



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 (155)

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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