

**PT. INDOGUNA UTAMA**

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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT WIRYAMANTA SADINA - RS0876**

GRAHA INTIRUB LT 3 JL.CILILITAN BESAR NO.454 KEBON
PALA,MASAR,JAKARTA TIMUR DKI JAKARTA

Ship To. WING STOP PLAZA SENAYAN**Ref.** 2103001258671**Invoice No.**

SI202103008799

Invoice Date.

10-03-2021

SO No.

SO202103008799

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348933

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	40.6800	KG	27,957	1,137,306
Amount				1,137,306
Discount				-0
Tax				113,731
Total				1,251,037

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. GRAHA KOPI JAYA - RS1041**

Jl. TB Simatupang Kav. 17 RT 006/009 Cilandak Barat, Cilandak
Jakarta Selatan

Ship To. MY KOPI-O KEMANGGISAN**Ref. U/ SERANG**

Invoice No. SI202103012578
Invoice Date. 17-03-2021
SO No. SO202103012578
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)
US FRZ 121 SHORT PLATE	4.0000	KG	110,000	440,000
Amount				440,000
Discount				0
Tax				0
Total				440,000

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

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2021-03-22 16:09:38

INVOICE**Customer Name & Address****TAN ANDI - SM0133**

Jl. Waru No.32 Rt005 Rw007 Rawamangun Pulo Gadung Jakarta Timur

Ship To. TOTAL BUAH SEGAR SUNTER**Ref.** 5253

Invoice No. SI202103012718
Invoice Date. 17-03-2021
SO No. SO202103012718
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE "SLICE SHABU - SHABU""SLICE SHABU - SHABU"	49.6500	KG	110,000	5,461,500
Amount				5,461,500
Discount				0
Tax				0
Total				5,461,500

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

AR [RINI]



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2021-03-22 16:09:38

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. PT.INOVASI KULINER INDONESIA PACIFIC PALACE**Ref.** CUT DI IGU BUTCHER

Invoice No. SI202103013103
Invoice Date. 17-03-2021
SO No. SO202103013103
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JAP FRZ WAG A4 CHUCK ROLL (5-7) (2 CTN) CUT(2 CTN) CUT	43.1000	KG	1,100,000	47,410,000
Amount				47,410,000
Discount				0
Tax				0
Total				47,410,000

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

AR [ALICE]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.TROPICAL MITRA NUTRISI /m.faris firmansyah - UM0609**

Perum Bukit Kencana III Blok AG No.5 RT006 RW019 Kel
Jatirahayu Kec Pondok Melati-Kota Bekasi

Ship To. PT.TROPICAL MITRA NUTRISI /m.faris firmansyah**Ref.** UM0609-17/03/2021**Invoice No.**

SI202103013718

Invoice Date.

18-03-2021

SO No.

SO202103013718

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

Transfer

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ UTILITY 123A SHORT RIB B/IN 1 CTN1 CTN	19.4600	KG	97,000	1,887,620
Amount				1,887,620
Discount				0
Tax				0
Total				1,887,620

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FENI]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. LULU GROUP RETAIL - SM0091**

Jl. Raya Bekasi KM24 RT001 Rw006 Ujung Menteng Cakung
Jakarta Timur DKI Jakarta

Ship To. LULU HYPERMART (GROCERIES)**Ref.** 4501716739

Invoice No. SI202103013859
Invoice Date. 17-03-2021
SO No. SO202103013859
Tax. PPNK_01
Faktur Pajak. 010.005-21.25348384
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH ZUPPA SOUP 24 PCKX450GR (6PCSX450GR)	48.0000	PKT	22,400	1,075,200
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	60.0000	PKT	28,900	1,734,000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	60.0000	PKT	28,400	1,704,000
Amount				4,513,200
Discount				0
Tax				451,320
Total				4,964,520

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RINI]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT WIRYAMANTA SADINA - RS0876**

GRAHA INTIRUB LT 3 JL.CILILITAN BESAR NO.454 KEBON
PALA,MASAR,JAKARTA TIMUR DKI JAKARTA

Ship To. WING STOP NEO SOHO**Ref.** 2103001259412**Invoice No.**

SI202103013939

Invoice Date.

18-03-2021

SO No.

SO202103013939

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348931

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	12.0000	BTL	56,000	672,000
Amount				672,000
Discount				0
Tax				67,200
Total				739,200

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

AR [DEWI]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT WIRYAMANTA SADINA - RS0876**

GRAHA INTIRUB LT 3 JL.CILILITAN BESAR NO.454 KEBON
PALA,MASAR,JAKARTA TIMUR DKI JAKARTA

Ship To. WING STOP NEO SOHO**Ref.** 2103001259411**Invoice No.**

SI202103013940

Invoice Date.

18-03-2021

SO No.

SO202103013940

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348932

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	54.2400	KG	27,957	1,516,408
Amount				1,516,408
Discount				-0
Tax				151,641
Total				1,668,049

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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2021-03-22 16:09:38

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 HPM PEJATEN**Ref.** 6763304**Invoice No.**

SI202103013954

Invoice Date.

17-03-2021

SO No.

SO202103013954

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348463

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO STRAWBERRY PRESERVE 12X450GR 9001432002229	12.0000	JAR	37,125	445,500
Amount				445,500
Discount				0
Tax				44,550
Total				490,050

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

AR [DIAN]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. SELARAS MITRA MAJU - RS1050**

Rukan Permata Senayan Jl. Tentara Pelajar A No. 31 RT. 009 RW.
007 Kel. Grogol Utara Kec. Kebayoran Lama Jakarta Selatan, DKI
Jakarta

Ship To. HOUSE OF YUEN**Ref.** BPK AWI

Invoice No. SI202103014001
Invoice Date. 17-03-2021
SO No. SO202103014001
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 FRZ MUTTON CARCASE UNDER 20 KG	15.0000	KG	90,000	1,350,000
Amount				1,350,000
Discount				0
Tax				0
Total				1,350,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

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 BALARAJA**Ref. 6673949****Invoice No.**

SI202103014002

Invoice Date.

17-03-2021

SO No.

