

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2022-03-29 09:46:37

INVOICE**Customer Name & Address****FRENGKY KIKI RAWUNG - PS0905**

Komp Griya Jatimurni C No 4 RT004 Rw005 Kel Jatimurni Kec Pondok Melati Kota Bekasi Jawa Barat

Ship To. MEKAR FROZEN FOOD**Ref.** PS0905-29/03/2022☐

Invoice No. SI20220327229
Invoice Date. 29-03-2022
SO No. SO20220327229
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688064
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	60.0000	PKT	35.000	2.100.000
Amount				2.100.000
Discount				0
Tax				210.000
Total				2.310.000

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****NOVIA PUSPITA SARI - PS0679**

Pamulang Indah Jl.Bunga Tetan D-14 No 18 RT005 Rw011 Pamulang Timur Pamulang Kota Tangerang Selatan

Ship To. IBU DJUEN (085691251818)**Ref.** PS0679-29/03/2022☐

Invoice No. SI20220327311
Invoice Date. 29-03-2022
SO No. SO20220327311
Tax. PPNK_08
Faktur Pajak. 080.004-22.16688050
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****TEDDY SUTRISNO - PS0744**

Jl. Jelambar Selatan XV/64 RT10 Rw05 Jelambar Baru-Grogol Petamburan Jakarta Barat

Ship To. KALVANA SHOP**Ref. PS0744-29/03/2022**☐

Invoice No. SI20220327315
Invoice Date. 29-03-2022
SO No. SO20220327315
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688083
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	53.000	636.000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	24.0000	PACK	45.000	1.080.000
Amount				1.716.000
Discount				0
Tax				171.600
Total				1.887.600

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****CV PEDAGANG BERMIMPI BESAR - DS0215**

Jalan Suryopranoto No11F RT008 Rw008 Petojo Selatan Gambir

Ship To. PEDAGANG BERMIMPI BESAR**Ref.** PO/22/00061☐

Invoice No. SI20220327457
Invoice Date. 29-03-2022
SO No. SO20220327457
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688061
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	12.0000	BTL	48.000	576.000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	60.000	360.000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	60.0000	BTL	65.000	3.900.000
Amount				4.836.000
Discount				0
Tax				483.600
Total				5.319.600

Bank Details:*BCA No Rek. 570675000215**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****JHON AGUSTINUS TEKAN - PS0805**

JL Flamboyan Kav DKI P.12/13 Cipayung-Cipayung Jakarta Timur

Ship To. TOKO JEJUJA**Ref. PS0805-29/03/2022**☐

Invoice No. SI20220327462
Invoice Date. 29-03-2022
SO No. SO20220327462
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688096
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	66.330	795,960
Amount				795,960
Discount				0
Tax				79,596
Total				875,556

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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INVOICE**Customer Name & Address****NASHARUDIN - UM0961**

H Karya Utama No 67 RT003 Rw006 Kel Srengseng Kec Kembangan Jakarta Barat DKI Jakarta

Ship To. JAGO HOREKA JATIWARINGIN**Ref. UM0961-29/03/2022**☐

Invoice No. SI20220327465
Invoice Date. 29-03-2022
SO No. SO20220327465
Tax. PPNK_08
Faktur Pajak. 080.004-22.16688062
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PKT	13.000	1.560.000
Amount				1,560,000
Discount				0
Tax				0
Total				1,560,000

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****MURIANTO OKTORY SE - PS0921**

JL Seno 1-C/60 Pejaten Timur Pasar Minggu Jakarta Selatan DKI Jakarta 12510

Ship To. RAISSA BAKESHOP**Ref.** PS0921-29/03/2022☐

Invoice No. SI20220327555
Invoice Date. 29-03-2022
SO No. SO20220327555
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688056
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	24.0000	PKT	35.000	840.000
Amount				840.000
Discount				0
Tax				84.000
Total				924.000

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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INVOICE**Customer Name & Address****DANANG YUDA PRAWIRA - RC0083**

JL Sangata No 57 Rt007 Rw014 Jatiwaringin Pondokgede Kota Bekasi Jawa

Ship To. KOPI CALF JATIWARINGIN**Ref. RC0083-29/03/2022**☐

Invoice No. SI20220327586
Invoice Date. 29-03-2022
SO No. SO20220327586
Tax. PPNK_08
Faktur Pajak. 080.004-22.16688052
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	240.0000	PKT	12,500	3,000,000
Amount				3,000,000
Discount				0
Tax				0
Total				3,000,000

