

**PT. INDOGUNA UTAMA**

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W BOTANI SQUARE**Ref.** RQ0012-22/06/2021

Invoice No. SI202106013400
Invoice Date. 22-06-2021
SO No. SO202106013400
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500355
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6400	KG	30,000	979,200
Amount				979,200
Discount				0
Tax				97,920
Total				1,077,120

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. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W GALUH MAS**Ref.** RQ0012-22/06/2021**Invoice No.**

SI202106013402

Invoice Date.

22-06-2021

SO No.

SO202106013402

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500360

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3000	KG	30,000	489,000
Amount				489,000
Discount				0
Tax				48,900
Total				537,900

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W KARAWANG CENTRAL PLAZA (KCP)**Ref.** RQ0012-22/06/2021**Invoice No.**

SI202106013403

Invoice Date.

22-06-2021

SO No.

SO202106013403

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500366

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6000	KG	30,000	978,000
Amount				978,000
Discount				0
Tax				97,800
Total				1,075,800

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W TAMAN HARAPAN INDAH**Ref.** RQ0012-22/06/2021**Invoice No.**

SI202106013404

Invoice Date.

22-06-2021

SO No.

SO202106013404

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500377

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	81.6000	KG	30,000	2,448,000
Amount				2,448,000
Discount				0
Tax				244,800
Total				2,692,800

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W MALL CIPUTRA 1**Ref.** RQ0012-22/06/2021**Invoice No.**

SI202106013405

Invoice Date.

22-06-2021

SO No.

SO202106013405

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500382

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6400	KG	30,000	979,200
Amount				979,200
Discount				0
Tax				97,920
Total				1,077,120

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W SAWANGAN**Ref.** RQ0012-22/06/2021**Invoice No.**

SI202106013406

Invoice Date.

22-06-2021

SO No.

SO202106013406

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500389

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	48.9000	KG	30,000	1,467,000
Amount				1,467,000
Discount				0
Tax				146,700
Total				1,613,700

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W PULO GADUNG**Ref.** RQ0012-22/06/2021

Invoice No. SI202106013407
Invoice Date. 22-06-2021
SO No. SO202106013407
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500395
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6000	KG	30,000	978,000
Amount				978,000
Discount				0
Tax				97,800
Total				1,075,800

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W RAWAMANGUN**Ref. RQ0012-22/06/2021****Invoice No.**

SI202106013408

Invoice Date.

22-06-2021

SO No.

SO202106013408

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500398

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	48.9600	KG	30,000	1,468,800
Amount				1,468,800
Discount				0
Tax				146,880
Total				1,615,680

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W BOGOR TRADE MALL**Ref.** RQ0012-22/06/2021

Invoice No. SI202106013409
Invoice Date. 22-06-2021
SO No. SO202106013409
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500408
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6400	KG	30,000	979,200
Amount				979,200
Discount				0
Tax				97,920
Total				1,077,120

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W KEDOYA TOL TOMANG**Ref.** RQ0012-22/06/2021

Invoice No. SI202106013439
Invoice Date. 22-06-2021
SO No. SO202106013439
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500410
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	6.0000	CTN	414,659	2,487,955
Amount				2,487,955
Discount				-0
Tax				248,796
Total				2,736,751

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W ITC PERMATA HIJAU**Ref.** RQ0012-22/06/2021**Invoice No.**

SI202106013441

Invoice Date.

22-06-2021

SO No.

SO202106013441

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500415

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	97.8000	KG	30,000	2,934,000
Amount				2,934,000
Discount				0
Tax				293,400
Total				3,227,400

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W ITC PERMATA HIJAU**Ref.** RQ0012-22/06/2021**Invoice No.**

SI202106013442

Invoice Date.

22-06-2021

SO No.

SO202106013442

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500417

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	4.0000	CTN	414,659	1,658,636
Amount				1,658,636
Discount				-0
Tax				165,864
Total				1,824,500

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W CIMANGGIS SQUARE**Ref.** RQ0012-22/06/2021

Invoice No. SI202106013453
Invoice Date. 22-06-2021
SO No. SO202106013453
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500420
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	65.2800	KG	30,000	1,958,400
Amount				1,958,400
Discount				0
Tax				195,840
Total				2,154,240

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W CIMANGGIS SQUARE**Ref.** RQ0012-22/06/2021

Invoice No. SI202106013454
Invoice Date. 22-06-2021
SO No. SO202106013454
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500423
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	3.0000	CTN	414,659	1,243,977
Amount				1,243,977
Discount				-0
Tax				124,398
Total				1,368,375

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****YARRING BACHROEMSYAH - UM0270**

BMD Partner, Plaza Gani Djemat Lt.6, Jl. Imam Bonjol 76-78
Jakarta Pusat

Ship To. YARRING BACHROEMSYAH**Ref.** UM0270-19/06/2021

Invoice No. SI202106014235
Invoice Date. 21-06-2021
SO No. SO202106014235
Tax. Non_BKP
Faktur Pajak. -
Term Of Transfer (7 days from
Payment. delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL YP GF 2160 TENDERLOIN SS/OFF MB2+ (1 PCS) CUT 2 CM (1 PCS) CUT 2 CM	2.4100	KG	667,000	1,607,470
Amount				1,607,470
Discount				0
Tax				0
Total				1,607,470

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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2021-06-24 14:37:56

INVOICE

Customer Name & Address

PT. BOGA MAKMUR WIJAYA - RS1056

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA
POLIM JAKARTA 12160

Ship To. KINTAN BUFFET PURI INDAH

Ref. PO202106170116



Invoice No. SI202106015208
Invoice Date. 22-06-2021
SO No. SO202106015208
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) CUT 6 BAGIANCUT 6 BAGIAN	30.9800	KG	98,000	3,036,040
Amount				3,036,040
Discount				0
Tax				0
Total				3,036,040

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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**PT. INDOGUNA UTAMA**

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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 490947**Invoice No.**

SI202106015220

Invoice Date.

21-06-2021

SO No.

SO202106015220

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95499991

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	12,500	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 490987-1**Invoice No.**

SI202106015231

Invoice Date.

21-06-2021

SO No.

SO202106015231

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95499981

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	12,500	150,000
Amount				150,000
Discount				0
Tax				0
Total				150,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. GRAND INDONESIA - HT0037**

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 491029-1**Invoice No.**

SI202106015232

Invoice Date.

21-06-2021

SO No.

SO202106015232

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95499979

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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**PT. INDOGUNA UTAMA**

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT SALAD SEGAR LESTARI - RQ0027**

BATU TULIS RAYA NO.3c KEBON KELAPA GAMBIR JAKARTA
PUSAT DKI JAKARTA

Ship To. SALAD STOP ! BATU TULIS(CK)**Ref.** 2025

Invoice No. SI202106015614
Invoice Date. 22-06-2021
SO No. SO202106015614
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 45 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 168 INSIDE ROUND CUT YAKINIKUCUT YAKINIKU	118.2500	KG	110,000	13,007,500
Amount				13,007,500
Discount				0
Tax				0
Total				13,007,500

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT SALAD SEGAR LESTARI - RQ0027**

BATU TULIS RAYA NO.3c KEBON KELAPA GAMBIR JAKARTA
PUSAT DKI JAKARTA

Ship To. SALAD STOP ! BATU TULIS(CK)**Ref.** 2025

Invoice No. SI202106015615
Invoice Date. 22-06-2021
SO No. SO202106015615
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 45 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114D	39.6900	KG	135,000	5,358,150
Amount				5,358,150
Discount				0
Tax				0
Total				5,358,150

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** WILLIAM / RINI (18 JUNI)

Invoice No. SI202106015724
Invoice Date. 21-06-2021
SO No. SO202106015724
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 2 days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US RIBEYE LIP ON PRIME CUT 300GR	5.0000	PKT	190,000	950,000
PRIME HANGING TENDER 250GR	2.0000	PKT	75,000	150,000
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
US CHUCK FLAP MEAT SLICED 250GR	2.0000	PKT	87,500	175,000
Amount				1,360,000
Discount				0
Tax				0
Total				1,360,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** WILLIAM / RINI (18 JUNI)**Invoice No.**

SI202106015734

Invoice Date.