SO202103014002

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348420

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO PRIMAVERA 16X500 GR 8000139910371	32.0000	PCK	38,750	1,240,000
DARBO STRAWBERRY PRESERVE 12X450GR 9001432002229	12.0000	JAR	37,125	445,500
LA RAMBLA APPLE VINEGAR 12X250ML 8433260403335	12.0000	BTL	28,900	346,800
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	20.0000	BTL	42,307	846,140
PORORO CORN PLEASURE 12X310GR	12.0000	PACK	57,700	692,400
KOKA CURRY FLAVOUR 30X85G	30.0000	PKT	8,350	250,500
KOKA SPICY SESAME FLAVOUR 24X85G	48.0000	PKT	11,600	556,800
KOKA LAKSA SINGAPURA 24X85G	24.0000	PKT	11,600	278,400
			Amount	4,656,540
			Discount	0
			Tax	465,654
			Total	5,122,194

PT. Indoguna Utama 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 WIRYAMANTA SADINA - RS0876

GRAHA INTIRUB LT 3 JL.CILILITAN BESAR NO.454 KEBON
PALA,MASAR,JAKARTA TIMUR DKI JAKARTA

Ship To. WING STOP SETIA BUDI

Ref. 2103001259619



Invoice No.

SI202103014022

Invoice Date.

19-03-2021

SO No.

SO202103014022

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348607

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	56,000	336,000
Amount				336,000
Discount				0
Tax				33,600
Total				369,600

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

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

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

Ship To. KAPPA SUSHI**Ref.** 2020043244.**Invoice No.**

SI202103014061

Invoice Date.

19-03-2021

SO No.

SO202103014061

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348614

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	6.0000	BTL	94,000	564,000
Amount				564,000
Discount				0
Tax				56,400
Total				620,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

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 PONDOK INDAH MALL 2**Ref.** 2020043262**Invoice No.****Invoice Date.****SO No.****Tax.****Faktur Pajak.****Term Of Payment.****Doc Status.**

SI202103014062

19-03-2021

SO202103014062

PPNK_01

010.005-21.25348619

30 Days

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	6.0000	BTL	65,455	392,727
Amount				542,727
Discount				-0
Tax				54,273
Total				597,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

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 GANDARIA CITY**Ref.** 2020043270**Invoice No.**

SI202103014063

Invoice Date.

19-03-2021

SO No.

SO202103014063

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348625

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	65,455	785,455
Amount				785,455
Discount				-0
Tax				78,546
Total				864,001

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

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2021-03-22 16:09:38

INVOICE

Customer Name & Address

ONLINE INSTAGRAM - EC0014

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM

Ref. HILDA 0812 9881 6839



Invoice No. SI202103014200
Invoice Date. 17-03-2021
SO No. SO202103014200
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 2 days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
OXTAIL MIX CUT (4-5CM) 500GR	4.0000	PKT	60,000	240,000
AUS STRIPLOIN JOSHDAL BLACK ANGUS GRASS FED, HORMONE FREE, ANTIBIOTIC FREE 200GR	10.0000	STEAK	47,000	470,000
TENDERLOIN JOSHDAL HORMONE FREE CUT 200GR	4.0000	PKT	85,000	340,000
Amount				1,050,000
Discount				0
Tax				0
Total				1,050,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-03-22 16:09:38

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

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** TIKA (0811 1107 897)**Invoice No.**

SI202103014201

Invoice Date.

17-03-2021

SO No.

SO202103014201

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	60.0000	PKT	52,500	3,150,000
US CHUCK SHORT RIB BONE IN SELECT CUT KALBI 1CM	5.0000	PKT	80,000	400,000
RIBEYE G TRIM 500GR	10.0000	PKT	70,000	700,000
OXTAIL END CUT (2-3) 500GR	3.0000	PKT	45,000	135,000
OXTAIL MIX CUT (4-5CM) 500GR	7.0000	PKT	60,000	420,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	10.0000	PKT	45,000	450,000
Amount				5,255,000
Discount				0
Tax				0
Total				5,255,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. SUMBER NATURAL INDONESIA - PS0124**

JL ANCOL BARAT VIII BLOK A5 D NO2 KEL.ANCOL PADEMANGAN
JAKARTA UTARA

Ship To. PT. SUMBER NATURAL INDONESIA.**Ref.** OP.21.03.1161. BERI LABEL PACKING

Invoice No. SI202103014247
Invoice Date. 18-03-2021
SO No. SO202103014247
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE BRAND SWIFT, SLICE 2MM, PCK@1KG.(LABEL PACKING ITEM, POD, ED) BRAND SWIFT, SLICE 2MM, PCK@1KG.(LABEL PACKING ITEM, POD, ED)	200.0000	KG	105,000	21,000,000
Amount				21,000,000
Discount				0
Tax				0
Total				21,000,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. SUMBER NATURAL INDONESIA - PS0124**

JL ANCOL BARAT VIII BLOK A5 D NO2 KEL.ANCOL PADEMANGAN
JAKARTA UTARA

Ship To. PT. SUMBER NATURAL INDONESIA.**Ref.** OP.21.03.1161.PUKUL 9 PAGI SD 3 SORE**Invoice No.**

SI202103014266

Invoice Date.

18-03-2021

SO No.

SO202103014266

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348431

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUSHI SEASONING 14X600ML	56.0000	PACK	26,000	1,456,000
Amount				1,456,000
Discount				0
Tax				145,600
Total				1,601,600

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****AMELIA DJAJADI - UM0753**

Jl.Surya Mustika IV Blok III B No.36 RT013 RW005 Kedoya Utara-
Kebon Jeruk Jakarta Barat

Ship To. AMELIA DJAJADI**Ref.** UM0753-18/03/2021**Invoice No.**

SI202103014307

Invoice Date.

19-03-2021

SO No.

