

2021-09-15 14:01:45

INVOICE

Customer Name & Address

PT MULTI SUMBER REZEKI - SM0150

Jl. Warung Buncit Raya No 143A Rt005 Rw002 Duren Tiga Pancoran Jakarta Selatan DKI Jakarta 12760

Ship To. PT MULTI SUMBER REZEKI (TOTAL BUNCIT) **Ref.** PO-067075

Invoice No. SI202109003927

Invoice Date. 07-09-2021

SO No. SO202109003927

Tax. PPNK 01

Faktur Pajak. 011.005-21.95512707

Term Of Payment. 30 Days **Doc Status.** *COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SPOONZ ICE CONE SNACK CHOCOLATE 40X27GR	20.0000	PACK	13,000	260,000
YOPOKKI HALAL JJAJANG TOPOKKI CUP 30 X 140GR	30.0000	CUP	24,800	744,000
YOPOKKI HALAL JJAJANG TOPOKKI POUCH 24 X 280GR	30.0000	PACK	33,000	990,000
YOPOKKI HALAL SPICY TOPOKKI POUCH 24 X 280GR	30.0000	PACK		990,000
KOKA ORIGINAL STIR FRIED FLAVOUR 30X85G	30.0000	PKT	7,100	213,000
KOKA SEAFOOD FLAVOUR RICE NOODLE 20X70G	20.0000	PKT	11,800	236,000
KOKA TOM YAM BOWL 12X90G	12.0000	BOWL	19,500	234,000
KOKA LAKSA SINGAPURA BOWL RICE NOODLE 12X70G	30.0000	BOWL	21,200	636,000
LA RAMBLA GREEN OLIVE STUFFED W/ NATURAL ANCHOVY 12X235GR 8433260504001	6.0000	JAR	44,800	268,800
LA RAMBLA APPLE VINEGAR 12X250ML 8433260403335	6.0000	BTL	29,500	177,000
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	12.0000	BTL	40,000	480,000
Amount				5,228,800
Discount				0
Tax	•			522,880
Total	•			5,751,680

Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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