21-06-2021

SO No.

SO202106015734

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500000

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PKT	66,818	66,818
Amount				66,818
Discount				-0
Tax				6,682
Total				73,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT MAXX COFFEE PRIMA - PS0488**

Menara Matahari LT2 Jl.Boulevard Palem Raya No.07 Kelapa Dua-
Kelapa Dua Tangerang-Banten

Ship To. MAXX COFFEE LIPPO MALL PURI (PSM1)**Ref.** 8000161617

Invoice No. SI202106015838
Invoice Date. 22-06-2021
SO No. SO202106015838
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	96.0000	PKT	15,600	1,497,600
Amount				1,497,600
Discount				0
Tax				0
Total				1,497,600

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT MAXX COFFEE PRIMA - PS0488**

Menara Matahari LT2 Jl.Boulevard Palem Raya No.07 Kelapa Dua-
Kelapa Dua Tangerang-Banten

Ship To. MAXX COFFEE RS HARAPAN KITA (HKT)**Ref.** 8000161895

Invoice No. SI202106015840
Invoice Date. 22-06-2021
SO No. SO202106015840
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	72.0000	PKT	15,600	1,123,200
Amount				1,123,200
Discount				0
Tax				0
Total				1,123,200

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT MAXX COFFEE PRIMA - PS0488**

Menara Matahari LT2 Jl.Boulevard Palem Raya No.07 Kelapa Dua-
Kelapa Dua Tangerang-Banten

Ship To. MAXX COFFEE SILOAM KARAWACI INTERNATIONAL
(SLK)

Ref. 8000161766



Invoice No. SI202106015845
Invoice Date. 22-06-2021
SO No. SO202106015845
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	120.0000	PKT	15,600	1,872,000
Amount				1,872,000
Discount				0
Tax				0
Total				1,872,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** RAY FROZEN FOOD

Invoice No. SI202106015908
Invoice Date. 22-06-2021
SO No. SO202106015908
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 2 days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DAGING SAPI IMPORT BEKU 1 KG	11.0000	PKT	95,000	1,045,000
Amount				1,045,000
Discount				0
Tax				0
Total				1,045,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** APRILLIA

Invoice No. SI202106015909
Invoice Date. 22-06-2021
SO No. SO202106015909
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 2 days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ TONGUE SLICE YAKINIKU 250GR	20.0000	PKT	45,000	900,000
Amount				900,000
Discount				0
Tax				0
Total				900,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** ASTRID ANASTASIA**Invoice No.**

SI202106015917

Invoice Date.

22-06-2021

SO No.

SO202106015917

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500344

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	15.0000	BTL	67,272	1,009,080
KEWPIE SALAD DRESSING CAESAR 6X1L	10.0000	BTL	61,818	618,180
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	10.0000	BTL	43,636	436,360
Amount				2,063,620
Discount				0
Tax				206,362
Total				2,269,982

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** ASTRID ANASTASIA

Invoice No. SI202106015922
Invoice Date. 22-06-2021
SO No. SO202106015922
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 2 days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS TENDERLOIN ECT CUT 150GR	6.0000	PKT	40,000	240,000
Amount				240,000
Discount				0
Tax				0
Total				240,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** HILDA (21 JUNI)

Invoice No. SI202106016118
Invoice Date. 22-06-2021
SO No. SO202106016118
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500346
Term Of Payment. 2 days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	4.0000	PKT	31,818	127,272
EL PRIMO BEEF PICNIC SAUSAGE 720GR	3.0000	PKT	70,000	210,000
Amount				337,272
Discount				0
Tax				33,727
Total				370,999

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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Fax : (62-21) 8610542, 8610545

2021-06-24 14:37:56

INVOICE**Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** JOAN (21 JUNI)

Invoice No. SI202106016228
Invoice Date. 22-06-2021
SO No. SO202106016228
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 2 days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
RIBEYE G TRIM 500GR	4.0000	PKT	70,000	280,000
AUS STRIPLOIN JOSHDALE BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	15.0000	STEAK	47,000	705,000
US TOP BLADE SLICED 250GR	12.0000	PKT	42,500	510,000
Amount				1,495,000
Discount				0
Tax				0
Total				1,495,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT.DARWAZA UTAMA - RS1557**

JL.Kemang Raya No 78 B Bangka/Mampang Prapatan Jakarta Selatan

Ship To. DUNGEON POOL LOUNGE**Ref.** RS1557-22/06/2021

Invoice No. SI202106016230
Invoice Date. 22-06-2021
SO No. SO202106016230
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS	2.4300	KG	195,000	473,850
Amount				473,850
Discount				0
Tax				0
Total				473,850

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [Ella]



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Phone : (62-21) 8610550, 8626642
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2021-06-24 14:37:56

INVOICE**Customer Name & Address****SILOKANANTA CV - RS1139**

JL PEMUDA RAYA NO 72-73 RAWAMANGUN JKT TIMUR

Ship To. NOMI NOMI DELIGHT KALI MALANG**Ref.** RS1139-23/06/2021**Invoice No.**

SI202106016276

Invoice Date.

22-06-2021

SO No.

SO202106016276

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500161

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S TANGERINE JUICE 12X1L	12.0000	PCK	53,000	636,000
Amount				636,000
Discount				0
Tax				63,600
Total				699,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [Nabilla]



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Phone : (62-21) 8610550, 8626642
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2021-06-24 14:37:56

INVOICE**Customer Name & Address****TAM ABDUL MAJID - PS0207**

JL. TLOGO V NO 28 RT 004 RW 002 TLOGOMAS / LOWOKWARU
KOTAMADYA MALANG-JAWA TIMUR

Ship To. BABY KOALA SUSHI JATINEGARA**Ref.** PS0207-22/06/2021**Invoice No.**

SI202106016299

Invoice Date.

22-06-2021

SO No.

SO202106016299

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500173

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	61,000	366,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	12.0000	PACK	45,000	540,000
KEWPIE COOKING SAUCE ROASTED SESAME MAYO 6X1KG	12.0000	PACK	42,750	513,000
KEWPIE SUSHI SEASONING 14X600ML	28.0000	PACK	24,500	686,000
LA RAMBLA MANZANILLA GREEN OLIVES (WHOLE) 12X235G 8433260501000	6.0000	JAR	18,000	108,000
LA RAMBLA MANZANILLA GREEN PITTED OLIVES 12X235G 8433260502007	6.0000	JAR	18,000	108,000
LA RAMBLA BLACK PITTED OLIVES 12X235G 8433260503004	6.0000	JAR	18,000	108,000
Amount				2,429,000
Discount				0
Tax				242,900
Total				2,671,900

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MEGA]



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****LIZZARNI - PS0500**

Gema Pesona Blok G-9 Rt002 Rw011 Sukmajaya Sukmajaya
Depok

Ship To. TBK SANINA DEPOK**Ref.** PS0500-22/06/2021**Invoice No.**

SI202106016301

Invoice Date.

22-06-2021

SO No.

SO202106016301

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500179

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE CRF KOREAN GOCHUJANG 14 X 700GR	5.0000	PKT	38,000	190,000
KEWPIE CRF JAPANESE CURRY 14 X 700GR	5.0000	PKT	43,000	215,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	53,000	318,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	6.0000	BTL	49,000	294,000
KEWPIE TARTAR SAUCE 6 X 1L	6.0000	BTL	49,500	297,000
Amount				1,314,000
Discount				0
Tax				131,400
Total				1,445,400

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT PEMUDA CARI CUAN - RS2248**

TANJUNG DUREN RAYA NO359 B-C RT007 RW03 TANJUNG
DUREN UTARA GROGOL PETAMBURAN KOTA ADM JAKARTA
BARAT DKI JAKARTA 11470

Ship To. MANGKOK KU INDONESIA**Ref.** 180026

Invoice No. SI202106016310
Invoice Date. 22-06-2021
SO No. SO202106016310
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500183
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	180.0000	PACK	50,000	9,000,000
Amount				9,000,000
Discount				0
Tax				900,000
Total				9,900,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****ARMIN - PS0772**

Cluster Magnolia 5 Agricola No 17 Rt002 Rw 008 Curug
Sangereng Kelapa Dua Kab Tangerang Banten

Ship To. BAPAK ARMIN**Ref.** PS0772-22/06/2021**Invoice No.**

SI202106016313

Invoice Date.