SO202103014307

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE SLICE 1,5MM. PACKING @250GR/PCKSLICE 1,5MM. PACKING @250GR/PCK	4.0000	KG	105,000	420,000
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) CUT SOUP. 2X2X2 CMCUT SOUP. 2X2X2 CM	3.9900	KG	115,000	458,850
Amount				878,850
Discount				0
Tax				0
Total				878,850

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. LULU GROUP RETAIL - SM0091**

Jl. Raya Bekasi KM24 RT001 Rw006 Ujung Menteng Cakung
Jakarta Timur DKI Jakarta

Ship To. LULU HYPERMARKET BSD**Ref.** 4501718353

Invoice No. SI202103014316
Invoice Date. 17-03-2021
SO No. SO202103014316
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)
US FRZ 121 SHORT PLATE	97.2900	KG	112,000	10,896,480
Amount				10,896,480
Discount				0
Tax				0
Total				10,896,480

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****AMELIA DJAJADI - UM0753**

JL.Surya Mustika IV Blok III B No.36 RT013 RW005 Kedoya Utara-
Kebon Jeruk Jakarta Barat

Ship To. AMELIA DJAJADI**Ref.** UM0753-19/03/2021**Invoice No.**

SI202103014440

Invoice Date.

19-03-2021

SO No.

SO202103014440

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ UTILITY 112 RIBEYE ROLL SLICE 1,5MM. PACKING @250GR/PCKSLICE 1,5MM. PACKING @250GR/PCK	2.8700	KG	195,000	559,650
Amount				559,650
Discount				0
Tax				0
Total				559,650

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****AMELIA DJAJADI - UM0753**

Jl.Surya Mustika IV Blok III B No.36 RT013 RW005 Kedoya Utara-
Kebon Jeruk Jakarta Barat

Ship To. AMELIA DJAJADI**Ref.** UM0753-19/03/2021**Invoice No.**

SI202103014454

Invoice Date.

19-03-2021

SO No.

SO202103014454

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348632

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ PANGASIUS FISH 20%	4.0000	KG	50,000	200,000
Amount				200,000
Discount				0
Tax				0
Total				200,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT HOKKY TE IT - SM0160**

Living Plaza Jl.Cinere Raya No 100 RT003 Rw008 Cinere-Cinere
Depok Jawa Barat

Ship To. GRAND LUCKY CINERE SQUARE**Ref.** 8005PL21007327**Invoice No.**

SI202103014459

Invoice Date.

17-03-2021

SO No.

SO202103014459

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348379

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	30.0000	CUP	24,500	735,000
YOPOKKI HALAL SPICY TOPOKKI CUP 30 X 140GR	30.0000	CUP	24,500	735,000
Amount				1,470,000
Discount				0
Tax				147,000
Total				1,617,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

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! PIK AVENUE**Ref.** 202103-1253**Invoice No.**

SI202103014582

Invoice Date.

19-03-2021

SO No.

SO202103014582

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348869

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	30.0000	PCK	54,545	1,636,350
Amount				1,636,350
Discount				0
Tax				163,635
Total				1,799,985

PT. Indoguna Utama 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

2021-03-22 16:09:38

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.** 202103-1296**Invoice No.**

SI202103014583

Invoice Date.

19-03-2021

SO No.

SO202103014583

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348874

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	30.0000	PCK	54,545	1,636,350
Amount				1,636,350
Discount				0
Tax				163,635
Total				1,799,985

PT. Indoguna Utama 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

2021-03-22 16:09:38

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. 202103-1296****Invoice No.**

SI202103014584

Invoice Date.

19-03-2021

SO No.

SO202103014584

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348883

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	2.8530	KG	350,000	998,550
Amount				998,550
Discount				0
Tax				99,855
Total				1,098,405

PT. Indoguna Utama 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

2021-03-22 16:09:38

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! KEM CHICK PP**Ref.** 202103-1173**Invoice No.**

SI202103014585

Invoice Date.

19-03-2021

SO No.

SO202103014585

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348887

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	4.8480	KG	350,000	1,696,800
Amount				1,696,800
Discount				0
Tax				169,680
Total				1,866,480

PT. Indoguna Utama 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

2021-03-22 16:09:38

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! DEPOK**Ref. 202103-1375****Invoice No.**

SI202103014586

Invoice Date.

19-03-2021

SO No.

SO202103014586

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348892

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	30.0000	PCK	54,545	1,636,350
Amount				1,636,350
Discount				0
Tax				163,635
Total				1,799,985

PT. Indoguna Utama 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

2021-03-22 16:09:38

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! CENTRAL PARK**Ref. 202103-1183**

Invoice No. SI202103014588
Invoice Date. 19-03-2021
SO No. SO202103014588
Tax. PPNK_01
Faktur Pajak. 010.005-21.25348636
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	30.0000	PCK	54,545	1,636,350
Amount				1,636,350
Discount				0
Tax				163,635
Total				1,799,985

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.TROPICAL MITRA NUTRISI /m.faris firmansyah - UM0609**

Perum Bukit Kencana III Blok AG No.5 RT006 RW019 Kel
Jatirahayu Kec Pondok Melati-Kota Bekasi

Ship To. PT.TROPICAL MITRA NUTRISI /m.faris firmansyah**Ref.** UM0609-18/03/2021**Invoice No.**

SI202103014797

Invoice Date.

18-03-2021

SO No.

SO202103014797

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348840

Term Of Payment.

Transfer

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	30.0000	KG	25,300	759,000
Amount				759,000
Discount				0
Tax				0
Total				759,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.SENTRA CIPTA BOGA - RS1790**

Summarecon Mall Serpong Unit DGF-230 Jl.Boulevard Raya
Gading Serpong Pakulonan Barat Kelapa Dua Kab Tangerang
Banten

Ship To. WARUNG LEKO GUDANG SERPONG**Ref. 17-3-2021**

Invoice No. SI202103014804
Invoice Date. 18-03-2021
SO No. SO202103014804
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ C SHORT RIBS B/IN	198.2100	KG	86,000	17,046,060
Amount				17,046,060
Discount				0
Tax				0
Total				17,046,060

PT. Indoguna Utama 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

2021-03-22 16:09:38

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. KPR190321-0005



Invoice No. SI202103014849
Invoice Date. 19-03-2021
SO No. SO202103014849
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 CHUMP ON CUT 4 BAGIANCUT 4 BAGIAN	11.3500	KG	155,000	1,759,250
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) CUT 6 BAGIANCUT 6 BAGIAN	61.5500	KG	98,000	6,031,900
US FRZ SEL 130 CHUCK SHORT RIBS B/IN CUT 7 MMCUT 7 MM	14.4600	KG	125,000	1,807,500
Amount				9,598,650
Discount				0
Tax				0
Total				9,598,650

PT. Indoguna Utama 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

2021-03-22 16:09:38

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

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

Ship To. KINTAN BUFFET PURI INDAH**Ref.** KPR190321-0005**Invoice No.**

SI202103014850

Invoice Date.

