

**PT. INDOGUNA UTAMA**

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

2021-04-07 14:32:15

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. 3181****Invoice No.**

SI202104000529

Invoice Date.

01-04-2021

SO No.

SO202104000529

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355750

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	130.4000	KG	83,500	10,888,400
Amount				10,888,400
Discount				0
Tax				1,088,840
Total				11,977,240

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

AR [ANGGIE]



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING JATIASIH**Ref.** 3183**Invoice No.**

SI202104000530

Invoice Date.

01-04-2021

SO No.

SO202104000530

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355751

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

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

AR [ANGGIE]



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING JATIASIH**Ref. 3182****Invoice No.**

SI202104000531

Invoice Date.

01-04-2021

SO No.

SO202104000531

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355753

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
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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 JATIASIH**Ref. 3180****Invoice No.**

SI202104000533

Invoice Date.

01-04-2021

SO No.

SO202104000533

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355756

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

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 BOXIES 123**Ref. 1374****Invoice No.**

SI202104000619

Invoice Date.

01-04-2021

SO No.

SO202104000619

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355758

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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 CIBUBUR JUNCTION**Ref. 7097****Invoice No.**

SI202104000634

Invoice Date.

01-04-2021

SO No.

SO202104000634

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355760

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

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 CIBUBUR JUNCTION**Ref. 7096****Invoice No.**

SI202104000635

Invoice Date.

01-04-2021

SO No.

SO202104000635

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355761

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
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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 CIBUBUR JUNCTION**Ref. 7095****Invoice No.**

SI202104000636

Invoice Date.

01-04-2021

SO No.

SO202104000636

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355762

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	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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 BOTANI SQUARE**Ref. 8843****Invoice No.**

SI202104000642

Invoice Date.

01-04-2021

SO No.

SO202104000642

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355776

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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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 BOTANI SQUARE**Ref.** 8843.**Invoice No.**

SI202104001706

Invoice Date.

03-04-2021

SO No.

SO202104001706

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355906

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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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 KM 13.5**Ref.** 8884**Invoice No.**

SI202104001708

Invoice Date.

01-04-2021

SO No.

SO202104001708

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355778

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

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 KM 13.5**Ref.** 8885**Invoice No.**

SI202104001709

Invoice Date.

01-04-2021

SO No.

SO202104001709

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355779

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

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 KM 13.5**Ref.** 8886**Invoice No.**

SI202104001710

Invoice Date.

01-04-2021

SO No.

SO202104001710

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355780

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

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 CIBUBUR TRANSYOGI**Ref. 9276****Invoice No.**

SI202104001737

Invoice Date.

03-04-2021

SO No.

SO202104001737

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355781

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

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 CIBUBUR TRANSYOGI**Ref. 9277****Invoice No.**

SI202104001740

Invoice Date.

03-04-2021

SO No.

SO202104001740

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355782

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

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 CIBUBUR TRANSYOGI**Ref. 9275****Invoice No.**

SI202104001742

Invoice Date.

03-04-2021

SO No.

SO202104001742

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355783

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 LIPPO MALL PURI**Ref.** 8926**Invoice No.**

SI202104001743

Invoice Date.

03-04-2021

SO No.

SO202104001743

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355784

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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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 LIPPO MALL PURI**Ref.** 8925**Invoice No.**

SI202104001749

Invoice Date.

03-04-2021

SO No.

SO202104001749

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355785

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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

2021-04-07 14:32:15

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. 6834**

Invoice No. SI202104001751
Invoice Date. 03-04-2021
SO No. SO202104001751
Tax. PPNK_01
Faktur Pajak. 010.005-21.25355786
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

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

2021-04-07 14:32:15

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.** 6835**Invoice No.**

SI202104001753

Invoice Date.

03-04-2021

SO No.

SO202104001753

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355787

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
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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 KALIBATA PLAZA**Ref. 6833****Invoice No.**

SI202104001754

Invoice Date.

03-04-2021

SO No.

SO202104001754

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355788

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 CIPONDOH**Ref.** 3364**Invoice No.**

SI202104001755

Invoice Date.

03-04-2021

SO No.

SO202104001755

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355789

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

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 CIPONDOH**Ref.** 3365**Invoice No.**

SI202104001756

Invoice Date.

03-04-2021

SO No.

SO202104001756

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355790

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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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 CIPONDOH**Ref. 3363****Invoice No.**

SI202104001758

Invoice Date.

03-04-2021

SO No.

SO202104001758

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355791

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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 THAMRIN CITY**Ref.** 7107**Invoice No.**

SI202104001759

Invoice Date.

03-04-2021

SO No.