22-06-2021

SO No.

SO202106016313

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500188

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	180.0000	PACK	51,000	9,180,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	30.0000	BTL	47,000	1,410,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	30.0000	BTL	41,000	1,230,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	60.0000	PACK	42,750	2,565,000
KEWPIE COOKING SAUCE ROASTED SESAME MAYO 6X1KG	60.0000	PACK	42,750	2,565,000
Amount				16,950,000
Discount				0
Tax				1,695,000
Total				18,645,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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Fax : (62-21) 8610542, 8610545

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT AMBER BERKAT INTERNUSA - RS1991**

Gedung Eightyeight@Kasablanka Office Tower LT 10 Unit E Jl
Casablanca Kav 88 Menteng Dalam Tebet Jakarta Selatan DKI
Jakarta

Ship To. MYRIAD BISTRO**Ref. 2206**

Invoice No. SI202106016314
Invoice Date. 22-06-2021
SO No. SO202106016314
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	82,500	247,500
Amount				247,500
Discount				0
Tax				0
Total				247,500

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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Fax : (62-21) 8610542, 8610545

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT AMBER BERKAT INTERNUSA - RS1991**

Gedung Eightyeight@Kasablanka Office Tower LT 10 Unit E Jl
Casablanca Kav 88 Menteng Dalam Tebet Jakarta Selatan DKI
Jakarta

Ship To. MYRIAD BISTRO**Ref. 2206**

Invoice No. SI202106016315
Invoice Date. 22-06-2021
SO No. SO202106016315
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	24.0000	PKT	16,000	384,000
Amount				384,000
Discount				0
Tax				0
Total				384,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT AMBER BERKAT INTERNUSA - RS1991**

Gedung Eightyeight@Kasablanka Office Tower LT 10 Unit E Jl
Casablanca Kav 88 Menteng Dalam Tebet Jakarta Selatan DKI
Jakarta

Ship To. MYRIAD BISTRO**Ref.** RS1991-22/06/2021

Invoice No. SI202106016323
Invoice Date. 22-06-2021
SO No. SO202106016323
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500198
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	1.0000	PKT	55,000	55,000
Amount				55,000
Discount				0
Tax				5,500
Total				60,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. KITCHENETTE LESTARI - CT0037**

Perkantoran Gandaria 8 Lt.29 Unit A&D RT/RW00/00 Keb.Lama
Utara-Kebayoran Lama Jakarta Selatan,DKI Jakarta

Ship To. THE PEOPLE'S CAFE SUMARECON
Ref. 75923



Invoice No. SI202106016339
Invoice Date. 22-06-2021
SO No. SO202106016339
Tax. PPNK_08
Faktur Pajak. 080.005-21.95500201
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,500	600,000
Amount				600,000
Discount				0
Tax				0
Total				600,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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2021-06-24 14:37:56

INVOICE**Customer Name & Address****IPPUDO CATERING INDONESIA - RS1233**

Gedung Pacific Place Unit S-37 SCBD Lot 3-5 Jl Jend Sudirman
Kav 52-53 No Rt.Rw Kel Senayan Kec Kebayoran Baru Jakarta
Selatan DKI Jakarta

Ship To. IPPUDO LIPPO MALL KEMANG**Ref.** RS1233-22/06/2021

Invoice No. SI202106016365
Invoice Date. 22-06-2021
SO No. SO202106016365
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500206
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
155992 LEPRINO FRZ MOZZARELLA SHREDDED CHEESE 15LBS (6,8KG)	6.8000	KG	80,000	544,000
Amount				544,000
Discount				0
Tax				54,400
Total				598,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA
POLIM JAKARTA 12160

Ship To. SHABURI & KINTAN LIPPO KEMANG**Ref.** PO202106170081**Invoice No.**

SI202106016394

Invoice Date.

22-06-2021

SO No.

SO202106016394

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500207

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	51,000	306,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	65,000	390,000
			Amount	696,000
			Discount	0
			Tax	69,600
			Total	765,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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Fax : (62-21) 8610542, 8610545

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA
POLIM JAKARTA 12160

Ship To. SHABURI & KINTAN LIPPO KEMANG**Ref.** PO202106170081**Invoice No.**

SI202106016410

Invoice Date.

22-06-2021

SO No.

SO202106016410

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500209

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	5.0000	PKT	45,455	227,273
Amount				227,273
Discount				0
Tax				22,727
Total				250,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-24 14:37:56

INVOICE**Customer Name & Address****RUDI SUTANTO/ACAKADUT - RS1453**

"Pademangan II GG 1A No.11A RT005 RW006 Pademangan
Timur,Pademangan Jakarta Utara"

Ship To. ACAKADUT**Ref. RS1453-22/06/2021****Invoice No.**

SI202106016419

Invoice Date.

22-06-2021

SO No.

SO202106016419

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500001

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KOKA LAKSA SINGAPURA BOWL 12X90G	6.0000	BOWL	17,000	102,000
SALVADORI EXTRA VIRGIN OLIVE OIL 12 X 1L	24.0000	BTL	75,000	1,800,000
Amount				1,902,000
Discount				0
Tax				190,200
Total				2,092,200

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. BERKAH ARUNA KULINER - RS2551**

Upper West Experience Center-BSD City CBD 55Sampora Cisauk

Ship To. SHAKE MIE**Ref. 082****Invoice No.**

SI202106016422

Invoice Date.

22-06-2021

SO No.

SO202106016422

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500022

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	6.0000	PKT	12,500	75,000
Amount				75,000
Discount				0
Tax				0
Total				75,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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INVOICE**Customer Name & Address****PT. BERKAH ARUNA KULINER - RS2551**

Upper West Experience Center-BSD City CBD 55Sampora Cisauk

Ship To. SHAKE MIE**Ref. 082****Invoice No.**

SI202106016423

Invoice Date.

22-06-2021

SO No.

SO202106016423

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500038

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	3.0000	BTL	90,909	272,727
Amount				272,727
Discount				-0
Tax				27,273
Total				300,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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2021-06-24 14:37:56

INVOICE**Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** HILDA (21 JUNI)

Invoice No. SI202106016433
Invoice Date. 22-06-2021
SO No. SO202106016433
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 2 days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CH SHORT RIB B/IN KALBI 250GR	4.0000	PKT	75,000	300,000
Amount				300,000
Discount				0
Tax				0
Total				300,000

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT.NAKAJIMA SUISAN INDONESIA - RS1471**

JALAN MUARA BARU UJUNG BLOK F NO.01 PENJARINGAN
PENJARINGAN JAKARTA UTARA DKI JAKARTA 14440

Ship To. SUSHI & SASHIMI**Ref. 06374**

Invoice No. SI202106016441
Invoice Date. 22-06-2021
SO No. SO202106016441
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500044
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE TAMAGOYAKI WITH DASHI 15X500GR	165.0000	PKT	36,800	6,072,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	42.0000	PACK	53,000	2,226,000
KEWPIE NAKAJIMA SUISAN/NS SUSHI SEASONING 14X600ML	210.0000	PACK	23,600	4,956,000
Amount				13,254,000
Discount				0
Tax				1,325,400
Total				14,579,400

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. SHABU-SHABU HOUSE - RS0579**

Pondok Indah Mall Street Gallery Lt.2 No.210B Jl.Pondok
Pinang,Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. SHABU-SHABU HOUSE - PLAZA INDONESIA**Ref.** RS0579-22/06/2021

Invoice No. SI202106016443
Invoice Date. 22-06-2021
SO No. SO202106016443
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ WAG CHUCK EYE ROLL MB 6-7	29.4000	KG	450,000	13,230,000
Amount				13,230,000
Discount				0
Tax				0
Total				13,230,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT CREATIVE FOOD - RS2349**

Jl. Boulevard Barat-Mall Of Indonesia 1F D11&D11S Kelapa
Gading Barat Kelapa Gading Jakarta Utara DKI Jakarta

Ship To. OJJU MALL OF INDONESIA**Ref.** 0031**Invoice No.**

SI202106016445

Invoice Date.