Bank Details:*BCA No Rek. 570671300083**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****HENDRAH GUNAWAN - UM0916**

JL Kerukut Pasar No 20 Krukut-Tamansari Jakarta Barat

Ship To. GUDANG MAKANAN SUNTER**Ref. UM0916-29/03/2022**☐

Invoice No. SI20220327596
Invoice Date. 29-03-2022
SO No. SO20220327596
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688099
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	120.0000	BTL	60.909	7.309.080
KEWPIE MAYONNAISE ORIGINAL 6X1KG	180.0000	PACK	48.181	8.672.580
Amount				15,981,660
Discount				0
Tax				1,598,166
Total				17,579,826

Bank Details:**BCA No Rek. 230.3000.704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****ANTONIUS DENNIS - PS0986**

JL S Sambas IX No 3 RT 003 Rw005 Kramat Pela Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. TBK BAKE BIG (08119990880)**Ref.** PS0986-29/03/2022. TUTUP JAM 4 SORE

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Invoice No. SI20220327625
Invoice Date. 29-03-2022
SO No. SO20220327625
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688067
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	180.0000	PKT	35.000	6.300.000
Amount				6,300,000
Discount				0
Tax				630,000
Total				6,930,000

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****EFFENDY DJAYA - UM0116**

Perumahan Pulo Armin No 47 Rt006 Rw004 Baranangsiang Bogor Timur Kota Bogor Jawa Barat

Ship To. JS BAKERY**Ref. UM0116-29/03/2022**☐

Invoice No. SI20220327630
Invoice Date. 29-03-2022
SO No. SO20220327630
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688065
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	30.0000	PKT	55.000	1.650.000
Amount				1,650,000
Discount				0
Tax				165,000
Total				1,815,000

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****CHRYSTINE - PS1067**

JL Kuantan Jaya Blok Q No 12a Rt/Rw 02/04 Sekip Lima Puluh Kotamadya Pekanbaru-Riau

Ship To. FROZEN HOUSE PEKANBARU**Ref. JL Ahmad Yani No 155 Pekanbaru. 0811-7515-533**☐

Invoice No. SI20220327675
Invoice Date. 29-03-2022
SO No. SO20220327675
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688070
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	36.0000	PKT	35.000	1.260.000
Amount				1,260,000
Discount				0
Tax				126,000
Total				1,386,000

Bank Details:*BCA No Rek. 570677001067**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****GREGG RICKY - PS1025**

KP Gardu Jl Atang Sanjaya No88 Rt002 Rw006 Benda Benda Kota Tangerang Banten

Ship To. BAKING STORE KEBON JERUK**Ref. PS1025-29/03/2022**☐

Invoice No. SI20220327679
Invoice Date. 29-03-2022
SO No. SO20220327679
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688072
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	12.0000	PKT	27.000	324.000
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	24.0000	PKT	35.000	840.000
Amount				1,164,000
Discount				0
Tax				116,400
Total				1,280,400

Bank Details:**BCA No Rek. 230.3000.704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****CHRISTIAN NATALIA - PS0698**

Jalan Tarian Raya Barat S No.17 RT004 Rw008 Kelapa Gading Timur Kelapa Gading Jakarta Utara DKI
Jaka

Ship To. TBK SRIKANDI**Ref. PS0698-29/03/2022**☐

Invoice No. SI20220327703
Invoice Date. 29-03-2022
SO No. SO20220327703
Tax. PPNK_08
Faktur Pajak. 080.004-22.16688058
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	12,500	150,000
Amount				150,000
Discount				0
Tax				0
Total				150,000

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****LENY PUSPITA SARI - RS2805**

JL Delima 5 A4/04 Rt011 Rw004 Kota Baru- Bekasi Barat Kota Bekasi-Jawa Barat

Ship To. RARE CORNER**Ref. RS2805-29/03/2022**☐

Invoice No. SI20220327780
Invoice Date. 29-03-2022
SO No. SO20220327780
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688075
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	197.000	197.000
BCH Mix Butter Croissant 160pcsx30gr	10.0000	CTN	230.000	2.300.000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	12.0000	PKT	27.000	324.000
Amount				2.821.000
Discount				0
Tax				282.100
Total				3,103,100

Bank Details:*BCA No Rek. 57067110006865**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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INVOICE**Customer Name & Address****ENDAH NURDINI PUTRI - UM0760**