SO202104001759

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355792

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
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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 THAMRIN CITY**Ref. 7101****Invoice No.**

SI202104001761

Invoice Date.

03-04-2021

SO No.

SO202104001761

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355793

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

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 THAMRIN CITY**Ref. 7100****Invoice No.**

SI202104001770

Invoice Date.

03-04-2021

SO No.

SO202104001770

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355794

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-07 14:32:15

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. 9250****Invoice No.**

SI202104001771

Invoice Date.

03-04-2021

SO No.

SO202104001771

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355796

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	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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Fax : (62-21) 8610542, 8610545

2021-04-07 14:32:15

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. 9251****Invoice No.**

SI202104001773

Invoice Date.

03-04-2021

SO No.

SO202104001773

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355797

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
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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. 9915****Invoice No.**

SI202104001775

Invoice Date.

03-04-2021

SO No.

SO202104001775

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355798

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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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****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. 9916**

Invoice No. SI202104001777
Invoice Date. 03-04-2021
SO No. SO202104001777
Tax. PPNK_01
Faktur Pajak. 010.005-21.25355800
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

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. 9917****Invoice No.**

SI202104001781

Invoice Date.

03-04-2021

SO No.

SO202104001781

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355802

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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

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Fax : (62-21) 8610542, 8610545

2021-04-07 14:32:15

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. 9919**

Invoice No. SI202104001783
Invoice Date. 03-04-2021
SO No. SO202104001783
Tax. PPNK_01
Faktur Pajak. 010.005-21.25355804
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

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

AR [ANGGIE]



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2021-04-07 14:32:15

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. 8565****Invoice No.**

SI202104001785

Invoice Date.

03-04-2021

SO No.

SO202104001785

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355806

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 SETIABUDI**Ref. 8567****Invoice No.**

SI202104001789

Invoice Date.

03-04-2021

SO No.

SO202104001789

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355807

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
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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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Fax : (62-21) 8610542, 8610545

2021-04-07 14:32:15

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. 8566****Invoice No.**

SI202104001790

Invoice Date.

03-04-2021

SO No.

SO202104001790

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355809

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

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

AR [ANGGIE]



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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 SALEMBA**Ref. 9578****Invoice No.**

SI202104001792

Invoice Date.

03-04-2021

SO No.

SO202104001792

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355820

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	65.2000	KG	83,500	5,444,200
Amount				5,444,200
Discount				0
Tax				544,420
Total				5,988,620

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

AR [ANGGIE]



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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 SALEMBA**Ref. 9577****Invoice No.**

SI202104001794

Invoice Date.

03-04-2021

SO No.

SO202104001794

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355821

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
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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

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INVOICE**Customer Name & Address****PT. 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. 9579****Invoice No.**

SI202104001796

Invoice Date.

03-04-2021

SO No.

SO202104001796

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355823

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

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 TRANS STUDIO CIBUBUR**Ref.** 2942**Invoice No.**

SI202104001801

Invoice Date.

03-04-2021

SO No.

SO202104001801

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355824

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

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 TRANS STUDIO CIBUBUR**Ref. 2940****Invoice No.**

SI202104001825

Invoice Date.

03-04-2021

SO No.

SO202104001825

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355825

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 CENTRAL PARK**Ref. 9203****Invoice No.**

SI202104001828

Invoice Date.

03-04-2021

SO No.

SO202104001828

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355827

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	65.2000	KG	83,500	5,444,200
Amount				5,444,200
Discount				0
Tax				544,420
Total				5,988,620

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 MEUTIA KIRANA**Ref. 3429****Invoice No.**

SI202104001831

Invoice Date.

03-04-2021

SO No.

SO202104001831

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355830

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

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 MEUTIA KIRANA**Ref.** 3428**Invoice No.**

SI202104001832

Invoice Date.

03-04-2021

SO No.

SO202104001832

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355832

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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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 MEUTIA KIRANA**Ref. 3427****Invoice No.**

SI202104001833

Invoice Date.

03-04-2021

SO No.

SO202104001833

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355834

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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

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Fax : (62-21) 8610542, 8610545

2021-04-07 14:32:15

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.** 7055**Invoice No.**

SI202104001835

Invoice Date.

03-04-2021

SO No.

SO202104001835

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355836

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
Amount				3,037,500
Discount				0
Tax				303,750
Total				3,341,250

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.** 7054**Invoice No.**

SI202104001837

Invoice Date.

03-04-2021

SO No.

SO202104001837

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355839

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	65.2000	KG	83,500	5,444,200
Amount				5,444,200
Discount				0
Tax				544,420
Total				5,988,620

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****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. 7053****Invoice No.**

SI202104001839

Invoice Date.

03-04-2021

SO No.