22-06-2021

SO No.

SO202106016445

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500045

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	5.0000	PKT	40,000	200,000
BEEF BRATWURST SAUSAGE 1KG	3.0000	PKT	85,000	255,000
Amount				455,000
Discount				0
Tax				45,500
Total				500,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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Fax : (62-21) 8610542, 8610545

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT CREATIVE FOOD - RS2349**

Jl. Boulevard Barat-Mall Of Indonesia 1F D11&D11S Kelapa
Gading Barat Kelapa Gading Jakarta Utara DKI Jakarta

Ship To. OJJU MALL OF INDONESIA**Ref.** 0031**Invoice No.**

SI202106016446

Invoice Date.

22-06-2021

SO No.

SO202106016446

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500047

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	67,000	67,000
Amount				67,000
Discount				0
Tax				6,700
Total				73,700

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-24 14:37:56

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 491144



Invoice No. SI202106016451
Invoice Date. 22-06-2021
SO No. SO202106016451
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ TB A 2243 RIBEYE AGED	13.1500	KG	190,000	2,498,500
Amount				2,498,500
Discount				0
Tax				0
Total				2,498,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****ZULKIFLI - UM0757**

JL.Padang No.10 Rt005 Rw008 Pasar Manggis Setiabudi Jakarta
Selatan-12970

Ship To. KOPIBIAN TEBET**Ref.** UM0757-22/06/2021**Invoice No.**

SI202106016458

Invoice Date.

22-06-2021

SO No.

SO202106016458

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500049

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

GRAND WIJAYA CENTRE BLOK C33/34 JL.WIJAYA 2 PANGLIMA
POLIM JAKARTA 12160

Ship To. SHABURI & KINTAN SUPERMALL KARAWACHI**Ref.** PO202106170131**Invoice No.**

SI202106016459

Invoice Date.

22-06-2021

SO No.

SO202106016459

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500050

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	10.0000	PKT	45,455	454,545
Amount				454,545
Discount				-0
Tax				45,455
Total				500,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT MAHADANA DASHA UTAMA - SM0140**

GD TMT 1 LT.18 JL CILANDAK KKO NO.1 RT001 RW005
CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN DKI
JAKARTA

Ship To. LOKA SUPERMARKET CIBUBUR**Ref.** PO-2106001105

Invoice No. SI202106016465
Invoice Date. 22-06-2021
SO No. SO202106016465
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6070 BEEF TAIL	61.8000	KG	150,000	9,270,000
Amount				9,270,000
Discount				185,400
Tax				0
Total				9,084,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT TITIAN AGUNG SEJAHTERA - RS1945**

Jl.Pasar Pagi No.49 Roa Malaka Roa Malaka Tambora Jakarta
Barat DKI Jakarta

Ship To. SUDESTADA RESTORAN**Ref.** RS1945-22/06/2021

Invoice No. SI202106016477
Invoice Date. 22-06-2021
SO No. SO202106016477
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ES FRZ BEEF TONGUE SWISS CUT	6.7700	KG	125,000	846,250
Amount				846,250
Discount				0
Tax				0
Total				846,250

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [Ella]



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. BERRIEN PARAMA MULIA - RS1175**

Cikini Raya No 9 Kel Cikini Kec Menteng jakarta Pusat

Ship To. WORKROOM COFFEE**Ref. RS1175-22/06/2021**

Invoice No. SI202106016479
Invoice Date. 22-06-2021
SO No. SO202106016479
Tax. PPNK_08
Faktur Pajak. 080.005-21.95500074
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	12,500	300,000
Amount				300,000
Discount				0
Tax				0
Total				300,000

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI SHABU-SHABU KOTA KASABLANKA**Ref.** RS1493-22/06/2021**Invoice No.**

SI202106016480

Invoice Date.

22-06-2021

SO No.

SO202106016480

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500080

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	12.0000	PKT	45,455	545,460
Amount				545,460
Discount				0
Tax				54,546
Total				600,006

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. BERRIEN PARAMA MULIA - RS1175**

Cikini Raya No 9 Kel Cikini Kec Menteng jakarta Pusat

Ship To. WORKROOM COFFEE**Ref. RS1175-22/06/2021**

Invoice No. SI202106016481
Invoice Date. 22-06-2021
SO No. SO202106016481
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	82,500	165,000
Amount				165,000
Discount				0
Tax				0
Total				165,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. BERRIEN PARAMA MULIA - RS1175**

Cikini Raya No 9 Kel Cikini Kec Menteng jakarta Pusat

Ship To. WORKROOM COFFEE**Ref. RS1175-22/06/2021****Invoice No.**

SI202106016482

Invoice Date.

22-06-2021

SO No.

SO202106016482

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500082

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	4.6000	KG	36,000	165,600
Amount				165,600
Discount				0
Tax				16,560
Total				182,160

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT INDO BELGIA BOGA - RS2432**

Mega Kuningan Barat Blok E47 No1 Kuningan Timur Setiabudi
Jakarta Selatan-DKI Jakarta

Ship To. KOI KUNINGAN**Ref.** 2554**Invoice No.**

SI202106016491

Invoice Date.

22-06-2021

SO No.

SO202106016491

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500227

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	180.0000	PKT	12,500	2,250,000
Amount				2,250,000
Discount				0
Tax				0
Total				2,250,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE

Customer Name & Address

PT. VENTURA RYORI SEJAHTERA - RS1733

Jalan AM.Sangaji No.12 Lantai 2 Petojo Utara,Gambir Jakarta
Pusat DKI Jakarta

Ship To. NIZAEMON RESTAURANT

Ref. RS1733-22/06/2021



Invoice No. SI202106016493
Invoice Date. 22-06-2021
SO No. SO202106016493
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2090 RUMP B/LESS IW	6.2900	KG	105,000	660,450
Amount				660,450
Discount				0
Tax				0
Total				660,450

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT SOC ANUGRAH INDONESIA - RS2252**

JL.PANGLIMA POLIM IX BLOK N/1 PERSIL 93 NO63 RT004 RW006
MELAWAI KEBAYORAN BARU KOTA ADM JAKARTA SELATAN DKI
JAKARTA 12160

Ship To. 6 OUNCES MENTENG**Ref.** 2206

Invoice No. SI202106016497
Invoice Date. 22-06-2021
SO No. SO202106016497
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	60.0000	PKT	15,600	936,000
Amount				936,000
Discount				0
Tax				0
Total				936,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT INDAH MAMIN INDONESIA - RS1942**

NGAGEL JAYA NO.40 RT003 RW002 Pucang Sewu Gubeng Kota
Surabaya Jawa Timur

Ship To. PIZZA MARU GI**Ref.** PMGI21 21**Invoice No.**

SI202106016499

Invoice Date.

22-06-2021

SO No.

SO202106016499

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500425

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	12,500	150,000
Amount				150,000
Discount				0
Tax				0
Total				150,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****MALWIN RICHIE KRISNA - RS1839**

Jl. Alaydrus No.43 RT002 RW002 Petojo Utara-Gambir Jakarta
Pusat

Ship To. OTTS & JILL'S JIEJIE**Ref. RS1839-22/06/2021****Invoice No.**

SI202106016500

Invoice Date.

22-06-2021

SO No.

SO202106016500

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500230

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	4.0000	BTL	91,000	364,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	18.0000	PACK	51,818	932,724
Amount				1,296,724
Discount				0
Tax				129,672
Total				1,426,396

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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2021-06-24 14:37:56

INVOICE**Customer Name & Address****BERNARD P SIHOMBING(PD PATRA NAULI) - RS2370**

Jl.Lap Tembak Ruko 1-2 Cibubur-Ciracas Jakarta Timur

Ship To. SELECT MARGONDA RAYA 2**Ref.** 0012**Invoice No.**

SI202106016502

Invoice Date.

22-06-2021

SO No.

SO202106016502

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500429

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	13,000	936,000
Amount				936,000
Discount				0
Tax				0
Total				936,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT INDAH MAMIN INDONESIA - RS1942**

NGAGEL JAYA NO.40 RT003 RW002 Pucang Sewu Gubeng Kota
Surabaya Jawa Timur

Ship To. PIZZA MARU GI**Ref.** PMGI21 21**Invoice No.**

SI202106016503

Invoice Date.

