



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 (143)

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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[LOGISTIC 06]

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