SO202104001839

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355841

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	65.2000	KG	83,500	5,444,200
Amount				5,444,200
Discount				0
Tax				544,420
Total				5,988,620

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.** 9555**Invoice No.**

SI202104001842

Invoice Date.

03-04-2021

SO No.

SO202104001842

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355845

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

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.** 9557**Invoice No.**

SI202104001845

Invoice Date.

03-04-2021

SO No.

SO202104001845

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355846

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

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. 9556****Invoice No.**

SI202104001846

Invoice Date.

03-04-2021

SO No.

SO202104001846

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355848

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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 CIBUBUR SQUARE KM 10**Ref.** 11288**Invoice No.**

SI202104001853

Invoice Date.

03-04-2021

SO No.

SO202104001853

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355852

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	300.0000	KG	20,250	6,075,000
Amount				6,075,000
Discount				0
Tax				607,500
Total				6,682,500

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

2021-04-07 14:32:15

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. 11287



Invoice No. SI202104001855
Invoice Date. 03-04-2021
SO No. SO202104001855
Tax. PPNK_01
Faktur Pajak. 010.005-21.25355854
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	48.9000	KG	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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

2021-04-07 14:32:15

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.** 11286**Invoice No.**

SI202104001856

Invoice Date.

03-04-2021

SO No.

SO202104001856

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355856

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	83,500	8,166,300
Amount				8,166,300
Discount				0
Tax				816,630
Total				8,982,930

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-07 14:32:15

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. 9332****Invoice No.**

SI202104001858

Invoice Date.

03-04-2021

SO No.

SO202104001858

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355867

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

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 DAAN MOGOT**Ref. 9333****Invoice No.**

SI202104001863

Invoice Date.

03-04-2021

SO No.

SO202104001863

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355868

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

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

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**PT. INDOGUNA UTAMA**

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

2021-04-07 14:32:15

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.** 9331**Invoice No.**

SI202104001866

Invoice Date.

03-04-2021

SO No.

SO202104001866

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355870

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	65.2000	KG	83,500	5,444,200
Amount				5,444,200
Discount				0
Tax				544,420
Total				5,988,620

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 PANTAI INDAH KAPUK**Ref. 10709****Invoice No.**

SI202104001869

Invoice Date.

03-04-2021

SO No.

SO202104001869

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355873

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	210.0000	KG	20,250	4,252,500
Amount				4,252,500
Discount				0
Tax				425,250
Total				4,677,750

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 PANTAI INDAH KAPUK**Ref. 10708****Invoice No.**

SI202104001874

Invoice Date.

03-04-2021

SO No.

SO202104001874

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355876

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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

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2021-04-07 14:32:15

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. 10707****Invoice No.**

SI202104001877

Invoice Date.

03-04-2021

SO No.

SO202104001877

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355877

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

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 ATRIUM**Ref. 9163****Invoice No.**

SI202104001879

Invoice Date.

03-04-2021

SO No.

SO202104001879

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355880

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-07 14:32:15

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. 9165****Invoice No.**

SI202104001881

Invoice Date.

03-04-2021

SO No.

SO202104001881

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355883

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

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

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

2021-04-07 14:32:15

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.** 9164

Invoice No. SI202104001882
Invoice Date. 03-04-2021
SO No. SO202104001882
Tax. PPNK_01
Faktur Pajak. 010.005-21.25355885
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

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

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

2021-04-07 14:32:15

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.** 2298**Invoice No.**

SI202104001889

Invoice Date.

03-04-2021

SO No.

SO202104001889

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355886

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

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****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. 2297****Invoice No.**

SI202104001891

Invoice Date.

03-04-2021

SO No.

SO202104001891

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355887

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

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

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

2021-04-07 14:32:15

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. 2296****Invoice No.**

SI202104001892

Invoice Date.

03-04-2021

SO No.

SO202104001892

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355889

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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

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

2021-04-07 14:32:15

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.** 6812**Invoice No.**

SI202104001894

Invoice Date.

03-04-2021

SO No.

SO202104001894

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355892

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-04-07 14:32:15

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.** 6814**Invoice No.**

SI202104001895

Invoice Date.

03-04-2021

SO No.

SO202104001895

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355893

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	105.0000	KG	20,250	2,126,250
Amount				2,126,250
Discount				0
Tax				212,625
Total				2,338,875

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

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**PT. INDOGUNA UTAMA**

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

2021-04-07 14:32:15

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 BSD**Ref.** 4219**Invoice No.**

SI202104001896

Invoice Date.

03-04-2021

SO No.

SO202104001896

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355895

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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

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**PT. INDOGUNA UTAMA**

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

2021-04-07 14:32:15

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 BSD**Ref.** 4221**Invoice No.**

SI202104001897

Invoice Date.

