapa Gading Timur
Kelapa Gading

Ship To. HARRIS HOTEL & CONVENTION KLP GADING**Ref.** HT0087-24/03/2021

Invoice No. SI202103020178
Invoice Date. 24-03-2021
SO No. SO202103020178
Tax. PPNK_08
Faktur Pajak. 080.005-21.25351061
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORW. FRZ. SALMON HEAD ON	3.4300	KG	140,000	480,200
Amount				480,200
Discount				0
Tax				0
Total				480,200

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. ARTISAN WAHYU - HT0182**

Gedung Gandaria 8 Office Tower Lt. 32. Jl. Sultan Iskandar Muda
Kebayoran Lama Utara Kebayoran Lama Jakarta Selatan DKI
Jakarta 12240

Ship To. SHERATON JAKARTA GANDARIA CITY HOTEL**Ref.** 1BWBZ00008361

Invoice No. SI202103020225
Invoice Date. 24-03-2021
SO No. SO202103020225
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 STRIPLOIN	4.6500	KG	150,000	697,500
Amount				697,500
Discount				0
Tax				0
Total				697,500

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT DUTA ANGGADA REALTY TBK - HT0268**

Plaza Chase Tower LT 21 Jl Jed Sudirman Kav 21 Karet Setiabudi
Jakarta Selatan DKI Jakarta Raya 12920

Ship To. HOLIDAY INN & SUITES GAJAHMADA**Ref.** 00965**Invoice No.**

SI202103020228

Invoice Date.

24-03-2021

SO No.

SO202103020228

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351035

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	5.0000	BTL	91,000	455,000
CIAO CHOPPED TOMATOES 24X400GR EASY OPEN	10.0000	CAN	9,000	90,000
Amount				545,000
Discount				0
Tax				54,500
Total				599,500

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

2021-03-26 15:55:41

INVOICE**Customer Name & Address****PT. PACIFIC PLACE JAKARTA - HT0071**

Gedung One Pasific Place. Jl. Jend. Sudirman Kav.52-53 Senayan,
Kebayoran Baru, Jakarta Selatan DKI

Ship To. RITZ PACIFIC PLACE**Ref. HT0071-25/03/2021****Invoice No.**

SI202103020353

Invoice Date.

24-03-2021

SO No.

SO202103020353

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25351064

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO LASGN LARGA DOPPIA RICCA OSX2001 24X500GM 800125011	30.0000	PKT	30,000	900,000
Amount				900,000
Discount				0
Tax				90,000
Total				990,000

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

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