22-06-2021

SO No.

SO202106016503

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500430

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	5.0000	PKT	45,000	225,000
BEEF PEPPERONI 500GR	3.0000	PKT	70,000	210,000
Amount				435,000
Discount				0
Tax				43,500
Total				478,500

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT INTRO BISTRO CAFE - RS2111**

Ruko Artha Center Blok G No.3 Jl.P.Jayakarta Pinangsia-
Tamansari Jakarta Barat

Ship To. INTRO BISTRO CAFE**Ref.** RS2111-22/06/2021

Invoice No. SI202106016504
Invoice Date. 22-06-2021
SO No. SO202106016504
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500234
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	5.0000	PKT	45,000	225,000
Amount				225,000
Discount				0
Tax				22,500
Total				247,500

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT INDAH MAMIN INDONESIA - RS1942**

NGAGEL JAYA NO.40 RT003 RW002 Pucang Sewu Gubeng Kota
Surabaya Jawa Timur

Ship To. PIZZA MARU GI**Ref.** PMGI21 21**Invoice No.**

SI202106016505

Invoice Date.

22-06-2021

SO No.

SO202106016505

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500431

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA BLACK PITTED OLIVES 6X3KG 8433260503011	1.0000	TIN	125,000	125,000
CIAO PEELED TOMATOES 6X2500 GR	4.0000	TIN	40,000	160,000
Amount				285,000
Discount				0
Tax				28,500
Total				313,500

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****BERNARD P SIHOMBING(PD PATRA NAULI) - RS2370**

Jl.Lap Tembak Ruko 1-2 Cibubur-Ciracas Jakarta Timur

Ship To. SELECT JAGORAWI KM21 BOGOR**Ref.** 0017**Invoice No.**

SI202106016506

Invoice Date.

22-06-2021

SO No.

SO202106016506

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500238

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	13,000	936,000
Amount				936,000
Discount				0
Tax				0
Total				936,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT KITA MAKAN BERSAMA - PS0655**

Jl. Tanjung Barat IV/1 TG Duren Utara-Grogol Petamburan
Jakarta Barat

Ship To. KITA MURA RESTO (HP:081330001313)**Ref.** PS0655-22/06/2021**Invoice No.**

SI202106016507

Invoice Date.

22-06-2021

SO No.

SO202106016507

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500240

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	2.5000	KG	22,500	56,250
Amount				56,250
Discount				0
Tax				5,625
Total				61,875

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W PLAZA PONDOK GEDE**Ref.** RQ0012-22/06/2021**Invoice No.**

SI202106016510

Invoice Date.

22-06-2021

SO No.

SO202106016510

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500435

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	48.9600	KG	30,000	1,468,800
Amount				1,468,800
Discount				0
Tax				146,880
Total				1,615,680

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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Fax : (62-21) 8610542, 8610545

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W KEMANG PRATAMA**Ref. RQ0012-22/06/2021****Invoice No.**

SI202106016511

Invoice Date.

22-06-2021

SO No.

SO202106016511

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500265

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	48.9600	KG	30,000	1,468,800
Amount				1,468,800
Discount				0
Tax				146,880
Total				1,615,680

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W PASAR SEGAR CINERE (PSC)**Ref.** RQ0012-22/06/2021**Invoice No.**

SI202106016517

Invoice Date.

22-06-2021

SO No.

SO202106016517

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500096

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3200	KG	30,000	489,600
Amount				489,600
Discount				0
Tax				48,960
Total				538,560

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. REINS MARINDO INDONESIA - RS0935**

JL. DANAU LAUT TAWAR NO 26 BLOK A PEJOMPONGAN BENUA
HILIR JAKARTA PUSAT

Ship To. GYU KAKU LIPPO PURI MALL**Ref.** 2020054857**Invoice No.**

SI202106016518

Invoice Date.

22-06-2021

SO No.

SO202106016518

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500268

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PACK	50,000	150,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	10.0000	BTL	65,455	654,545
Amount				804,545
Discount				-0
Tax				80,455
Total				885,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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Fax : (62-21) 8610542, 8610545

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. REINS MARINDO INDONESIA - RS0935**

JL. DANAU LAUT TAWAR NO 26 BLOK A PEJOMPONGAN BENUA
HILIR JAKARTA PUSAT

Ship To. GYU KAKU LIVING WORLD**Ref.** 2020054832**Invoice No.**

SI202106016519

Invoice Date.

22-06-2021

SO No.

SO202106016519

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500098

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	10.0000	BTL	65,455	654,545
Amount				654,545
Discount				-0
Tax				65,455
Total				720,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****MALWIN RICHIE KRISNA - RS1839**

JL. Alaydrus No.43 RT002 RW002 Petojo Utara-Gambir Jakarta
Pusat

Ship To. OTTS & JILL'S JIEJIE**Ref.** RS1839-22/06/2021

Invoice No. SI202106016525
Invoice Date. 22-06-2021
SO No. SO202106016525
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ES FRZ BEEF TONGUE SWISS CUT 1 CTN1 CTN	18.2200	KG	135,000	2,459,700
Amount				2,459,700
Discount				0
Tax				0
Total				2,459,700

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

2021-06-24 14:37:56

INVOICE

Customer Name & Address

PT MODULAR KULINER INDONESIA - RS2259

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan
Kebon Jeruk Jakarta Barat DKI Jakarta

Ship To. HANGRY! CIKUPA

Ref. 10028



Invoice No. SI202106016531
Invoice Date. 22-06-2021
SO No. SO202106016531
Tax. PPNK_08
Faktur Pajak. 080.005-21.95500274
Term Of Payment. 2 days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,500	600,000
Amount				600,000
Discount				0
Tax				0
Total				600,000

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. PAPARAMON INDONESIA - RS1191**

JL Benda No 12A Rt005 Rw004 Kel Cilandak Timur Kec Pasar
Minggu Jakarta Selatan DKI Jakarta

Ship To. LEVANT BOULANGERIE CILANDAK**Ref.** 00229**Invoice No.**

SI202106016532

Invoice Date.

22-06-2021

SO No.

SO202106016532

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500437

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PIZZA SAUCE 3X4100 GR	3.0000	CAN	83,000	249,000
CIAO CHOPPED TOMATOES 24X400GR EASY OPEN	6.0000	CAN	9,000	54,000
Amount				303,000
Discount				0
Tax				30,300
Total				333,300

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****ADINDA FITRANIA - PS0308**

Jl. Tunas Kelapa E Blok 1 No.35 Kota Bekasi Sepanjang Jaya
Rawa Lumbu Kota Bekasi Jawa Barat

Ship To. ANEKA RAWA LUMBU**Ref. PS0308-22/06/2021**

Invoice No. SI202106016535
Invoice Date. 22-06-2021
SO No. SO202106016535
Tax. PPNK_08
Faktur Pajak. 080.005-21.95500276
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PKT	12,500	1,200,000
Amount				1,200,000
Discount				0
Tax				0
Total				1,200,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT KITA MAKAN BERSAMA - PS0655**

Jl. Tanjung Barat IV/1 TG Duren Utara-Grogol Petamburan
Jakarta Barat

Ship To. KITA MURA RESTO (HP:081330001313)**Ref.** PS0655-22/06/2021**Invoice No.**

SI202106016537

Invoice Date.

22-06-2021

SO No.

SO202106016537

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500279

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 12X250ML 8433260101330	1.0000	BTL	45,000	45,000
LA RAMBLA EXTRA VIRGIN OLIVE OIL 12X500ML 8433260101323	12.0000	BTL	75,000	900,000
LA RAMBLA EXTRA LIGHT OLIVE OIL 12X500ML 8433260301327	5.0000	BTL	65,000	325,000
BEEF BREAKFAST SAUSAGE 1KG	1.0000	PKT	65,000	65,000
Amount				1,335,000
Discount				0
Tax				133,500
Total				1,468,500

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****LE-QUARTIER - RS0483**

Jl. Gunawarman No.34 Kebayoran Baru Jakarta Selatan

Ship To. LE-QUARTIER**Ref.** 38816**Invoice No.**

SI202106016538

Invoice Date.