03-04-2021

SO No.

SO202104001897

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355900

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
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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

2021-04-07 14:32:15

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 BSD**Ref.** 4220**Invoice No.**

SI202104001899

Invoice Date.

03-04-2021

SO No.

SO202104001899

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355902

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

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

AR [ANGGIE]



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2021-04-07 14:32:15

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. 8570**

Invoice No. SI202104001904
Invoice Date. 03-04-2021
SO No. SO202104001904
Tax. PPNK_01
Faktur Pajak. 010.005-21.25355904
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

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

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Fax : (62-21) 8610542, 8610545

2021-04-07 14:32:15

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.** 8569**Invoice No.**

SI202104001907

Invoice Date.

03-04-2021

SO No.

SO202104001907

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355909

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

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****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.** 8568**Invoice No.**

SI202104001908

Invoice Date.

03-04-2021

SO No.

SO202104001908

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355915

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 MALL KELAPA GADING**Ref. 8011****Invoice No.**

SI202104001910

Invoice Date.

03-04-2021

SO No.

SO202104001910

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355916

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 MALL KELAPA GADING**Ref. 8012****Invoice No.**

SI202104001911

Invoice Date.

03-04-2021

SO No.

SO202104001911

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355917

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

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.** 5378**Invoice No.**

SI202104001913

Invoice Date.

03-04-2021

SO No.

SO202104001913

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355949

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

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. 5376



Invoice No. SI202104001915
Invoice Date. 03-04-2021
SO No. SO202104001915
Tax. PPNK_01
Faktur Pajak. 010.005-21.25355950
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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-07 14:32:15

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.** 5377**Invoice No.**

SI202104001916

Invoice Date.

02-04-2021

SO No.

SO202104001916

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355951

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	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-07 14:32:15

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. 2797****Invoice No.**

SI202104001920

Invoice Date.

03-04-2021

SO No.

SO202104001920

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355952

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

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

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2021-04-07 14:32:15

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. 2796****Invoice No.**

SI202104001921

Invoice Date.

03-04-2021

SO No.

SO202104001921

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355953

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
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

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Fax : (62-21) 8610542, 8610545

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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. 2795****Invoice No.**

SI202104001924

Invoice Date.

03-04-2021

SO No.

SO202104001924

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355955

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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****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. 9259****Invoice No.**

SI202104001926

Invoice Date.

03-04-2021

SO No.

SO202104001926

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355956

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	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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 SENAYAN CITY**Ref. 9260****Invoice No.**

SI202104001928

Invoice Date.

03-04-2021

SO No.

SO202104001928

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355957

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

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****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. 9261****Invoice No.**

SI202104001930

Invoice Date.

03-04-2021

SO No.

SO202104001930

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355958

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

Bank 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 SUNTER MALL**Ref.** 7878**Invoice No.**

SI202104001932

Invoice Date.

03-04-2021

SO No.

SO202104001932

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355959

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-07 14:32:15

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 SUNTER MALL**Ref.** 7880**Invoice No.**

SI202104001934

Invoice Date.

03-04-2021

SO No.

SO202104001934

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355960

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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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 SUNTER MALL**Ref.** 7877**Invoice No.**

SI202104001935

Invoice Date.

03-04-2021

SO No.

SO202104001935

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355961

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

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 SUNTER MALL**Ref.** 7879**Invoice No.**

SI202104001936

Invoice Date.

03-04-2021

SO No.

SO202104001936

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355962

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
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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 KOTA WISATA**Ref. 7190****Invoice No.**

SI202104001937

Invoice Date.

03-04-2021

SO No.

SO202104001937

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355963

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

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 KOTA WISATA**Ref.** 7191**Invoice No.**

SI202104001939

Invoice Date.

03-04-2021

SO No.

SO202104001939

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355964

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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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 KOTA WISATA**Ref. 7189****Invoice No.**

SI202104001941

Invoice Date.

03-04-2021

SO No.

SO202104001941

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355965

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	83,500	8,166,300
Amount				8,166,300
Discount				0
Tax				816,630
Total				8,982,930

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 DUREN SAWIT**Ref. 10819**

Invoice No. SI202104001942
Invoice Date. 03-04-2021
SO No. SO202104001942
Tax. PPNK_01
Faktur Pajak. 010.005-21.25355966
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

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 FX SUDIRMAN**Ref. 5124****Invoice No.**

SI202104001943

Invoice Date.

03-04-2021

SO No.

SO202104001943

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355967

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

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 FX SUDIRMAN**Ref. 5125****Invoice No.**

SI202104001945

Invoice Date.

03-04-2021

SO No.