19-03-2021

SO No.

SO202103014850

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348639

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	10.0000	PKT	77,000	770,000
BEEF CHEESE SAUSAGE 1KG	3.0000	PKT	87,000	261,000
Amount				1,031,000
Discount				0
Tax				103,100
Total				1,134,100

PT. Indoguna Utama 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

2021-03-22 16:09:38

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.** KPR190321-0005**Invoice No.**

SI202103014851

Invoice Date.

19-03-2021

SO No.

SO202103014851

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348641

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

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

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2021-03-22 16:09:38

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 SHABU-SHABU PONDOK INDAH MALL

Ref. SPM190321-0003



Invoice No. SI202103014858
Invoice Date. 19-03-2021
SO No. SO202103014858
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 TOP BLADE 114D CUT 2 BAGIANCUT 2 BAGIAN	15.5500	KG	135,000	2,099,250
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) CUT 6 BAGIANCUT 6 BAGIAN	33.7500	KG	98,000	3,307,500
US FRZ SEL 180 STRIPLOIN 0X1 CUT 2 BAGIANCUT 2 BAGIAN	10.7700	KG	210,000	2,261,700
Amount				7,668,450
Discount				0
Tax				0
Total				7,668,450

PT. Indoguna Utama 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

2021-03-22 16:09:38

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

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

Ship To. SHABURI SHABU-SHABU PONDOK INDAH MALL**Ref.** SPM190321-0003**Invoice No.**

SI202103014859

Invoice Date.

19-03-2021

SO No.

SO202103014859

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348650

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	15.0000	PKT	45,455	681,818
BEEF PICNIC SAUSAGE 1KG	3.0000	PKT	55,000	165,000
Amount				846,818
Discount				-0
Tax				84,682
Total				931,500

PT. Indoguna Utama 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

2021-03-22 16:09:38

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 SHABU-SHABU PONDOK INDAH MALL**Ref.** SPM190321-0003**Invoice No.**

SI202103014860

Invoice Date.

19-03-2021

SO No.

SO202103014860

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348652

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	65,000	390,000
Amount				390,000
Discount				0
Tax				39,000
Total				429,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****AMELIA DJAJADI - UM0753**

Jl.Surya Mustika IV Blok III B No.36 RT013 RW005 Kedoya Utara-
Kebon Jeruk Jakarta Barat

Ship To. AMELIA DJAJADI**Ref.** UM0753-19/03/2021**Invoice No.**

SI202103014869

Invoice Date.

19-03-2021

SO No.

SO202103014869

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348655

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KOKA LAKSA SINGAPURA BOWL 12X90G	10.0000	BOWL	16,500	165,000
Amount				165,000
Discount				0
Tax				16,500
Total				181,500

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. BOGA CATUR RATA - SM0056**

JL.KEMANG RAYA NO.3-5 KEB-BARU JAKARTA

Ship To. KEMCHICK'S SUPERMARKET**Ref. F1332478**

Invoice No. SI202103014879
Invoice Date. 18-03-2021
SO No. SO202103014879
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 2000 TOPSIDE	58.3200	KG	95,000	5,540,400
Amount				5,540,400
Discount				0
Tax				0
Total				5,540,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

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-2103000791**Invoice No.**

SI202103014881

Invoice Date.

19-03-2021

SO No.

SO202103014881

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 2142 STRIPLOIN CUT SHABU-SHABU 1 MM, 250 GRAM/TRAYCUT SHABU-SHABU 1 MM, 250 GRAM/TRAY	20.0000	KG	191,000	3,820,000
AUS FRZ TB A 2243 RIBEYE AGED CUT SHABU-SHABU 1 MM, 250 GRAM/TRAYCUT SHABU-SHABU 1 MM, 250 GRAM/TRAY	9.7600	KG	280,000	2,732,800
US FRZ 121 SHORT PLATE CUT SHABU-SHABU 1 MM, 250 GRAM/TRAYCUT SHABU-SHABU 1 MM, 250 GRAM/TRAY	39.9200	KG	122,000	4,870,240
Amount				11,423,040
Discount				228,461
Tax				0
Total				11,194,579

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****ANDRE ISKANDAR - PS0171**

Rukan Exclusive Blok B25 Jl Marina Raya Pantai Indah Kapuk
Jakarta Utara

Ship To. IWAY BAKERY**Ref.** PS0171-19/03/2021

Invoice No. SI202103014921
Invoice Date. 19-03-2021
SO No. SO202103014921
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 2142 STRIPLOIN CUT SHABU SHABUCUT SHABU SHABU	5.0000	KG	155,000	775,000
AUS FRZ 6030 BEEF TONGUE SWISS CUT CUT 1 MMCUT 1 MM	2.0000	KG	140,000	280,000
Amount				1,055,000
Discount				0
Tax				0
Total				1,055,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****ANDRE ISKANDAR - PS0171**

Rukan Exclusive Blok B25 Jl Marina Raya Pantai Indah Kapuk
Jakarta Utara

Ship To. IWAY BAKERY**Ref.** PS0171-19/03/2021**Invoice No.**

SI202103014929

Invoice Date.

19-03-2021

SO No.

SO202103014929

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348658

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	12.0000	PACK	45,000	540,000
Amount				540,000
Discount				0
Tax				54,000
Total				594,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****MISS CORINNE GAMINDE - UM0150**

JLN. GAHARU 1 NO.7A CILANDAK JAKARTA SELATAN

Ship To. MISS CORINNE GAMINDE**Ref.** 16/3/2021 CLAUDIA

Invoice No. SI202103014934
Invoice Date. 18-03-2021
SO No. SO202103014934
Tax. PPNK_01
Faktur Pajak. 010.005-21.25348457
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X5LT 8433260101002	1.0000	GAL	510,000	510,000
LA RAMBLA OLIVE OIL 100% PURE 3X5LT 8433260201009	3.0000	BTL	450,000	1,350,000
Amount				1,860,000
Discount				0
Tax				186,000
Total				2,046,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****ANDERS REINALDO - CT0152**

Niaga 9 BE No.14 RT005 Rw011 Sepanjang Jaya Rawa Lumbu
Kota Bekasi Jawa Barat

Ship To. DUDU KITCHEN BEKASI**Ref.** CT0152-19/03/2021**Invoice No.**

SI202103014938

Invoice Date.

