

**PT. INDOGUNA UTAMA**

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

2020-10-24 17:20:21

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LIPPO CIKARANG**Ref.** 7332**Invoice No.**

SI202010015774

**Invoice Date.**

23-10-2020

**SO No.**

SO202010015774

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.004-20.86167363

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	85,100	2,774,260
Amount				2,774,260
Discount				0
Tax				277,426
Total				3,051,686

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

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



AR [RINA]



[LOGISTIC 09]

This is automatically generated by system. No signature is required.

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

**PT. INDOGUNA UTAMA**

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

2020-10-24 17:20:21

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING LIPPO CIKARANG****Ref. 7333****Invoice No.**

SI202010015775

**Invoice Date.**

23-10-2020

**SO No.**

SO202010015775

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.004-20.86167364

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 BK LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	36,500	446,760
Amount				446,760
Discount				0
Tax				44,676
Total				491,436

**PT. Indoguna Utama Bank Details:****Bank Central Asia (BCA) : No 2303000704***Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan*

AR [RINA]



[LOGISTIC 09]

This is automatically generated by system. No signature is required.

*Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan*