

**PT. INDOGUNA UTAMA**

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

2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC YF - FC0068**

Jakarta

Ship To. FOC YF (JAKARTA PUSAT)**Ref.** FC0068-19/02/2021**Invoice No.**

SI202102013672

Invoice Date.

19-02-2021

SO No.

SO202102013672

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

-

Doc Status.

COPY (140)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET PECUT SHABU-SHABU 1 MM, 250 GRAM / MIKA BENING	0.2500	KG	63,749	15,937
AUS FRZ A 2342 BRISKET NECUT SHABU-SHABU 1 MM, 250 GRAM / MIKA BENING	0.2500	KG	62,449	15,612
Amount				31,549
Discount				0
Tax				0
Total				31,549

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ARYA ABDI)**Ref.** FC0055-20/02/2021**Invoice No.**

SI202102016432

Invoice Date.

20-02-2021

SO No.

SO202102016432

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436930

Term Of Payment.

-

Doc Status.

COPY (139)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	1.0000	GAL	203,465	203,465
Amount				203,465
Discount				-0
Tax				20,347
Total				223,812

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ARYA ABDI)**Ref.** FC0055-20/02/2021**Invoice No.**

SI202102016433

Invoice Date.

20-02-2021

SO No.

SO202102016433

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436931

Term Of Payment.

-

Doc Status.

COPY (139)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NUTS HOLIC HONEY BUTTER ALMOND 8X20X30G	1.0000	BOX	54,490	54,490
NUTS HOLIC HOT & SPICY CHICKEN ALMOND 8X20X30G	1.0000	BOX	54,490	54,490
NUTS HOLIC STRAWBERRY ALMOND 8X20X30G	1.0000	BOX	54,490	54,490
Amount				163,470
Discount				0
Tax				16,347
Total				179,817

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ARYA ABDI)**Ref.** FC0055-20/02/21**Invoice No.**

SI202102016434

Invoice Date.

20-02-2021

SO No.

SO202102016434

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436932

Term Of Payment.

-

Doc Status.

COPY (139)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NUTS HOLIC HONEY BUTTER ALMOND 8X20X30G	1.0000	BOX	54,490	54,490
NUTS HOLIC HOT & SPICY CHICKEN ALMOND 8X20X30G	1.0000	BOX	54,490	54,490
NUTS HOLIC STRAWBERRY ALMOND 8X20X30G	1.0000	BOX	54,490	54,490
Amount				163,470
Discount				0
Tax				16,347
Total				179,817

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ARYA ABDI)**Ref.** FC0055-20/02/2021**Invoice No.**

SI202102016435

Invoice Date.

20-02-2021

SO No.

SO202102016435

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436933

Term Of Payment.

-

Doc Status.

COPY (139)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ABBAYE CHOCOLADISES DARK CHOCOLATE 12X135GR	2.0000	PKT	26,637	53,274
Amount				53,274
Discount				0
Tax				5,327
Total				58,601

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ARYA ABDI)**Ref.** FC0055-20/02/2021**Invoice No.**

SI202102016436

Invoice Date.

20-02-2021

SO No.

SO202102016436

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436934

Term Of Payment.

-

Doc Status.

COPY (139)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ABBAYE CHOCOLADISES DARK CHOCOLATE 12X135GR	24.0000	PKT	26,637	639,277
LA RAMBLA EXTRA VIRGIN OLIVE OIL 280X20ML	280.0000	BTL	1	280
DARBO MINIJARS-HONEY 60X28GM	1.0000	CTN	272,843	272,843
Amount				912,400
Discount				0
Tax				91,240
Total				1,003,640

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ARYA ABDI)**Ref.** FC0055-20/02/2021**Invoice No.**

SI202102016441

Invoice Date.

20-02-2021

SO No.

SO202102016441

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

-

Doc Status.

COPY (139)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI SWISS PREMIUM MILK 12 X 1 Liter (non bkp)	2.0000	PACK	22,102	44,204
Amount				44,204
Discount				0
Tax				0
Total				44,204

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE

Customer Name & Address

FOC .DIREKSI INDOGUNA - FC0055

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ARYA ABDI)

Ref. FC0055-20/02/2021



Invoice No.

SI202102016466

Invoice Date.

20-02-2021

SO No.

SO202102016466

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

-

Doc Status.