SO202104001945

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355968

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
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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 INDAH PLAZA**Ref.** 9264**Invoice No.**

SI202104001946

Invoice Date.

03-04-2021

SO No.

SO202104001946

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355970

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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 INDAH PLAZA**Ref.** 9262**Invoice No.**

SI202104001949

Invoice Date.

03-04-2021

SO No.

SO202104001949

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355971

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

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 INDAH PLAZA**Ref.** 9266**Invoice No.**

SI202104001950

Invoice Date.

03-04-2021

SO No.

SO202104001950

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355972

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

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. 4300****Invoice No.**

SI202104001952

Invoice Date.

03-04-2021

SO No.

SO202104001952

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355974

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

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.** 4298**Invoice No.**

SI202104001954

Invoice Date.

03-04-2021

SO No.

SO202104001954

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355975

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	105.0000	KG	20,250	2,126,250
Amount				2,126,250
Discount				0
Tax				212,625
Total				2,338,875

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.** 4299**Invoice No.**

SI202104001957

Invoice Date.

03-04-2021

SO No.

SO202104001957

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355977

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	81.5000	KG	83,500	6,805,250
Amount				6,805,250
Discount				0
Tax				680,525
Total				7,485,775

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 EMERALDA**Ref. 2179****Invoice No.**

SI202104001958

Invoice Date.

03-04-2021

SO No.

SO202104001958

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355978

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
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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

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INVOICE**Customer Name & Address****PT. 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. 2177**

Invoice No. SI202104001961
Invoice Date. 03-04-2021
SO No. SO202104001961
Tax. PPNK_01
Faktur Pajak. 010.005-21.25355980
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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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 LIPPO CIKARANG**Ref. 8270**

Invoice No. SI202104001969
Invoice Date. 03-04-2021
SO No. SO202104001969
Tax. PPNK_01
Faktur Pajak. 010.005-21.25355981
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

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

2021-04-07 14:32:15

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.** 8271**Invoice No.**

SI202104001971

Invoice Date.

03-04-2021

SO No.

SO202104001971

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355982

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
Amount				3,037,500
Discount				0
Tax				303,750
Total				3,341,250

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

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2021-04-07 14:32:15

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. 8269****Invoice No.**

SI202104001972

Invoice Date.

03-04-2021

SO No.

SO202104001972

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355983

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	65.2000	KG	83,500	5,444,200
Amount				5,444,200
Discount				0
Tax				544,420
Total				5,988,620

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 RANCHO**Ref. 7014****Invoice No.**

SI202104001976

Invoice Date.

03-04-2021

SO No.

SO202104001976

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355985

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

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 RANCHO**Ref. 7013**

Invoice No. SI202104001980
Invoice Date. 03-04-2021
SO No. SO202104001980
Tax. PPNK_01
Faktur Pajak. 010.005-21.25355986
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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

Bank 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 RANCHO**Ref. 7012****Invoice No.**

SI202104001983

Invoice Date.

03-04-2021

SO No.

SO202104001983

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355989

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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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 KM 13.5**Ref.** 8888**Invoice No.**

SI202104001998

Invoice Date.

03-04-2021

SO No.

SO202104001998

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355990

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	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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 CIBINONG CITY MALL**Ref.** 7206

Invoice No. SI202104001999
Invoice Date. 05-04-2021
SO No. SO202104001999
Tax. PPNK_01
Faktur Pajak. -
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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 KM 13.5**Ref.** 8889**Invoice No.**

SI202104002004

Invoice Date.

03-04-2021

SO No.

SO202104002004

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25355996

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

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 KM 13.5**Ref.** 8890**Invoice No.**

SI202104002006

Invoice Date.

03-04-2021

SO No.

SO202104002006

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356001

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

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 CILEDUG**Ref. 5968**

Invoice No. SI202104002011
Invoice Date. 05-04-2021
SO No. SO202104002011
Tax. PPNK_01
Faktur Pajak. -
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

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

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Fax : (62-21) 8610542, 8610545

2021-04-07 14:32:15

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. 5970**

Invoice No. SI202104002012
Invoice Date. 05-04-2021
SO No. SO202104002012
Tax. PPNK_01
Faktur Pajak. -
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
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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

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INVOICE**Customer Name & Address****PT. 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.** 3593**Invoice No.**

SI202104002015

Invoice Date.

03-04-2021

SO No.

SO202104002015

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356002

Term Of Payment.

30 Days

Doc Status.

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

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

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INVOICE**Customer Name & Address****PT. 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. 9527****Invoice No.**

SI202104002022

Invoice Date.

03-04-2021

SO No.

SO202104002022

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356004

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	65.2000	KG	83,500	5,444,200
Amount				5,444,200
Discount				0
Tax				544,420
Total				5,988,620

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

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

2021-04-07 14:32:15

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. 7542****Invoice No.**

SI202104002023

Invoice Date.