19-03-2021

SO No.

SO202103014938

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348659

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
W71 HEARTY HOUSE 6/4-1/2 1/4 SS FF CRISPY BATTER COATED	12.2400	KG	24,000	293,760
Amount				293,760
Discount				0
Tax				29,376
Total				323,136

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. LULU GROUP RETAIL - SM0091**

Jl. Raya Bekasi KM24 RT001 Rw006 Ujung Menteng Cakung
Jakarta Timur DKI Jakarta

Ship To. LULU HYPERMART THE PARK MALL SAW**Ref.** 4501717667

Invoice No. SI202103014958
Invoice Date. 18-03-2021
SO No. SO202103014958
Tax. PPNK_01
Faktur Pajak. 010.005-21.25348461
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 24X450GR	24.0000	PACK	19,450	466,800
US FRZ NATALIE'S ORANGE JUICE 12X1L	12.0000	PCK	60,000	720,000
Amount				1,186,800
Discount				0
Tax				118,680
Total				1,305,480

PT. Indoguna Utama 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

2021-03-22 16:09:38

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

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

Ship To. SHABURI & KINTAN BINTARO EXCHANGE**Ref.** SKBX190321-0005

Invoice No. SI202103014959
Invoice Date. 19-03-2021
SO No. SO202103014959
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	32.0700	KG	98,000	3,142,860
US FRZ SEL 130 CHUCK SHORT RIBS B/IN CUT 7 MMCUT 7 MM	12.4700	KG	125,000	1,558,750
Amount				4,701,610
Discount				0
Tax				0
Total				4,701,610

PT. Indoguna Utama 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

2021-03-22 16:09:38

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481384.1**Invoice No.**

SI202103014973

Invoice Date.

18-03-2021

SO No.

SO202103014973

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348465

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

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****TEDDY HARSONO - CT0132**

Taman Kebon Jeruk 7 No.13 RT004 RW006 Srengseng Kembangan
Jakarta Barat DKI Jakarta

Ship To. TORICO HOUSE**Ref.** 190321**Invoice No.**

SI202103014999

Invoice Date.

19-03-2021

SO No.

SO202103014999

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 116 CHUCK ROLL CUT SHABU SHABU 1 MM (PACK 500 GR)CUT SHABU SHABU 1 MM (PACK 500 GR)	4.0000	KG	180,000	720,000
AUS FRZ A 2360 SHIN SHANK CUT 500 GR	6.0000	KG	100,000	600,000
Amount				1,320,000
Discount				0
Tax				0
Total				1,320,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

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.**

SI202103015003

Invoice Date.

19-03-2021

SO No.

SO202103015003

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348672

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA STRAIGHT CUT 10MM 5X2KG	10.0000	KG	15,000	150,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	18.0000	PKT	45,455	818,190
BEEF PICNIC SAUSAGE 1KG	2.0000	PKT	55,000	110,000
Amount				1,078,190
Discount				0
Tax				107,819
Total				1,186,009

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT MULIA RANA FROZINDO - MN0024**

Green Sedayu Biz Park Daan Mogot 1 No.052 Kalideres Kalideres
Jakarta Barat DKI Jakarta

Ship To. PT MULIA RANA FROZINDO**Ref.** MN0024-18/03/2021

Invoice No. SI202103015020
Invoice Date. 18-03-2021
SO No. SO202103015020
Tax. PPNK_01
Faktur Pajak. 010.005-21.25348396
Term Of Payment. 21 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA STRAIGHT CUT 10MM 5X2KG	500.0000	KG	14,545	7,272,500
Amount				7,272,500
Discount				0
Tax				727,250
Total				7,999,750

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT MULIA RANA FROZINDO - MN0024**

Green Sedayu Biz Park Daan Mogot 1 No.052 Kalideres Kalideres
Jakarta Barat DKI Jakarta

Ship To. PT MULIA RANA FROZINDO**Ref.** MN0024-18/03/2021**Invoice No.**

SI202103015022

Invoice Date.

18-03-2021

SO No.

SO202103015022

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348399

Term Of Payment.

21 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 4 WAYS 10X1 KG	100.0000	KG	18,500	1,850,000
Amount				1,850,000
Discount				0
Tax				0
Total				1,850,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

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 PURI INDAH MALL**Ref.** 009/SHPR/03/2021**Invoice No.**

SI202103015039

Invoice Date.

19-03-2021

SO No.

SO202103015039

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348679

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
LUTOSA STRAIGHT CUT 10MM 5X2KG	10.0000	KG	15,000	150,000
BEEF PICNIC SAUSAGE 1KG	2.0000	PKT	55,000	110,000
Amount				805,460
Discount				0
Tax				80,546
Total				886,006

PT. Indoguna Utama 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

2021-03-22 16:09:38

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 PURI INDAH MALL**Ref.** 009/SHPR/03/2021**Invoice No.**

SI202103015040

Invoice Date.

19-03-2021

SO No.

SO202103015040

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348684

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	68,000	680,000
Amount				680,000
Discount				0
Tax				0
Total				680,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

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. 009



Invoice No. SI202103015044
Invoice Date. 19-03-2021
SO No. SO202103015044
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 121C OUTSIDE SKIRT	5.9100	KG	260,000	1,536,600
Amount				1,536,600
Discount				0
Tax				0
Total				1,536,600

PT. Indoguna Utama 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

2021-03-22 16:09:38

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.** 009**Invoice No.**

SI202103015045

Invoice Date.

19-03-2021

SO No.

SO202103015045

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348688

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	8.0000	PKT	12,500	100,000
Amount				100,000
Discount				0
Tax				0
Total				100,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

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. 009****Invoice No.**

SI202103015047

Invoice Date.

