

**PT. INDOGUNA UTAMA**

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

2020-12-03 11:13:43

INVOICE**Customer Name & Address****PT. ASIAMADYA SELARAS - RS0201**

Padang Golf Halim III Halim Perdana Kusuma - MakasarJakarta
Timur

Ship To. ROYALE RESTO**Ref.****Invoice No.****Invoice Date.**

01-12-2020

SO No.**Tax.**

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (8)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ TB A 2243 RIBEYE AGED	3.5800	KG	155,000	554,900
Amount				554,900
Discount				0
Tax				0
Total				554,900

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

AR [ANGGIE]



[LOGISTIC 09]

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2020-12-03 11:13:43

INVOICE**Customer Name & Address****MUHAMMAD SALEH - RS2402**

JL Jatinegara Barat I NO 23 RT014 RW003 Bali Mester Jatinegara
Jakarta Timur DKI Jakarta

Ship To. SERREH WANGI DEPOK**Ref.****Invoice No.**

SI202012001691

Invoice Date.

01-12-2020

SO No.

SO202012001691

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84236820

Term Of Payment.

14 Days

Doc Status.

COPY (8)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	67,000	67,000
Amount				67,000
Discount				0
Tax				6,700
Total				73,700

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

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INVOICE**Customer Name & Address****PT.BIKO INDONESIA - RS1515**

Jl.Jend Sudirman Kav 52 Lot 8 Kawasan SCBD Kebayoran Baru
Jakarta Selatan

Ship To. PIPPO**Ref.**

Invoice No. SI202012001700
Invoice Date. 01-12-2020
SO No. SO202012001700
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (7)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 174 SHORTLOIN 0X1 1/4	11.1200	KG	350,000	3,892,000
US FRZ PR 112A RIBEYE LIP-ON 12LBS UP	16.7300	KG	435,000	7,277,550
Amount				11,169,550
Discount				0
Tax				0
Total				11,169,550

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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INVOICE**Customer Name & Address****PT.BIKO INDONESIA - RS1515**

Jl.Jend Sudirman Kav 52 Lot 8 Kawasan SCBD Kebayoran Baru
Jakarta Selatan

Ship To. PIPPO**Ref.**

Invoice No. SI202012001701
Invoice Date. 01-12-2020
SO No. SO202012001701
Tax. PPNK_08
Faktur Pajak. 080.007-20.84236827
Term Of Payment. 14 Days
Doc Status. COPY (7)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NW. FRESH SALMON TROUT SIZE 4-5 KG	4.4500	KG	140,000	623,000
Amount				623,000
Discount				0
Tax				0
Total				623,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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INVOICE**Customer Name & Address****PT.BIKO INDONESIA - RS1515**

Jl.Jend Sudirman Kav 52 Lot 8 Kawasan SCBD Kebayoran Baru
Jakarta Selatan

Ship To. PIPPO**Ref.****Invoice No.**

SI202012001702

Invoice Date.

01-12-2020

SO No.

SO202012001702

Tax.

PPNK_01

Faktur Pajak.

010.007-20.84236828

Term Of Payment.

14 Days

Doc Status.

COPY (7)

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 interest rate 1% / bulan*

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INVOICE**Customer Name & Address****PT.BIKO INDONESIA - RS1515**

Jl.Jend Sudirman Kav 52 Lot 8 Kawasan SCBD Kebayoran Baru
Jakarta Selatan

Ship To. PIPPO**Ref.**

Invoice No. SI202012001703
Invoice Date. 01-12-2020
SO No. SO202012001703
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (6)

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 interest rate 1% / bulan*

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2020-12-03 11:13:43

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

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

Ship To. KITCHEN INC**Ref.**

Invoice No. SI202012001706
Invoice Date. 01-12-2020
SO No. SO202012001706
Tax. PPNK_01
Faktur Pajak. 010.007-20.84236829
Term Of Payment. 14 Days
Doc Status. COPY (6)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24X500GR 8000139910142	24.0000	Pck	22,727	545,448
KOKA LAKSA SINGAPURA 24X85G	24.0000	Pkt	8,000	192,000
KEWPIE MAYO BASE TYPE 6X1KG	3.0000	PACK	33,000	99,000
JINSUNG KALBI MARINADE SAUCE 20BTL X 500GR	12.0000	BTL	34,000	408,000
Amount				1,244,448
Discount				-0
Tax				124,445
Total				1,368,893

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



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INVOICE

Customer Name & Address

KITCHEN INC - RS1226

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

Ship To. KITCHEN INC
Ref.



Invoice No. SI202012001710
Invoice Date. 01-12-2020
SO No. SO202012001710
Tax. PPNK_01
Faktur Pajak. 010.007-20.84236830
Term Of Payment. 14 Days
Doc Status. COPY (6)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	12.0000	BTL	34,000	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 interest rate 1% / bulan



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