03-04-2021

SO No.

SO202104002023

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356022

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

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

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

2021-04-07 14:32:15

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.** 9526**Invoice No.**

SI202104002025

Invoice Date.

03-04-2021

SO No.

SO202104002025

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356006

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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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

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

2021-04-07 14:32:15

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.** 9696**Invoice No.**

SI202104002026

Invoice Date.

03-04-2021

SO No.

SO202104002026

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356008

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
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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

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INVOICE**Customer Name & Address****PT. 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. 9695****Invoice No.**

SI202104002027

Invoice Date.

03-04-2021

SO No.

SO202104002027

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356012

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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

2021-04-07 14:32:15

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. 9694****Invoice No.**

SI202104002028

Invoice Date.

03-04-2021

SO No.

SO202104002028

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356014

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

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

2021-04-07 14:32:15

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.** 7354**Invoice No.**

SI202104002029

Invoice Date.

03-04-2021

SO No.

SO202104002029

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356016

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

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

2021-04-07 14:32:15

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. 7353****Invoice No.**

SI202104002031

Invoice Date.

03-04-2021

SO No.

SO202104002031

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356018

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

Bank 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 PAJAJARAN BOGOR**Ref. 7352****Invoice No.**

SI202104002032

Invoice Date.

03-04-2021

SO No.

SO202104002032

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356019

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

Bank 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 JABABEKA**Ref. 3647****Invoice No.**

SI202104002033

Invoice Date.

03-04-2021

SO No.

SO202104002033

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356027

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

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****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. 9528****Invoice No.**

SI202104002035

Invoice Date.

03-04-2021

SO No.

SO202104002035

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356029

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

Bank 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 BLOK M PLAZA**Ref. 7553****Invoice No.**

SI202104002036

Invoice Date.

03-04-2021

SO No.

SO202104002036

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356031

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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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 BLOK M PLAZA**Ref. 7552****Invoice No.**

SI202104002037

Invoice Date.

03-04-2021

SO No.

SO202104002037

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356033

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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 SEC 9**Ref.** 3580**Invoice No.**

SI202104002038

Invoice Date.

03-04-2021

SO No.

SO202104002038

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356043

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-04-07 14:32:15

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. 1976****Invoice No.**

SI202104002043

Invoice Date.

03-04-2021

SO No.

SO202104002043

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356044

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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

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**PT. INDOGUNA UTAMA**

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

2021-04-07 14:32:15

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.** 10827**Invoice No.**

SI202104002044

Invoice Date.

03-04-2021

SO No.

SO202104002044

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356045

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

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

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Fax : (62-21) 8610542, 8610545

2021-04-07 14:32:15

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. 1977****Invoice No.**

SI202104002045

Invoice Date.

03-04-2021

SO No.

SO202104002045

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356047

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

Bank 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 GATOT SUBROTO**Ref. 1978****Invoice No.**

SI202104002046

Invoice Date.

03-04-2021

SO No.

SO202104002046

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356050

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

Bank 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 PEJATEN VILLAGE**Ref. 8458****Invoice No.**

SI202104002047

Invoice Date.

03-04-2021

SO No.

SO202104002047

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356052

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

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

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Fax : (62-21) 8610542, 8610545

2021-04-07 14:32:15

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.** 8457**Invoice No.**

SI202104002048

Invoice Date.

03-04-2021

SO No.

SO202104002048

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356055

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

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

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

2021-04-07 14:32:15

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. 8456****Invoice No.**

SI202104002049

Invoice Date.

03-04-2021

SO No.

SO202104002049

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356090

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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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****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. 5326****Invoice No.**

SI202104002050

Invoice Date.

03-04-2021

SO No.

SO202104002050

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356097

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	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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

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**PT. INDOGUNA UTAMA**

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

2021-04-07 14:32:15

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.** 5328**Invoice No.**

SI202104002051

Invoice Date.

03-04-2021

SO No.

SO202104002051

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356108

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

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

AR [ANGGIE]



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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. 5327****Invoice No.**

SI202104002052

Invoice Date.

03-04-2021

SO No.

SO202104002052

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356109

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

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

AR [ANGGIE]



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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 KOTA HARAPAN INDAH**Ref.** 8990**Invoice No.**

SI202104002056

Invoice Date.

03-04-2021

SO No.

SO202104002056

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356112

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

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 SEDAYU**Ref. 1209****Invoice No.**

SI202104002057

Invoice Date.

03-04-2021

SO No.