19-03-2021

SO No.

SO202103015047

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348691

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
WHITE FISH BALL MITRAKU 12 X 1 KG (100PCS/KG)	1.0000	CTN	511,515	511,515
Amount				511,515
Discount				-0
Tax				51,152
Total				562,667

PT. Indoguna Utama 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. 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. 009****Invoice No.**

SI202103015048

Invoice Date.

19-03-2021

SO No.

SO202103015048

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348693

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	454,550
LUTOSA STRAIGHT CUT 10MM 5X2KG	10.0000	KG	15,000	150,000
Amount				604,550
Discount				0
Tax				60,455
Total				665,005

PT. Indoguna Utama 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

2021-03-22 16:09:38

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. 009**

Invoice No. SI202103015055
Invoice Date. 19-03-2021
SO No. SO202103015055
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	55.8400	KG	88,000	4,913,920
US FRZ 121 SHORT PLATE CUT 2 BAGIAN SAMA RATA CUT 2 BAGIAN SAMA RATA	26.1700	KG	85,000	2,224,450
US FRZ 121 SHORT PLATE CUT 4 BAGIAN PALANGCUT 4 BAGIAN PALANG	30.3000	KG	85,000	2,575,500
US FRZ CAB TOP BLADE 114D CUT 2 BAGIANCUT 2 BAGIAN	15.4600	KG	130,000	2,009,800
Amount				11,723,670
Discount				0
Tax				0
Total				11,723,670

PT. Indoguna Utama 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

2021-03-22 16:09:38

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.** 009**Invoice No.**

SI202103015057

Invoice Date.

19-03-2021

SO No.

SO202103015057

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348694

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PACK	51,000	153,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	4.0000	BTL	65,000	260,000
Amount				413,000
Discount				0
Tax				41,300
Total				454,300

PT. Indoguna Utama 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

2021-03-22 16:09:38

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.** 009**Invoice No.**

SI202103015059

Invoice Date.

19-03-2021

SO No.

SO202103015059

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348695

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
WHOLE KERNEL CORN 6X2950GR	1.0000	CTN	323,967	323,967
Amount				323,967
Discount				-0
Tax				32,397
Total				356,364

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.KHARISMA JAWARA ABADI - HT0241**

GD.Equity Tower Lantai 35 SCBD Lot 9 JL.Jend Sudirman No.52-53
Senayan Kebayoran Baru Jakarta Selatan 12190

Ship To. LE BURGER**Ref.** PO202103-02127**Invoice No.**

SI202103015108

Invoice Date.

18-03-2021

SO No.

SO202103015108

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348696

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LW A60 RUSSET 6/5 RC SK XLF 5/16	27.2000	KG	30,000	816,000
Amount				816,000
Discount				0
Tax				81,600
Total				897,600

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT BOGA MAKMUR MANDIRI - RS2217**

Wijaya Grand Centre Blok C No.33 Pulo-Kebayoran Baru Jakarta Selatan

Ship To. BAKERZIN KELAPA GADING**Ref.** BKG19032106**Invoice No.**

SI202103015113

Invoice Date.

19-03-2021

SO No.

SO202103015113

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348895

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO LASGN LARGA DOPPIA RICCA OSX2001 24X500GM 800125011	12.0000	PKT	37,000	444,000
Amount				444,000
Discount				0
Tax				44,400
Total				488,400

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT BOGA MAKMUR MANDIRI - RS2217**

Wijaya Grand Centre Blok C No.33 Pulo-Kebayoran Baru Jakarta Selatan

Ship To. GRAB KITCHEN LEBAK BULUS**Ref.** GKLB19032102

Invoice No. SI202103015125
Invoice Date. 19-03-2021
SO No. SO202103015125
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE CUT 1.8-2 MMCUT 1.8-2 MM	10.0000	KG	100,000	1,000,000
Amount				1,000,000
Discount				0
Tax				0
Total				1,000,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. ARENA MULTIBOGA - RS0196**

Jl. Suroso No.32 Rt.10/Rw.32 Menteng Jakarta Pusat

Ship To. TATSUYA RESTAURANT**Ref. 1256****Invoice No.**

SI202103015151

Invoice Date.

19-03-2021

SO No.

SO202103015151

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 189A TENDERLOIN PSMO 5LBS UP CUT 250 GRCUT 250 GR	4.8200	KG	390,000	1,879,800
US FRZ CH 112A RIBEYE LIP-ON 12LBS UP CUT 250 GRCUT 250 GR	7.0000	KG	330,000	2,310,000
Amount				4,189,800
Discount				0
Tax				0
Total				4,189,800

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. BOGA MAKMUR DINASTI - RS0821**

Komplek Wijaya Grand Center Blok C No.33-34 Jl. Wijaya IIPulo -
Kebayoran Baru Jakarta Selatan

Ship To. KIMUKATSU BINTARO EXCHAGE (KKBI)**Ref.** KKBI19032105

Invoice No. SI202103015155
Invoice Date. 19-03-2021
SO No. SO202103015155
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE CUT 1.8-2 MMCUT 1.8-2 MM	20.0000	KG	100,000	2,000,000
Amount				2,000,000
Discount				0
Tax				0
Total				2,000,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. RUMBU MEGAH SEMPURNA - SM0089**

Jl. Tomang Raya A No 52 RT 001 RW 003 Kel. Jatipulo Kec.
Palmerah Jakarta Barat, DKI Jakarta

Ship To. RUMAH BUAH TOMANG**Ref.** po02929

Invoice No. SI202103015177
Invoice Date. 19-03-2021
SO No. SO202103015177
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 FRZ TB A 2243 RIBEYE AGED " cut shabu2 "" cut shabu2 "	9.7500	KG	200,000	1,950,000
Amount				1,950,000
Discount				19,500
Tax				0
Total				1,930,500

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT WIRYAMANTA SADINA - RS0876**

GRAHA INTIRUB LT 3 JL.CILILITAN BESAR NO.454 KEBON
PALA,MASAR,JAKARTA TIMUR DKI JAKARTA

Ship To. WING STOP LIPPO MALL PURI**Ref.** 2103001259909**Invoice No.**

SI202103015259

Invoice Date.