22-06-2021

SO No.

SO202106016538

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 168 INSIDE ROUND	12.9000	KG	105,000	1,354,500
Amount				1,354,500
Discount				0
Tax				0
Total				1,354,500

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT BANBAN INDONESIA GEMILANG - RS2242**

JL.JOGLO RAYA NO.79A RT009 RW003 JOGLO KEMBANGAN
JAKARTA BARAT DKI JAKARTA

Ship To. BANBAN AEON MALL BSD**Ref.** RS2242-22/06/2021**Invoice No.**

SI202106016539

Invoice Date.

22-06-2021

SO No.

SO202106016539

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500100

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****ADINDA FITRANIA - PS0308**

Jl. Tunas Kelapa E Blok 1 No.35 Kota Bekasi Sepanjang Jaya
Rawa Lumbu Kota Bekasi Jawa Barat

Ship To. ANEKA RAWA LUMBU**Ref. PS0308-22/06/2021****Invoice No.**

SI202106016541

Invoice Date.

22-06-2021

SO No.

SO202106016541

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500282

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	20.0000	PKT	45,000	900,000
Amount				900,000
Discount				0
Tax				90,000
Total				990,000

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT BANBAN INDONESIA GEMILANG - RS2242**

JL.JOGLO RAYA NO.79A RT009 RW003 JOGLO KEMBANGAN
JAKARTA BARAT DKI JAKARTA

Ship To. BANBAN STORAGE**Ref.** RS2242-22/06/2021**Invoice No.**

SI202106016542

Invoice Date.

22-06-2021

SO No.

SO202106016542

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500285

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT BANBAN INDONESIA GEMILANG - RS2242**

JL.JOGLO RAYA NO.79A RT009 RW003 JOGLO KEMBANGAN
JAKARTA BARAT DKI JAKARTA

Ship To. BANBAN KOKAS**Ref.** RS2242-22/06/2021**Invoice No.**

SI202106016544

Invoice Date.

22-06-2021

SO No.

SO202106016544

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500439

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,500	600,000
Amount				600,000
Discount				0
Tax				0
Total				600,000

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****SOKOLATI - PS0051**

BUKIT GOLF ARCADIA BLOK B5/12A KELURAHAN BOJONG
NANGKA CIMANGGIS (SEBELAH PLZ CIBUBUR)

Ship To. SOKOLATI**Ref.** PS0051-22/06/2021**Invoice No.**

SI202106016550

Invoice Date.

22-06-2021

SO No.

SO202106016550

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500288

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	207,000	414,000
BCH Mix Butter Danish Chocolate 200pcsx30gr	1.0000	CTN	397,000	397,000
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	2.0000	CTN	197,000	394,000
Amount				1,205,000
Discount				0
Tax				120,500
Total				1,325,500

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT BANBAN INDONESIA GEMILANG - RS2242**

JL.JOGLO RAYA NO.79A RT009 RW003 JOGLO KEMBANGAN
JAKARTA BARAT DKI JAKARTA

Ship To. BANBAN GRAND INDONESIA LANTAI 3**Ref.** RS2242-22/06/2021**Invoice No.**

SI202106016551

Invoice Date.

22-06-2021

SO No.

SO202106016551

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500210

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,500	600,000
Amount				600,000
Discount				0
Tax				0
Total				600,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT SELECT FOOD & BEVERAGE GLOBAL - RS2215**

Panin Tower LT.B3 Unit B3-E Senayan City, Jl. Asia Afrika Lot 19
Gelora Tanah Abang Jakarta Pusat DKI Jakarta 10270

Ship To. PHO STREET KITCHEN SUMMARECON MALL BEKASI**Ref.** RS2215-22/06/2021

Invoice No. SI202106016552
Invoice Date. 22-06-2021
SO No. SO202106016552
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 168 INSIDE ROUND	12.3100	KG	105,000	1,292,550
Amount				1,292,550
Discount				0
Tax				0
Total				1,292,550

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****CV BINTANG CIPTA KULINER - RS2322**

Jl. Nusa Indah Raya U-61 Jaka Setia Bekasi

Ship To. DOUBLE U STEAK GALAXY**Ref. 051**

Invoice No. SI202106016564
Invoice Date. 22-06-2021
SO No. SO202106016564
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	82,500	495,000
Amount				495,000
Discount				0
Tax				0
Total				495,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT INTRO BISTRO CAFE - RS2111**

Ruko Artha Center Blok G No.3 Jl.P.Jayakarta Pinangsia-
Tamansari Jakarta Barat

Ship To. INTRO BISTRO CAFE**Ref.** RS2111-22/06/2021

Invoice No. SI202106016565
Invoice Date. 22-06-2021
SO No. SO202106016565
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500295
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S19 STEALTH SEASONED REGULAR CUT 3/8 6/5 lbs SK XLF	13.6000	KG	30,909	420,362
Amount				420,362
Discount				0
Tax				42,036
Total				462,398

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****CV BINTANG CIPTA KULINER - RS2322**

JL.Nusa Indah Raya U-61 Jaka Setia Bekasi

Ship To. DOUBLE U STEAK GALAXY**Ref.** 051**Invoice No.**

SI202106016569

Invoice Date.

22-06-2021

SO No.

SO202106016569

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500214

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	1.0000	TIN	40,000	40,000
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	3.0000	GAL	335,000	1,005,000
Amount				1,045,000
Discount				0
Tax				104,500
Total				1,149,500

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****CV BINTANG CIPTA KULINER - RS2322**

Jl. Nusa Indah Raya U-61 Jaka Setia Bekasi

Ship To. DOUBLE U STEAK GALAXY**Ref. 051**

Invoice No. SI202106016580
Invoice Date. 22-06-2021
SO No. SO202106016580
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ PS SHORT RIBS B/IN	20.0200	KG	150,000	3,003,000
Amount				3,003,000
Discount				0
Tax				0
Total				3,003,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****CV BINTANG CIPTA KULINER - RS2322**

Jl. Nusa Indah Raya U-61 Jaka Setia Bekasi

Ship To. DOUBLE U STEAK GALAXY**Ref. 051****Invoice No.**

SI202106016582

Invoice Date.

22-06-2021

SO No.

SO202106016582

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500215

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	20.0000	KG	20,000	400,000
Amount				400,000
Discount				0
Tax				40,000
Total				440,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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Fax : (62-21) 8610542, 8610545

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI & KINTAN BUFFET PACIFIC PLACE
Ref. 002



Invoice No. SI202106016584
Invoice Date. 22-06-2021
SO No. SO202106016584
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500299
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF CHEESE SAUSAGE 1KG	5.0000	PKT	87,000	435,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	10.0000	PKT	45,455	454,550
Amount				889,550
Discount				0
Tax				88,955
Total				978,505

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI & KINTAN BUFFET PACIFIC PLACE**Ref.** 002

Invoice No. SI202106016587
Invoice Date. 22-06-2021
SO No. SO202106016587
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S BA INTERCOSTAL MB 1+	5.5900	KG	175,000	978,250
Amount				978,250
Discount				0
Tax				0
Total				978,250

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI & KINTAN BUFFET PACIFIC PLACE**Ref.** 002**Invoice No.**

SI202106016591

Invoice Date.

22-06-2021

SO No.

SO202106016591

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500304

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	51,000	306,000
Amount				306,000
Discount				0
Tax				30,600
Total				336,600

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT.JALINMITRA SUKSES BERSAMA - RS1649**

Jl.Alternatif KM6 No.08 Rt003 Rw002 Nagrak Gunung Putri Bogor
jawa Barat

Ship To. OCTAV S MEAT & GRILLED**Ref.** RS1649-22/06/2021**Invoice No.**

SI202106016592

Invoice Date.

22-06-2021

SO No.