SO202104002057

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25356114

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	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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 SEDAYU**Ref. 1207**

Invoice No. SI202104002058
Invoice Date. 03-04-2021
SO No. SO202104002058
Tax. PPNK_01
Faktur Pajak. -
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

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 KOTA HARAPAN INDAH**Ref. 8989**

Invoice No. SI202104002059
Invoice Date. 03-04-2021
SO No. SO202104002059
Tax. PPNK_01
Faktur Pajak. -
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	65.2000	KG	83,500	5,444,200
Amount				5,444,200
Discount				0
Tax				544,420
Total				5,988,620

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 KM19**Ref.** 9917

Invoice No. SI202104002060
Invoice Date. 03-04-2021
SO No. SO202104002060
Tax. PPNK_01
Faktur Pajak. -
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

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**

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING REST AREA KM19**Ref.** 9918

Invoice No. SI202104002061
Invoice Date. 03-04-2021
SO No. SO202104002061
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

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 REST AREA KM19**Ref.** 9920

Invoice No. SI202104002062
Invoice Date. 03-04-2021
SO No. SO202104002062
Tax. PPNK_01
Faktur Pajak. -
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
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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 KM19**Ref. 9919**

Invoice No. SI202104002063
Invoice Date. 03-04-2021
SO No. SO202104002063
Tax. PPNK_01
Faktur Pajak. -
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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 KASABLANKA**Ref.** 9200

Invoice No. SI202104002064
Invoice Date. 03-04-2021
SO No. SO202104002064
Tax. PPNK_01
Faktur Pajak. -
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

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 KASABLANKA**Ref.** 9198

Invoice No. SI202104002066
Invoice Date. 03-04-2021
SO No. SO202104002066
Tax. PPNK_01
Faktur Pajak. -
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
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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 KASABLANKA**Ref. 9199**

Invoice No. SI202104002068
Invoice Date. 03-04-2021
SO No. SO202104002068
Tax. PPNK_01
Faktur Pajak. -
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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 SUPERMALL KARAWACI**Ref.** 9031

Invoice No. SI202104002069
Invoice Date. 03-04-2021
SO No. SO202104002069
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

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

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INVOICE**Customer Name & Address****PT. 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.** 9028

Invoice No. SI202104002070
Invoice Date. 03-04-2021
SO No. SO202104002070
Tax. PPNK_01
Faktur Pajak. -
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

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**

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING SUPERMALL KARAWACI**Ref. 9029**

Invoice No. SI202104002071
Invoice Date. 03-04-2021
SO No. SO202104002071
Tax. PPNK_01
Faktur Pajak. -
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

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 SUPERMALL KARAWACI**Ref. 9027**

Invoice No. SI202104002072
Invoice Date. 03-04-2021
SO No. SO202104002072
Tax. PPNK_01
Faktur Pajak. -
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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 GANDARIA CITY**Ref. 10445**

Invoice No. SI202104002073
Invoice Date. 03-04-2021
SO No. SO202104002073
Tax. PPNK_01
Faktur Pajak. -
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
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

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**PT. INDOGUNA UTAMA**

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

2021-04-07 14:32:15

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. 10443**

Invoice No. SI202104002074
Invoice Date. 03-04-2021
SO No. SO202104002074
Tax. PPNK_01
Faktur Pajak. -
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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 HAYAM WURUK**Ref.** 10848

Invoice No. SI202104002075
Invoice Date. 03-04-2021
SO No. SO202104002075
Tax. PPNK_01
Faktur Pajak. -
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	81.5000	KG	83,500	6,805,250
Amount				6,805,250
Discount				0
Tax				680,525
Total				7,485,775

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 HAYAM WURUK**Ref. 10850**

Invoice No. SI202104002076
Invoice Date. 03-04-2021
SO No. SO202104002076
Tax. PPNK_01
Faktur Pajak. -
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
Amount				3,037,500
Discount				0
Tax				303,750
Total				3,341,250

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 HAYAM WURUK**Ref. 10849**

Invoice No. SI202104002077
Invoice Date. 03-04-2021
SO No. SO202104002077
Tax. PPNK_01
Faktur Pajak. -
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

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 WEST SENTUL**Ref.** 2429

Invoice No. SI202104002078
Invoice Date. 03-04-2021
SO No. SO202104002078
Tax. PPNK_01
Faktur Pajak. -
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

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 WEST SENTUL**Ref.** 2428

Invoice No. SI202104002083
Invoice Date. 03-04-2021
SO No. SO202104002083
Tax. PPNK_01
Faktur Pajak. -
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

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 WEST SENTUL**Ref. 2427**

Invoice No. SI202104002096
Invoice Date. 03-04-2021
SO No. SO202104002096
Tax. PPNK_01
Faktur Pajak. -
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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 SERANG**Ref. 2037**