COPY (139)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL MARROW BONE	10.0000	KG	43,979	439,790
Amount				439,790
Discount				0
Tax				0
Total				439,790

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ARYA ABDI)**Ref.** FC0055-20/02/2021**Invoice No.**

SI202102016467

Invoice Date.

20-02-2021

SO No.

SO202102016467

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

-

Doc Status.

COPY (139)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL MARROW BONE	4.0000	KG	43,979	175,916
Amount				175,916
Discount				0
Tax				0
Total				175,916

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ARYA ABDI)**Ref.** FC0055-20/02/2021**Invoice No.**

SI202102016468

Invoice Date.

20-02-2021

SO No.

SO202102016468

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

-

Doc Status.

COPY (139)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123D SHORT RIB B/LESSPRIME CUT 1.25CM	1.9700	KG	355,000	699,350
Amount				699,350
Discount				0
Tax				0
Total				699,350

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE

Customer Name & Address

FOC .DIREKSI INDOGUNA - FC0055

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ERWIN)

Ref. LIA (PR IG DEC)



Invoice No.

SI202102016623

Invoice Date.

23-02-2021

SO No.

SO202102016623

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

-

Doc Status.

COPY (151)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	1.0000	PKT	36,756	36,756
AUS BRISKET NE CUT SHABU-SHABU 500GR	9.0000	PKT	24,989	224,901
Amount				261,657
Discount				0
Tax				0
Total				261,657

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC AD - FC0001**

Indonesia

Ship To. FOC AD (CIKARANG)**Ref.** YOUR DAILY GROCERIES**Invoice No.**

SI202102017259

Invoice Date.

23-02-2021

SO No.

SO202102017259

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

Transfer

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	54,010	54,010
Amount				54,010
Discount				0
Tax				0
Total				54,010

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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**PT. INDOGUNA UTAMA**

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

2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC BD - FC0005**

Indonesia

Ship To. FOC BD (JAKARTA PUSAT)**Ref.** FC0005-23/02/2021

Invoice No. SI202102017312
Invoice Date. 23-02-2021
SO No. SO202102017312
Tax. PPNK_04
Faktur Pajak. 040.002-21.85436905
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ABBAYE CHOCOLADISES DARK CHOCOLATE 12X135GR	200.0000	PKT	26,637	5,327,400
Amount				5,327,400
Discount				0
Tax				532,740
Total				5,860,140

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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

2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC FB - FC0013**

Indonesia

Ship To. FOC FB (JKTBARAT)**Ref.** FOC (APRES CAFE) ATTN : CHEF STEFU

Invoice No. SI202102017543
Invoice Date. 23-02-2021
SO No. SO202102017543
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
11 FROZEN BUFFALO MEAT SLICE	0.9000	KG	60,405	54,365
Amount				54,365
Discount				0
Tax				0
Total				54,365

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC BB - FC0004**

Indonesia

Ship To. FOC BB(JAKARTA BARAT)**Ref.** FC0004-23/02/2021

Invoice No. SI202102017568
Invoice Date. 23-02-2021
SO No. SO202102017568
Tax. PPNK_04
Faktur Pajak. 040.002-21.85436907
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SURANGSANG KIMCHI (CABAGE KIMCHI IN PET) 6 X 1.2KG	1.0000	BTL	54,546	54,546
EL PRIMO CHICKEN PICNIC SAUSAGE 720GR	1.0000	PKT	41,768	41,768
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	52,560	52,560
EL PRIMO BEEF FRANKFURTER SAUSAGE 500GR	1.0000	PKT	40,000	40,000
EL PRIMO BEEF PICNIC SAUSAGE 720GR	1.0000	PKT	50,500	50,500
EL PRIMO BEEF BRATWURST SAUSAGE 500GR	1.0000	PKT	37,501	37,501
			Amount	276,874
			Discount	-0
			Tax	27,687
			Total	304,562

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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PT. INDOGUNA UTAMA

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2021-03-03 16:14:46

INVOICE

Customer Name & Address

FOC MJ - FC0065

JAKARTA

Ship To. FOC MJ (JAKARTA SELATAN)

Ref. SAMPLE FOR BACCO



Invoice No.

SI202102017694

Invoice Date.

23-02-2021

SO No.

