

**PT. INDOGUNA UTAMA**

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

2021-03-05 16:00:35

**INVOICE****Customer Name & Address****PT INTI PRIMA RASA - MN0019**

PT.INTI PRIMA RASA(D/H PT.TECHNO LINTAS BUANA)Jl.Raya  
Ciracas No.11 Rt001 Rw04 Kelapadua Wetan-Ciracas Jakarta  
Timur

**Ship To.** PT INTI PRIMA RASA**Ref.** 30935

**Invoice No.** SI202103000355  
**Invoice Date.** 03-03-2021  
**SO No.** SO202103000355  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25340759  
**Term Of Payment.** 45 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	1,224.0000	PKT	12,500	15,300,000
Amount				15,300,000
Discount				0
Tax				0
Total				15,300,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-05 16:00:35

**INVOICE****Customer Name & Address****PT BANGOR BERKEMBANG BERSAMA - RS2530**

Komplek Rukan Garden Maisonette Blok E-15 RT007 Rw014

**Ship To.** BURGER BANGOR**Ref.** RS2530-01/03/2021**Invoice No.**

SI202103000357

**Invoice Date.**

03-03-2021

**SO No.**

SO202103000357

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

7 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1,000.0000	KG	79,000	79,000,000
Amount				79,000,000
Discount				0
Tax				0
Total				79,000,000

**PT. Indoguna Utama Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [DEVI]

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**INVOICE****Customer Name & Address****PT. DOM PIZZA INDONESIA - RQ0006**

Sahid Sudirman Center Lt.27.Jl.Jend.Sudirman Kav. Karet Tengsin  
Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** DOMINO'S PIZZA WAREHOUSE KAWASAN JABABEKA 5**Ref.** 4504355797**Invoice No.**

SI202103000378

**Invoice Date.**

02-03-2021

**SO No.**

SO202103000378

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25340760

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	3,265.9200	KG	75,000	244,944,000
<b>Amount</b>				244,944,000
<b>Discount</b>				0
<b>Tax</b>				24,494,400
<b>Total</b>				<b>269,438,400</b>

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

AR [ANGGIE]

[LOGISTIC 08]

*Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan*

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**INVOICE****Customer Name & Address****PT. DOM PIZZA INDONESIA - RQ0006**

Sahid Sudirman Center Lt.27.Jl.Jend.Sudirman Kav. Karet Tengsin  
Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** DOMINO'S PIZZA WAREHOUSE KAWASAN JABABEKA 5**Ref.** 4504356907**Invoice No.**

SI202103000386

**Invoice Date.**

03-03-2021

**SO No.**

SO202103000386

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25340761

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	3,000.5640	KG	75,000	225,042,300
Amount				225,042,300
Discount				0
Tax				22,504,230
Total				247,546,530

**PT. Indoguna Utama 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. DOM PIZZA INDONESIA - RQ0006**

Sahid Sudirman Center Lt.27.Jl.Jend.Sudirman Kav. Karet Tengsin  
Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** DOMINO'S PIZZA WAREHOUSE KAWASAN JABABEKA 5  
**Ref.** 4504355797

**Invoice No.** SI202103000390  
**Invoice Date.** 03-03-2021  
**SO No.** SO202103000390  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25340762  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	204.1200	KG	75,000	15,309,000
<b>Amount</b>				15,309,000
<b>Discount</b>				0
<b>Tax</b>				1,530,900
<b>Total</b>				<b>16,839,900</b>

**PT. Indoguna Utama 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. SUKANDA DJAYA - DS0167**

JL. PASIR PUTIH RAYA KAV. 1 PADEMANGAN JAKARTA UTARA DKI  
JAKARTA RAYA

**Ship To.** PT SUKANDA DJAYA**Ref.** 4100029789**Invoice No.**

SI202103000740

**Invoice Date.**

03-03-2021

**SO No.**

SO202103000740

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25340765

**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	1,500.0000	KG	20,250	30,375,000
<b>Amount</b>				30,375,000
<b>Discount</b>				0
<b>Tax</b>				3,037,500
<b>Total</b>				<b>33,412,500</b>