KO Perumahan Bina Karya 1 No Rt001 Rw013 Cimekar-Cileunyi Bandung

Ship To. ENDAH NURDINI PUTRI**Ref. UM0760-29/03/2022**☐

Invoice No. SI20220327790
Invoice Date. 29-03-2022
SO No. SO20220327790
Tax. PPNK_08
Faktur Pajak. 080.004-22.16688074
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	144.0000	PKT	12,500	1,800,000
Amount				1,800,000
Discount				0
Tax				0
Total				1,800,000

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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2022-03-29 09:46:37

INVOICE**Customer Name & Address****INDAH PURNAMASARI - OT0071**

JL Jalak Timur No21 Rt002 Rw004 Pekauman-Tegal Barat Kota Tegal

Ship To. HEALTHY GROCERY MERUYA**Ref. 0321**☐

Invoice No. SI20220327869
Invoice Date. 29-03-2022
SO No. SO20220327869
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688100
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ABC PIZZA BALLS 12/3 OZ (85 Gr) 855830002041	12.0000	CAN	27.000	324.000
ABC CHEESE CURLS 12/4.25OZ (120 Gr) 855830002034	36.0000	CAN	27.000	972.000
ABC CHEESE BALLS 12/3 OZ (85 Gr) 855830002027	24.0000	CAN	27.000	648.000
Amount				1,944,000
Discount				0
Tax				194,400
Total				2,138,400

Bank Details:*BCA No Rek. 57067610006850**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

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INVOICE**Customer Name & Address****CHRISTIAN NATALIA - PS0698**

Jalan Tarian Raya Barat S No.17 RT004 Rw008 Kelapa Gading Timur Kelapa Gading Jakarta Utara DKI
Jaka

Ship To. TBK SRIKANDI**Ref.** PS0698-29/03/2022☐

Invoice No. SI20220327901
Invoice Date. 29-03-2022
SO No. SO20220327901
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688077
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	10.0000	PKT	55,000	550,000
Amount				550,000
Discount				0
Tax				55,000
Total				605,000

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

AR [MEGA]

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[manager]

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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

2022-03-29 09:46:37

INVOICE

Customer Name & Address

DYAH KUSUMA DEVI - RS2140

JL GALUH I NO 21 RT002 RW002 KEL SELONG KEC KEBAYORAN BARU JAKARTA SELATAN

Ship To. KEEFFO COFFEE

Ref. RS2140-29/03/2022

☐

Invoice No. SI20220327932
Invoice Date. 29-03-2022
SO No. SO20220327932
Tax. PPNK_08
Faktur Pajak. 080.004-22.16688101
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	180.0000	PKT	13.000	2,340,000
Amount				2,340,000
Discount				0
Tax				0
Total				2,340,000

Bank Details:

BCA No Rek. 570671102140

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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AR [DEVI]

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[manager]

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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

2022-03-29 09:46:37

INVOICE**Customer Name & Address****UD FEBE JAYA ABADI - RS2455**

JL Taman Sunter Agung II Blok G NO 14 Rt004 Rw 012 Papango Tanjung Priok Jakarta Utara DKI Jakarta

Ship To. WILLBE**Ref.** RS2455-29/03/2022☐**Invoice No.** SI20220327937**Invoice Date.** 29-03-2022**SO No.** SO20220327937**Tax.** Non_BKP**Faktur Pajak.** -**Term Of Payment.** Payment In Advance**Doc Status.** *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	36.0000	PKT	16,800	604,800
Amount				604,800
Discount				0
Tax				0
Total				604,800

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

AR [DEVI]

☐

[manager]

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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

2022-03-29 09:46:37

INVOICE**Customer Name & Address****PT. REPUBLIK BOGA TAMA - RS2534**

Jl Puri Indah Raya Ruko Puri Britania Blok Kembangan Selatan Kembangan Kota Adm Jakarta Barat DKI
Ja

Ship To. PRESS BUTTER BURGER**Ref. RS2534-29/03/2022**☐

Invoice No. SI20220327951
Invoice Date. 29-03-2022
SO No. SO20220327951
Tax. PPNK_01
Faktur Pajak. 010.004-22.16688080
Term Of Payment. Payment In Advance
Doc Status. *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE CRF KOREAN GOCHUJANG 14 X 700GR	3.0000	PKT	37.000	111,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	6.0000	BTL	47.000	282,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	6.0000	PACK	43.000	258,000
Amount				651,000
Discount				0
Tax				65,100
Total				716,100

Bank Details:*BCA No Rek. 230.3000.704**Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*☐

AR [DEVI]

☐

[manager]

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