SO202102017694

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436922

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING PLAIN 12X900GR	1.0000	PACK	14,093	14,093
TALLEYS SHOESTRING FRIES 4 X 2.5KG	2.5000	KG	13,682	34,205
Amount				48,298
Discount				-0
Tax				4,830
Total				53,128

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC RN - FC0063**

JAKARTA

Ship To. FOC RN(BOGOR)**Ref.** SAMPLING PRODUCT**Invoice No.**

SI202102017776

Invoice Date.

24-02-2021

SO No.

SO202102017776

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436926

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ YELLOW CORN TORTILLAS 6" 40OZ	1.0000	PCK	39,423	39,423
Amount				39,423
Discount				0
Tax				3,942
Total				43,365

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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**PT. INDOGUNA UTAMA**

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

2021-03-03 16:14:46

INVOICE**Customer Name & Address****INDOGUNA PURCHASING - UM0370**

pondok bambu jakarta timur

Ship To. INDOGUNA PURCHASING**Ref.** SISCA

Invoice No. SI202102018079
Invoice Date. 24-02-2021
SO No. SO202102018079
Tax. PPNK_01
Faktur Pajak. 010.002-21.85436640
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (18)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ UNSALTED BUTTER BULK 20KG/CTNCUT 1 KG, PACKING 1 KG	20.0000	KG	85,000	1,700,000
Amount				1,700,000
Discount				0
Tax				170,000
Total				1,870,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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PT. INDOGUNA UTAMA

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2021-03-03 16:14:46

INVOICE

Customer Name & Address

FOC .DIREKSI INDOGUNA - FC0055

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ERWIN)

Ref. ACC BOS ILLU



Invoice No. SI202102018188
Invoice Date. 23-02-2021
SO No. SO202102018188
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. -
Doc Status. COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ PB TENDERLOIN 1.8KG UP	1.8700	KG	171,172	320,092
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	2.3500	KG	323,079	759,236
Amount				1,079,328
Discount				0
Tax				0
Total				1,079,328

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC RN - FC0063**

JAKARTA

Ship To. FOC RN(BOGOR)**Ref.** FC0063-24/02/2021**Invoice No.**

SI202102018357

Invoice Date.

24-02-2021

SO No.

SO202102018357

Tax.

PPNK_08

Faktur Pajak.

080.002-21.85436927

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	8.0000	PKT	11,000	88,000
Amount				88,000
Discount				0
Tax				0
Total				88,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****FOC DK - FC0066**

JAKARTA

Ship To. FOC DK (JAKARTA SELATAN)**Ref.** Dapur Aurel**Invoice No.**

SI202102018576

Invoice Date.

24-02-2021

SO No.

SO202102018576

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436924

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	4.0000	PKT	23,655	94,620
Amount				94,620
Discount				0
Tax				9,462
Total				104,082

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****FOC TF - FC0030**

Indonesia

Ship To. FOC TF BOGOR**Ref.** FC0030-24/02/2021

Invoice No. SI202102018625
Invoice Date. 24-02-2021
SO No. SO202102018625
Tax. PPNK_04
Faktur Pajak. 040.002-21.85436928
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ SPINACH TORTILLA 10" 22OZ	1.0000	PCK	38,053	38,053
TALLEYS SHOESTRING FRIES 12X1KG	1.0000	KG	13,733	13,733
Amount				51,786
Discount				-0
Tax				5,179
Total				56,965

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****FOC AD - FC0001**

Indonesia

Ship To. FOC AD (JAKARTA TIMUR)**Ref.** IBU HENNY**Invoice No.**

SI202102018726

Invoice Date.

24-02-2021

SO No.

SO202102018726

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436929

Term Of Payment.

Transfer

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROSTY BOY VANILLA SOFT SERVE POWDER 8 X 1.5KG	0.1250	CTN	564,869	70,609
FROSTY BOY SUPERNOVA VANILLA SOFT SERVE PWDR 8X1.5KG	0.1250	CTN	481,092	60,137
Amount				130,746
Discount				-0
Tax				13,075
Total				143,821

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ERWIN)**Ref.** BOSS ILLU**Invoice No.**

SI202102018792

Invoice Date.

25-02-2021

SO No.

SO202102018792

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436925

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S PURE LEMON JUICE 12X1L	4.0000	PCK	50,484	201,936
Amount				201,936
Discount				-0
Tax				20,194
Total				222,130

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****FOC YG - FC0056**

JAKARTA

Ship To. FOC YG(JAKARTA BARAT)**Ref.** FC0056-25/02/2021**Invoice No.**

SI202102018906

Invoice Date.