SO202106016592

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500308

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	3.0000	KG	75,000	225,000
Amount				225,000
Discount				0
Tax				0
Total				225,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. MATAHARI PUTRA PRIMA TBK - SM0033**

Gajah Mada Plaza Lt. SG, JL. Gajah Mada No. 19-26, Petojo
Utara, Gambir Jakarta Pusat 10130

Ship To. MATAHARI FMT MAXX BOX KWC**Ref.** 7644515

Invoice No. SI202106016594
Invoice Date. 22-06-2021
SO No. SO202106016594
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ TB A 2243 RIBEYE AGED	22.0300	KG	232,500	5,121,975
Amount				5,121,975
Discount				0
Tax				0
Total				5,121,975

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT BOGAJAYA SUKSES PERKASA - PS0854**

Jl. Lingkar Luar Barat No 23 Kembangan Selatan Kembangan

Ship To. PT BOGAJAYA SUKSES PERKASA (GDG RAWA BUAYA)**Ref.** PS0854-22/06/2021**Invoice No.**

SI202106016596

Invoice Date.

22-06-2021

SO No.

SO202106016596

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500312

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Butter Croissant 160pcsx30gr	5.0000	CTN	245,100	1,225,500
Amount				1,225,500
Discount				0
Tax				122,550
Total				1,348,050

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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Fax : (62-21) 8610542, 8610545

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT.SALAD SEGAR LESTARI - RQ0024**

Jl. Abdul Muis G-H No.36 Petojo Selatan,Gambir Jakarta Pusat
DKI Jakarta

Ship To. SALAD STOP! PURI KEMBANGAN
Ref. 1943



Invoice No. SI202106016599
Invoice Date. 22-06-2021
SO No. SO202106016599
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 45 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	12.0000	PKT	15,600	187,200
Amount				187,200
Discount				0
Tax				0
Total				187,200

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. THE BARBECUE PLAZA - RS0826**

Mall Kelapa Gading LG Unit G-204 Jl Bulevar Kelapa Gading M
Kelapa Gading Timur Kelapa Gading Jakarta Utara DKI Jakarta

Ship To. BAR.B.Q PLAZA (HO)**Ref.** HO9461

Invoice No. SI202106016602
Invoice Date. 22-06-2021
SO No. SO202106016602
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500104
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	20.0000	PKT	82,500	1,650,000
Amount				1,650,000
Discount				0
Tax				165,000
Total				1,815,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. NAKA BOGA - RS1636**

Jl. Margonda Raya No.418.C Rt002 RW003 Pondok Cina - Beji
Depok-Jawa Barat

Ship To. BERANDA DEPOK CAFE & RESTO**Ref.** 2206**Invoice No.**

SI202106016603

Invoice Date.

22-06-2021

SO No.

SO202106016603

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500216

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	13.5600	KG	26,363	357,482
Amount				357,482
Discount				0
Tax				35,748
Total				393,230

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. BENGAWAN SOLO COFFEE - RS1264**

Jl. Wedana No. 66 A RT/RW 001/001, Maphar - Taman Sari
Jakarta Barat

Ship To. BENGAWAN SOLO COFFEE SUMMARECON MALL
SERPONG

Ref. 6192**Invoice No.**

SI202106016604

Invoice Date.

22-06-2021

SO No.

SO202106016604

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500219

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,500	600,000
Amount				600,000
Discount				0
Tax				0
Total				600,000

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI & KINTAN BUFFET GANDARIA CITY**Ref. 01****Invoice No.**

SI202106016605

Invoice Date.

22-06-2021

SO No.

SO202106016605

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500322

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	51,000	612,000
Amount				612,000
Discount				0
Tax				61,200
Total				673,200

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend
Sudirman Kav 52-53

Ship To. SHABURI SHABU-SHABU KELAPA GADING II**Ref.** 17**Invoice No.**

SI202106016607

Invoice Date.

22-06-2021

SO No.

SO202106016607

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500323

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	8.0000	PKT	45,455	363,636
Amount				363,636
Discount				-0
Tax				36,364
Total				400,000

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. FOUBE INDO PERSADA - RS0315**

Lantai Dasar Marketing Galery Komplek Rasuna EpicentrumJl.HR
Rasuna Said Karet Kuningan, Setia Budi Jakarta SelatanDKI

Ship To. BLUEGRASS GRILL & BAR**Ref.** 8395**Invoice No.**

SI202106016611

Invoice Date.

22-06-2021

SO No.

SO202106016611

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500116

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. KAYSERINDO KULINER JAKARTA - RS0393**

Jl. Perjuangan No.88 Blok BM-BN Perkantoran Graha Kencana
Jakarta

Ship To. ERIC KAYSER KAYSERINDO KULINER JAKARTA
Ref. 071



Invoice No. SI202106016613
Invoice Date. 22-06-2021
SO No. SO202106016613
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GOLDEN FRZ DUCK LEG	2.3000	KG	118,000	271,400
Amount				271,400
Discount				0
Tax				0
Total				271,400

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT BUANA BOTANI ELOK - HT0304**

KP Pabuaran RT001 RT002 Jatiranggon Jati Sampurna Kota
Bekasi Jawa Barat

Ship To. BE RESIDENCE BOGOR**Ref.** 800**Invoice No.**

SI202106016614

Invoice Date.

22-06-2021

SO No.

SO202106016614

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500126

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	207,000	207,000
BCH Mix Butter Danish Chocolate 200pcsx30gr	1.0000	CTN	397,000	397,000
BCH Mix Butter Danish Raisin 160pcsx35gr	1.0000	CTN	274,000	274,000
Amount				878,000
Discount				0
Tax				87,800
Total				965,800

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT ANIMALE KULINER INDONESIA - RS2270**

Gedung MD Place Tower 1 LT 11 JL Setiabudi Selatan NO7 RT003
Rw001 Setia Budi Setiabudi Kota ADM Jakarta Selatan DKI
Jakarta 12910

Ship To. ANIMALE**Ref.** 006**Invoice No.**

SI202106016620

Invoice Date.

22-06-2021

SO No.

SO202106016620

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500133

Term Of Payment.

21 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	6.0000	BTL	43,000	258,000
LA RAMBLA BALSAMICO DI MODENA VINEGAR 3X5LT 8433260405001	1.0000	BTL	285,000	285,000
CIAO PEELED TOMATOES 6X2500 GR	3.0000	TIN	42,000	126,000
Amount				669,000
Discount				0
Tax				66,900
Total				735,900

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****CV BERKAT BOGA MAKMUR - RS1715**

JL.KI Hajar Dewantara Ruko Golden 8 Gading Serpong F No.3
Pakulonan Barat,Kelapa Dua Kab.Tangerang Banten

Ship To. B'STEAK GADING SERPONG**Ref. RS1715-22/06/2021****Invoice No.**

SI202106016628

Invoice Date.

22-06-2021

SO No.

SO202106016628

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95500220

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,500	600,000
Amount				600,000
Discount				0
Tax				0
Total				600,000

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****CV BERKAT BOGA MAKMUR - RS1715**

JL.KI Hajar Dewantara Ruko Golden 8 Gading Serpong F No.3
Pakulonan Barat,Kelapa Dua Kab.Tangerang Banten

Ship To. B'STEAK GADING SERPONG**Ref. RS1715-22/06/2021****Invoice No.**

SI202106016630

Invoice Date.

22-06-2021

SO No.

SO202106016630

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500221

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US BR PRE-SLICED 500GR	16.0000	PKT	68,181	1,090,896
Amount				1,090,896
Discount				-0
Tax				109,090
Total				1,199,986

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
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2021-06-24 14:37:56

INVOICE**Customer Name & Address****CV BERKAT BOGA MAKMUR - RS1715**

JL.KI Hajar Dewantara Ruko Golden 8 Gading Serpong F No.3
Pakulonan Barat,Kelapa Dua Kab.Tangerang Banten

Ship To. B'STEAK GADING SERPONG**Ref.** RS1715-22/06/2021**Invoice No.**

SI202106016631

Invoice Date.

22-06-2021

SO No.

SO202106016631

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500224

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	20.0000	BTL	82,727	1,654,540
Amount				1,654,540
Discount				0
Tax				165,454
Total				1,819,994

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. INDOKULINA SARANA UTAMA - GR0014**

JL Raya Jatiwaringin No 45 RT001 RW015 Jatiwaringin
Pondokgede Kota Bekasi Jawa Barat

Ship To. PT. INDOKULINA SARANA UTAMA**Ref.** 20210600060**Invoice No.**

SI202106016645

Invoice Date.