Invoice No. SI202104002099
Invoice Date. 03-04-2021
SO No. SO202104002099
Tax. PPNK_01
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

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 SERANG**Ref. 2034**

Invoice No. SI202104002101
Invoice Date. 03-04-2021
SO No. SO202104002101
Tax. PPNK_01
Faktur Pajak. -
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

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**

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

Ship To. BURGER KING SERANG**Ref. 2033**

Invoice No. SI202104002126
Invoice Date. 03-04-2021
SO No. SO202104002126
Tax. PPNK_01
Faktur Pajak. -
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	83,500	8,166,300
Amount				8,166,300
Discount				0
Tax				816,630
Total				8,982,930

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 PARAMOUNT SERPONG**Ref.** 10083

Invoice No. SI202104002133
Invoice Date. 03-04-2021
SO No. SO202104002133
Tax. PPNK_01
Faktur Pajak. -
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
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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 PARAMOUNT SERPONG**Ref. 10082**

Invoice No. SI202104002134
Invoice Date. 03-04-2021
SO No. SO202104002134
Tax. PPNK_01
Faktur Pajak. -
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

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 PARAMOUNT SERPONG**Ref. 10081**

Invoice No. SI202104002135
Invoice Date. 03-04-2021
SO No. SO202104002135
Tax. PPNK_01
Faktur Pajak. -
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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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 BOTANI SQUARE**Ref. 8854**

Invoice No. SI202104002144
Invoice Date. 03-04-2021
SO No. SO202104002144
Tax. PPNK_01
Faktur Pajak. -
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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 BELLA TERRA**Ref.** 7795

Invoice No. SI202104002180
Invoice Date. 03-04-2021
SO No. SO202104002180
Tax. PPNK_01
Faktur Pajak. -
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

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 BELLA TERRA**Ref. 7793**

Invoice No. SI202104002181
Invoice Date. 03-04-2021
SO No. SO202104002181
Tax. PPNK_01
Faktur Pajak. -
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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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 PERTAMINA SERPONG**Ref. 7168**

Invoice No. SI202104002186
Invoice Date. 03-04-2021
SO No. SO202104002186
Tax. PPNK_01
Faktur Pajak. -
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

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

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2021-04-07 14:32:15

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. 7167**

Invoice No. SI202104002187
Invoice Date. 03-04-2021
SO No. SO202104002187
Tax. PPNK_01
Faktur Pajak. -
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

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

2021-04-07 14:32:15

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. 2255**

Invoice No. SI202104002190
Invoice Date. 03-04-2021
SO No. SO202104002190
Tax. PPNK_01
Faktur Pajak. -
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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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 TAMBUN**Ref.** 2254

Invoice No. SI202104002191
Invoice Date. 03-04-2021
SO No. SO202104002191
Tax. PPNK_01
Faktur Pajak. -
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	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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 BELLA TERRA**Ref.** 7798

Invoice No. SI202104002192
Invoice Date. 03-04-2021
SO No. SO202104002192
Tax. PPNK_01
Faktur Pajak. -
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

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 PERTAMINA SERPONG**Ref. 7166**

Invoice No. SI202104002195
Invoice Date. 03-04-2021
SO No. SO202104002195
Tax. PPNK_01
Faktur Pajak. -
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	83,500	2,722,100
Amount				2,722,100
Discount				0
Tax				272,210
Total				2,994,310

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 DUREN SAWIT**Ref. 10833**

Invoice No. SI202104002283
Invoice Date. 03-04-2021
SO No. SO202104002283
Tax. PPNK_01
Faktur Pajak. -
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	83,500	4,083,150
Amount				4,083,150
Discount				0
Tax				408,315
Total				4,491,465

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 DUREN SAWIT**Ref.** 10834

Invoice No. SI202104002285
Invoice Date. 03-04-2021
SO No. SO202104002285
Tax. PPNK_01
Faktur Pajak. -
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
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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 LIPPO CIKARANG**Ref.** 8288

Invoice No. SI202104002483
Invoice Date. 05-04-2021
SO No. SO202104002483
Tax. PPNK_01
Faktur Pajak. -
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	83,500	1,361,050
Amount				1,361,050
Discount				0
Tax				136,105
Total				1,497,155

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 LIPPO CIKARANG**Ref.** 8290

Invoice No. SI202104002491
Invoice Date. 05-04-2021
SO No. SO202104002491
Tax. PPNK_01
Faktur Pajak. -
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

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

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Ship To. BURGER KING LIPPO CIKARANG**Ref. 8289**

Invoice No. SI202104002546
Invoice Date. 05-04-2021
SO No. SO202104002546
Tax. PPNK_01
Faktur Pajak. -
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

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

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