25-02-2021

SO No.

SO202102018906

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436940

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS STRAIGHT CUT FRIES 4 X 2.5KG	10.0000	KG	13,826	138,260
LUTOSA STRAIGHT CUT 10MM 5X2KG	10.0000	KG	14,235	142,349
Amount				280,609
Discount				-0
Tax				28,061
Total				308,670

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****FOC ST - FC0028**

Indonesia

Ship To. FOC ST (JAKARTA SELATAN)**Ref.** FC0028-25/02/2021

Invoice No. SI202102019040
Invoice Date. 25-02-2021
SO No. SO202102019040
Tax. PPNK_04
Faktur Pajak. 040.002-21.85436935
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SALVADORI EXTRA VIRGIN OLIVE OIL 12 X 1L	1.0000	BTL	49,537	49,537
Amount				49,537
Discount				-0
Tax				4,954
Total				54,491

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

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INVOICE**Customer Name & Address****FOC BB - FC0004**

Indonesia

Ship To. FOC BB(JAKARTA BARAT)**Ref.** FC0004-25/02/2021

Invoice No. SI202102019127
Invoice Date. 25-02-2021
SO No. SO202102019127
Tax. PPNK_04
Faktur Pajak. 040.002-21.85436937
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAUCY EXTRA CRISP SWEET CORN 12 X 300GR	1.0000	CAN	12,835	12,835
DAUCY EXTRA FINE GREEN PEAS & CARROTS 12 X 400GR	1.0000	CAN	13,022	13,022
DAUCY RATATOUILLE 12 X 375GR	1.0000	CAN	12,835	12,835
DAUCY EXTRA FINE GREEN PEAS 12 X 400GR	1.0000	CAN	12,835	12,835
DAUCY ARTICHOKE BOTTOMS 12 X 400GR	1.0000	CAN	46,503	46,503
DAUCY EXTRA FINE GREEN BEANS 12 X 400GR	1.0000	CAN	12,835	12,835
DAUCY RED KIDNEY BEANS 12 X 400GR	1.0000	CAN	12,835	12,835
DAUCY CHICK PEAS 12 X 400GR	1.0000	CAN	12,835	12,835
DAUCY PALM HEARTS 12 X 400GR	1.0000	CAN	26,973	26,973
DAUCY BAKED BEANS TOMATO 12 X 400GR	1.0000	CAN	12,835	12,835
Amount				176,343
Discount				-0
Tax				17,634
Total				193,978

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****FOC FB - FC0013**

Indonesia

Ship To. FOC FB(JKT PUSAT)**Ref.** FOC Ibu Febby

Invoice No. SI202102019192
Invoice Date. 26-02-2021
SO No. SO202102019192
Tax. Non_BKP
Faktur Pajak. -
Term Of Transfer (7 days from
Payment. delivery)
Doc Status. COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	3.0000	PKT	1	3
Amount				3
Discount				0
Tax				0
Total				3

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC YL - FC0034**

Indonesia

Ship To. FOC YL (BOGOR)**Ref.** FC0034-25/02/2021**Invoice No.**

SI202102019297

Invoice Date.

25-02-2021

SO No.

SO202102019297

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436938

Term Of Payment.

Transfer

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 6X1KG	1.0000	PACK	28,000	28,000
Amount				28,000
Discount				0
Tax				2,800
Total				30,800

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****FOC AD - FC0001**

Indonesia

Ship To. FOC AD (JAKARTA UTARA)**Ref.** A&W HEAD OFFICE**Invoice No.**

SI202102019368

Invoice Date.

26-02-2021

SO No.

SO202102019368

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436947

Term Of Payment.

Transfer

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE CRF JAPANESE CURRY 14 X 700GR	2.0000	PKT	36,000	72,000
Amount				72,000
Discount				0
Tax				7,200
Total				79,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(FARID)**Ref.** BOS FARID**Invoice No.**

SI202102019743

Invoice Date.

26-02-2021

SO No.

SO202102019743

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436942

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ORGANIQUE MINERAL WATER 20 X 500 ML	40.0000	BTL	5,073	202,920
Amount				202,920
Discount				0
Tax				20,292
Total				223,212

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

FOC .DIREKSI INDOGUNA - FC0055

JAKARTA

Ship To. FOC.DREKSI INDOGUNA(SORAYA)

Ref. BOS YAYA



Invoice No.