19-03-2021

SO No.

SO202103015259

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348901

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	13.5600	KG	27,957	379,102
Amount				379,102
Discount				0
Tax				37,910
Total				417,012

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

AR [DEWI]



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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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT CIPTA ADIDAYA SEMESTA - RS1860**

Jl. Meruya Ilir Rt004/011 Meruya Utara kembangan Jakarta Barat-
11620

Ship To. PT CIPTA ADIDAYA SEMESTA**Ref.** PO INDOGUNA 610

Invoice No. SI202103015335
Invoice Date. 18-03-2021
SO No. SO202103015335
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 123A SHORT RIB B/IN	48.5800	KG	210,000	10,201,800
Amount				10,201,800
Discount				0
Tax				0
Total				10,201,800

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

AR [ANATA]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS2049**

Gedung Gandaria 8 LT29 Unit A&D Jl Sultan Iskandar Kebayoran
Lama Utara Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. OSTERIA GIA PLAZA INDONESIA**Ref.** 38626

Invoice No. SI202103015431
Invoice Date. 19-03-2021
SO No. SO202103015431
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK BELLY SKIN ON	8.1200	KG	100,000	812,000
Amount				812,000
Discount				0
Tax				0
Total				812,000

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

AR [ANATA]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS2049**

Gedung Gandaria 8 LT29 Unit A&D Jl Sultan Iskandar Kebayoran
Lama Utara Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. OSTERIA GIA PLAZA INDONESIA**Ref.** 38626

Invoice No. SI202103015432
Invoice Date. 19-03-2021
SO No. SO202103015432
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 130A CHUCK SHORT RIBS B/LESS	7.2400	KG	350,000	2,534,000
Amount				2,534,000
Discount				0
Tax				0
Total				2,534,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS2049**

Gedung Gandaria 8 LT29 Unit A&D Jl Sultan Iskandar Kebayoran
Lama Utara Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. OSTERIA GIA PLAZA INDONESIA**Ref.** 38626

Invoice No. SI202103015433
Invoice Date. 19-03-2021
SO No. SO202103015433
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK SPARE RIBS	4.8300	KG	85,000	410,550
Amount				410,550
Discount				0
Tax				0
Total				410,550

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

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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama
utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE PACIFIC PLACE**Ref.** 52678

Invoice No. SI202103015446
Invoice Date. 19-03-2021
SO No. SO202103015446
Tax. PPNK_08
Faktur Pajak. 080.005-21.25348925
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	12,500	900,000
Amount				900,000
Discount				0
Tax				0
Total				900,000

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

AR [ANATA]



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2021-03-22 16:09:38

INVOICE

Customer Name & Address

PT PRIMA ISMAYA SEJAHTERA - RS1966

Menara BCA Grand Indonesia Shopping Town LT 56 Rt001 Rw005
Menteng, Menteng Jakarta Pusat DKI Jakarta

Ship To. SKYE

Ref. 38595



Invoice No. SI202103015450
Invoice Date. 19-03-2021
SO No. SO202103015450
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK SPARE RIBS	10.0000	KG	85,000	850,000
Amount				850,000
Discount				0
Tax				0
Total				850,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.KITCHENETTE LESTARI - RS1440**

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

Ship To. DC KITCHENETTE**Ref.** 52947**Invoice No.**

SI202103015460

Invoice Date.

19-03-2021

SO No.

SO202103015460

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348930

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	240.0000	PACK	49,090	11,781,600
Amount				11,781,600
Discount				0
Tax				1,178,160
Total				12,959,760

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.KITCHENETTE LESTARI - RS1440**

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

Ship To. DC KITCHENETTE**Ref.** 52931

Invoice No. SI202103015461
Invoice Date. 19-03-2021
SO No. SO202103015461
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	190.0000	KG	80,000	15,200,000
Amount				15,200,000
Discount				0
Tax				0
Total				15,200,000

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

AR [ANATA]



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2021-03-22 16:09:38

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 MRCCC(SLM)**Ref.** 8000158926

Invoice No. SI202103015601
Invoice Date. 19-03-2021
SO No. SO202103015601
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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****CV AGATHA SEMESTA HARMONIS - PS0889**

Ruko Permata Regency Blok D No 37 Jl Haji Kelik Blok D No 37
RT001 Rw006

Ship To. GREENWOOD**Ref. PS0889-19/03/2021****Invoice No.**

SI202103015703

Invoice Date.

19-03-2021

SO No.

SO202103015703

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348970

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS STRAIGHT CUT FRIES 4 X 2.5KG	10.0000	KG	16,818	168,180
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	24.0000	PKT	27,000	648,000
Amount				816,180
Discount				0
Tax				81,618
Total				897,798

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****CV AGATHA SEMESTA HARMONIS - PS0889**

Ruko Permata Regency Blok D No 37 Jl Haji Kelik Blok D No 37
RT001 Rw006

Ship To. GREENWOOD**Ref. PS0889-19/03/2021****Invoice No.**

SI202103015704

Invoice Date.

19-03-2021

SO No.

SO202103015704

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348972

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	62,727	752,724
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	36.0000	PACK	42,727	1,538,172
KEWPIE COOKING SAUCE ROASTED SESAME MAYO 6X1KG	12.0000	PACK	42,272	507,264
Amount				2,798,160
Discount				0
Tax				279,816
Total				3,077,976

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MEGA]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. TIGA ROTI PERDANA - RS1278**

KAWASAN NIAGA TERPADU LOT 14 JL JEND SUDIRMAN KAV 52-53
SENAYAN KEBAYORAN BARU JAKARTA SELATAN

Ship To. THREE BUNS**Ref.** PO202103-00479**Invoice No.**

SI202103015738

Invoice Date.

19-03-2021

SO No.

SO202103015738

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348969

Term Of Payment.

30 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	68.0000	KG	29,000	1,972,000
Amount				1,972,000
Discount				0
Tax				197,200
Total				2,169,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. VICTORY RETAILINDO - SM0075**

Jl.Melawai Raya No.28 Melawai-Kebayoran Baru,Jakarta Selatan

Ship To. PAPAYA FRESH GALLERY MELAWAI**Ref.** PO-MW/21/03/1454-1**Invoice No.**

SI202103015761

Invoice Date.