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

AR [ANGGIE]

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Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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**INVOICE****Customer Name & Address****PT. SUKANDA DJAYA - DS0167**

JL. PASIR PUTIH RAYA KAV. 1 PADEMANGAN JAKARTA UTARA DKI  
JAKARTA RAYA

**Ship To.** PT SUKANDA DJAYA**Ref.** 4100029789**Invoice No.**

SI202103000745

**Invoice Date.**

03-03-2021

**SO No.**

SO202103000745

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25340764

**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 NETTE.D 13/05	896.5000	KG	83,500	74,857,750
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETTE.D 30/04	407.5000	KG	83,500	34,026,250
<b>Amount</b>				108,884,000
<b>Discount</b>				0
<b>Tax</b>				10,888,400
<b>Total</b>				<b>119,772,400</b>

**PT. Indoguna Utama 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. BELFOODS INDONESIA - MN0001**

Komp. Fatmawati Mas I/III Jl. RS. Fatmawati No.20, CilandakBarat  
Cilandak Jakarta Selatan DKI Jakarta Raya

**Ship To. BELFOODS****Ref. 029254****Invoice No.**

SI202103002408

**Invoice Date.**

02-03-2021

**SO No.**

SO202103002408

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25340763

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	9,993.9600	KG	30,000	299,818,800
Amount				299,818,800
Discount				0
Tax				29,981,880
Total				329,800,680

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANGGIE]

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2021-03-05 16:00:35

# INVOICE

## Customer Name & Address

**PT.BOGA INTI SINAR AGUNG - RS1784**

Jl.T.Daud No.6A/10 Madras Hulu Medan Polonia Medan  
SumateraUtara

**Ship To.** SONG FA MEDAN

**Ref.** 202102260005

**Invoice No.**

SI202103002743

**Invoice Date.**

02-03-2021

**SO No.**

SO202103002743

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK SPARE RIBS	801.2100	KG	75,000	60,090,750
Amount				60,090,750
Discount				0
Tax				0
Total				60,090,750

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

AR [ANATA]

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Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-03-05 16:00:35

**INVOICE****Customer Name & Address****PT. SRIBOGA MARUGAME INDONESIA - RS0913**

Gd.Graha Mustika Ratu Lantai 8. Jl.Gatot Subroto Kav.74-  
75,Jakarta Selatan

**Ship To.** MARUGAME UDON & TEMPURA**Ref.** PO202101110090**Invoice No.**

SI202103003017

**Invoice Date.**

03-03-2021

**SO No.**

SO202103003017

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

45 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATESWIFT EST.3D	2,000.2400	KG	71,000	142,017,040
Amount				142,017,040
Discount				0
Tax				0
Total				142,017,040

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ALICE]

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2021-03-05 16:00:35

**INVOICE****Customer Name & Address****PT. INDOKULINA SARANA UTAMA - UM0552**

Jl Raya Jatiwaringin No.145 RT 001 RW 015 Jatiwaringin Pondok  
Gede Bekasi Jawa Barat

**Ship To.** PT. INDOKULINA SARANA UTAMA**Ref.** PO20210300006**Invoice No.**

SI202103003271

**Invoice Date.**

03-03-2021

**SO No.**

SO202103003271

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ CHICKEN LEG S/LESS B/LESS 120-140GR/PC	1,028.8100	KG	34,000	34,979,540
FRZ LOC MDM CHICKEN	1,000.0000	KG	20,000	20,000,000
AUS FRZ A 2332 BRISKET B/LESS PE	703.7600	KG	73,000	51,374,480
US FRZ CAB 171C EYE ROUND	590.7500	KG	85,000	50,213,750
Amount				156,567,770
Discount				0
Tax				0
Total				156,567,770

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