SI202102019819

Invoice Date.

26-02-2021

SO No.

SO202102019819

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436943

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	2.3000	KG	27,930	64,239
Amount				64,239
Discount				-0
Tax				6,424
Total				70,663

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC DK - FC0066**

JAKARTA

Ship To. FOC DK (JAKARTA SELATAN)**Ref.** FC0066-26/02/2021**Invoice No.**

SI202102019903

Invoice Date.

26-02-2021

SO No.

SO202102019903

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436944

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	3.0000	PACK	27,728	83,183
Amount				83,183
Discount				-0
Tax				8,318
Total				91,502

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****FOC DK - FC0066**

JAKARTA

Ship To. FOC DK (JAKARTA SELATAN)**Ref.** FC0066-26/02/2021**Invoice No.**

SI202102020016

Invoice Date.

26-02-2021

SO No.

SO202102020016

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436948

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE NANBAN SAUCE 6 X 1200GR	1.0000	BTL	42,000	42,000
Amount				42,000
Discount				0
Tax				4,200
Total				46,200

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE**Customer Name & Address****INDOGUNA DIREKSI - UM0106**

PONDOK BAMBU JAKARTA TIMUR

Ship To. INDOGUNA DIREKSI**Ref.** Pak Illu (Ibu Ibeth)**Invoice No.**

SI202102020201

Invoice Date.

26-02-2021

SO No.

SO202102020201

Tax.

PPNK_08

Faktur Pajak.

080.002-21.85436956

Term Of Payment.

30 Days

Doc Status.

COPY (17)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORW. FRZ. SALMON HEAD ONSIZE 3-4	3.2600	KG	125,000	407,500
Amount				407,500
Discount				0
Tax				0
Total				407,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ERWIN)**Ref.** Pak Illu (Ibu Ibeth)**Invoice No.**

SI202102020203

Invoice Date.

26-02-2021

SO No.

SO202102020203

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436945

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA STRAIGHT CUT 10MM 5X2KG	10.0000	KG	14,235	142,350
Amount				142,350
Discount				0
Tax				14,235
Total				156,585

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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Fax : (62-21) 8610542, 8610545

2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ARYA ABDI)**Ref.** FC0055-26/02/2021**Invoice No.**

SI202102020213

Invoice Date.

26-02-2021

SO No.

SO202102020213

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436949

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DELICATESSEN TRIMMING (KG)	3.0000	KG	50,000	150,000
C27 LM ORIG SSND WDG FY 6/5	13.6000	KG	33,120	450,432
Amount				600,432
Discount				0
Tax				60,043
Total				660,475

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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[LOGISTIC 06]

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**PT. INDOGUNA UTAMA**

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

2021-03-03 16:14:46

INVOICE**Customer Name & Address****INDOGUNA DIREKSI - UM0106**

PONDOK BAMBU JAKARTA TIMUR

Ship To. INDOGUNA DIREKSI**Ref.** UM0106-26/02/2021**Invoice No.**

SI202102020343

Invoice Date.

26-02-2021

SO No.

SO202102020343

Tax.

PPNK_01

Faktur Pajak.

010.002-21.85436957

Term Of Payment.

30 Days

Doc Status.

COPY (17)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SALVADORI EXTRA VIRGIN OLIVE OIL 12 X 1L	13.0000	BTL	60,000	780,000
SALVADORI POMACE OLIVE OIL 4 X 5L	25.0000	GAL	165,000	4,125,000
Amount				4,905,000
Discount				0
Tax				490,500
Total				5,395,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [IRENE]



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**PT. INDOGUNA UTAMA**

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

2021-03-03 16:14:46

INVOICE**Customer Name & Address****FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ARYA ABDI)**Ref.** FC0055-26/02/2021**Invoice No.**

SI202102020574

Invoice Date.

26-02-2021

SO No.

SO202102020574

Tax.

PPNK_04

Faktur Pajak.

040.002-21.85436946

Term Of Payment.

-

Doc Status.

COPY (137)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	3.0000	PKT	58,000	174,000
Amount				174,000
Discount				0
Tax				17,400
Total				191,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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[LOGISTIC 06]

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