22-06-2021

SO No.

SO202106016645

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500447

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHEDDAR CURT - MG OPEN COUNTRYOPEN COUNTRY	300.0000	KG	79,000	23,700,000
Amount				23,700,000
Discount				0
Tax				2,370,000
Total				26,070,000

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT SENANG SENANG BERHADIAH - RS2344**

Ruko Graha Marcella Nomor 3 Jalan Bintaro Utama 3A RT002
Rw004 Pondok Karya Pondok Aren Kota Tangerang Selatan
Banten

Ship To. CRUNCHAUS**Ref. 2206**

Invoice No. SI202106016677
Invoice Date. 22-06-2021
SO No. SO202106016677
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	4.5600	KG	270,000	1,231,200
Amount				1,231,200
Discount				0
Tax				0
Total				1,231,200

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT BIGHOT TIGER INDONESIA - RS2605**

Green City Ruko Crown Blok C No 16 Rt005 Rw008

Ship To. REDDOG EMPORIUM**Ref. 210063****Invoice No.**

SI202106016713

Invoice Date.

22-06-2021

SO No.

SO202106016713

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500440

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	5.0000	PACK	42,727	213,635
Amount				213,635
Discount				-0
Tax				21,364
Total				234,999

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT BIGHOT TIGER INDONESIA - RS2605**

Green City Ruko Crown Blok C No 16 Rt005 Rw008

Ship To. REDDOG EMPORIUM**Ref. 210063****Invoice No.**

SI202106016714

Invoice Date.

22-06-2021

SO No.

SO202106016714

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500441

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	20.0000	PKT	51,422	1,028,440
US FRZ LEPRINO MOZZARELLA CHEESE BLOCK 6 LBS	27.2400	KG	85,000	2,315,400
Amount				3,343,840
Discount				0
Tax				334,384
Total				3,678,224

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-24 14:37:56

INVOICE**Customer Name & Address****CV.GEMILANG ANUGRAH SEJAHTERA - RS1599**

"Jl Pakuan RT 004 RW 011 Baranang siang, Bogor"

Ship To. COHERE**Ref. 2206****Invoice No.**

SI202106016720

Invoice Date.

22-06-2021

SO No.

SO202106016720

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500444

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	9.2000	KG	28,000	257,600
S30 STEALTH SHOESTRING 1/4 6/6 LBS	8.1600	KG	35,000	285,600
265705 LEPRINO FRZ MOZZARELLA SHREDDED CHEESE 15LBS (6,8KG)	6.8040	KG	86,000	585,144
Amount				1,128,344
Discount				0
Tax				112,834
Total				1,241,178

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****ISHAK ROHATA BESTELINE NAPITUPULU - RS1631**

Lapangan Bekasi Tengah No.2 Rt007 Rw007 Margahayu Bekasi
Timur Kota Bekasi Jawa Barat

Ship To. CAFE KOMA JUNKYARD**Ref.** RS1631-22/06/2021**Invoice No.**

SI202106016723

Invoice Date.

22-06-2021

SO No.

SO202106016723

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500445

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	12.0000	TIN	40,000	480,000
KEWPIE TARTAR SAUCE 6 X 1L	6.0000	BTL	56,000	336,000
Amount				816,000
Discount				0
Tax				81,600
Total				897,600

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. THE BARBECUE PLAZA - RS0826**

Mall Kelapa Gading LG Unit G-204 Jl Bulevar Kelapa Gading M
Kelapa Gading Timur Kelapa Gading Jakarta Utara DKI Jakarta

Ship To. BAR.B.Q PLAZA (HO)**Ref.** HO9461

Invoice No. SI202106016743
Invoice Date. 22-06-2021
SO No. SO202106016743
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	190.1800	KG	105,000	19,968,900
Amount				19,968,900
Discount				0
Tax				0
Total				19,968,900

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT. INDONESIA INTERNATIONAL EXPO - UM0344**

Jl.BSD Grand Boulevard BSD City Pagedangan Pagedangan Kab
Tangerang Banten

Ship To. INDONESIA CONVENTION EXHIBITION**Ref. 41596**

Invoice No. SI202106016746
Invoice Date. 22-06-2021
SO No. SO202106016746
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL PR GF MSA 2243 RIBEYE BLACK LABEL	6.1800	KG	560,000	3,460,800
Amount				3,460,800
Discount				0
Tax				0
Total				3,460,800

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT Cipta Kreatif Kulina - RS2243**

GEDUNG OFFICE 8 LT18A SCBD LOT 28 JL.JENDRAL SUDIRMAN
KAV 52-53 SENAYAN KEBAYORAN BARU KOTA ADM JAKARTA
SELATAN DKI JAKARTA 12190

Ship To. THE FRONT ROOM**Ref.** 6/21

Invoice No. SI202106016750
Invoice Date. 22-06-2021
SO No. SO202106016750
Tax. PPNK_01
Faktur Pajak. 010.005-21.95500140
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA GREEN PITTED OLIVES 6X3KG 8433260502014	1.0000	TIN	130,000	130,000
LA RAMBLA BLACK PITTED OLIVES 6X3KG 8433260503011	2.0000	TIN	125,000	250,000
			Amount	380,000
			Discount	0
			Tax	38,000
			Total	418,000

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT CIPTA KREATIF KULINA - RS2243**

GEDUNG OFFICE 8 LT18A SCBD LOT 28 JL.JENDRAL SUDIRMAN
KAV 52-53 SENAYAN KEBAYORAN BARU KOTA ADM JAKARTA
SELATAN DKI JAKARTA 12190

Ship To. THE FRONT ROOM**Ref.** 6/21

Invoice No. SI202106016751
Invoice Date. 22-06-2021
SO No. SO202106016751
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6070 BEEF TAIL	3.0900	KG	210,000	648,900
Amount				648,900
Discount				0
Tax				0
Total				648,900

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT TWELVE NIPPINDO PARADISO - RS2381**

JL Dr Kusuma Atmaja No.75 RT010 RW 004 Menteng Menteng
Jakarta Pusat DKI Jakarta

Ship To. TWELVE**Ref. 00248****Invoice No.**

SI202106016784

Invoice Date.

22-06-2021

SO No.

SO202106016784

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95500146

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	48,181	578,172
Amount				578,172
Discount				0
Tax				57,817
Total				635,989

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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****PT VIRTUS CULINARY INDONESIA - CT0169**

Jl.Arwana No.38 Rt002 Rw002 Pejagalan Penjaringan Jakarta
Utara DKI Jakarta

Ship To. PT VIRTUS CULINARY INDONESIA**Ref.** 4344

Invoice No. SI202106016789
Invoice Date. 22-06-2021
SO No. SO202106016789
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 168 INSIDE ROUND	102.6100	KG	105,000	10,774,050
Amount				10,774,050
Discount				0
Tax				0
Total				10,774,050

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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

2021-06-24 14:37:56

INVOICE**Customer Name & Address****ANDRY SUSANTO - CT0151**

Jl. Patal Senayan No20 Rt002 Rw007 Grogol Utara Kebayoran
Baru Jakarta Selatan DKI Jakarta Raya-12210

Ship To. OMA ELLY.**Ref.** 21062021

Invoice No. SI202106016868
Invoice Date. 22-06-2021
SO No. SO202106016868
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6060 BEEF CHEEK MEAT	19.9200	KG	140,000	2,788,800
Amount				2,788,800
Discount				0
Tax				0
Total				2,788,800

Bank Details:**Bank Central Asia (BCA) : No 2303000704**

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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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

2021-06-24 14:37:56

INVOICE

Customer Name & Address

PT MASAKAN ANAK BANGSA - RS2574

Jalan Biduri Bulan Blok I Nomor 4 Rt006 Rw001 Grogol Utara
Kebayoran Lama

Ship To. ROTI DODO

Ref. PO-RD/210621/013



Invoice No. SI202106017283
Invoice Date. 22-06-2021
SO No. SO202106017283
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	36.0000	PKT	16,000	576,000
Amount				576,000
Discount				0
Tax				0
Total				576,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEVI]



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