19-03-2021

SO No.

SO202103015761

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348610

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI BLUEBERRY YOGHURT 20x100GR 7610900126064	20.0000	CUP	8,500	170,000
Amount				170,000
Discount				0
Tax				17,000
Total				187,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. LULU GROUP RETAIL - SM0091**

Jl.Raya Bekasi KM24 RT001 Rw006 Ujung Menteng Cakung
Jakarta Timur DKI Jakarta

Ship To. LULU HYPERMART (GROCERIES)**Ref.** 4501720106

Invoice No. SI202103015765
Invoice Date. 19-03-2021
SO No. SO202103015765
Tax. PPNK_01
Faktur Pajak. 010.005-21.25348470
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NUTS HOLIC HONEY BUTTER ALMOND 8X20X30G	1.0000	BOX	85,504	85,504
NUTS HOLIC HOT & SPICY CHICKEN ALMOND 8X20X30G	1.0000	BOX	85,496	85,496
NUTS HOLIC STRAWBERRY ALMOND 8X20X30G	1.0000	BOX	85,504	85,504
SPOONZ ICE CONE SNACK CHOCOLATE 40X27GR	40.0000	PACK	13,000	520,000
Amount				776,504
Discount				0
Tax				77,650
Total				854,154

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. LULU GROUP RETAIL - SM0091**

Jl. Raya Bekasi KM24 RT001 Rw006 Ujung Menteng Cakung
Jakarta Timur DKI Jakarta

Ship To. LULU HYPERMART THE PARK MALL SAW**Ref.** 4501720458

Invoice No. SI202103015767
Invoice Date. 19-03-2021
SO No. SO202103015767
Tax. PPNK_01
Faktur Pajak. 010.005-21.25348485
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	12.0000	PKT	28,900	346,800
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	24.0000	PKT	28,400	681,600
Amount				1,028,400
Discount				0
Tax				102,840
Total				1,131,240

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RINI]



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2021-03-22 16:09:38

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

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** VELI**Invoice No.**

SI202103015853

Invoice Date.

19-03-2021

SO No.

SO202103015853

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348494

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	2.0000	PACK	33,636	67,272
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	16.0000	PKT	52,727	843,632
EL PRIMO CHICKEN GARLIC SAUSAGE 720GR	1.0000	PKT	50,909	50,909
EL PRIMO BEEF CHEESE SAUSAGE 500GR	1.0000	PKT	47,727	47,727
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	2.0000	PKT	31,818	63,636
Amount				1,073,176
Discount				-0
Tax				107,318
Total				1,180,494

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-03-22 16:09:38

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

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** VELI**Invoice No.**

SI202103015856

Invoice Date.

19-03-2021

SO No.

SO202103015856

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348496

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	3.0000	BTL	36,363	109,089
Amount				109,089
Discount				-0
Tax				10,909
Total				119,998

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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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

2021-03-22 16:09:38

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

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE INSTAGRAM**Ref.** VELI

Invoice No. SI202103015858
Invoice Date. 19-03-2021
SO No. SO202103015858
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 2 days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US CHUCK CLOD SHOULDER CUT SHABU-SHABU 500GR	2.0000	PKT	90,000	180,000
US TOP BLADE SLICED 250GR	2.0000	PKT	42,500	85,000
AUS BRISKET NE CUT SHABU-SHABU 500GR	2.0000	PKT	45,000	90,000
Amount				355,000
Discount				0
Tax				0
Total				355,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. PANCIOUS TIRTA JAYA - RS0496**

JL. PERMATA HIJAU BLOK A NO. 12 RT.005 RW.009 GROGOL
UTARA KEBAYORAN LAMA JAKARTA SELATAN

Ship To. PANCIOUS PANCAKE HOUSE**Ref.** RS0496-19/03/2021

Invoice No. SI202103015962
Invoice Date. 19-03-2021
SO No. SO202103015962
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 21 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL 180 STRIPLOIN 0X1	31.3000	KG	250,000	7,825,000
Amount				7,825,000
Discount				0
Tax				0
Total				7,825,000

PT. Indoguna Utama 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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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.CREATIVE FOOD - RS1589**

JL MH THAMRIN NO 1 MENARA BCA, GRAND INDONESIA,
SKYBRIDGE LANTAI 3A NO. FD 1-1 MENTENG, MENTENG JAKARTA
PUSAT DKI JAKARTA

Ship To. OJJU GRAND INDONESIA**Ref.** PO-0072**Invoice No.**

SI202103015969

Invoice Date.

19-03-2021

SO No.

SO202103015969

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348934

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	1.0000	BTL	90,909	90,909
Amount				90,909
Discount				-0
Tax				9,091
Total				100,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT MULIA RANA FROZINDO - MN0024**

Green Sedayu Biz Park Daan Mogot 1 No.052 Kalideres Kalideres
Jakarta Barat DKI Jakarta

Ship To. PT MULIA RANA FROZINDO**Ref.** 18-3-2021

Invoice No. SI202103016018
Invoice Date. 19-03-2021
SO No. SO202103016018
Tax. PPNK_08
Faktur Pajak. 080.005-21.25348466
Term Of Payment. 21 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	200.0000	KG	18,500	3,700,000
Amount				3,700,000
Discount				0
Tax				0
Total				3,700,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-03-22 16:09:38

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 HPM KEMANG**Ref.** 6801275**Invoice No.**

SI202103016169

Invoice Date.

19-03-2021

SO No.

SO202103016169

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348506

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO FUSILLI 16x500gr 8000139910227	16.0000	PCK	30,000	480,000
LA RAMBLA MANZANILLA GREEN PITTED OLIVES 12X235G 8433260502007	12.0000	JAR	25,000	300,000
			Amount	780,000
			Discount	0
			Tax	78,000
			Total	858,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. LULU GROUP RETAIL - SM0091**

Jl.Raya Bekasi KM24 RT001 Rw006 Ujung Menteng Cakung
Jakarta Timur DKI Jakarta

Ship To. LULU HYPERMARKET CIMONE**Ref. 4501720249**

Invoice No. SI202103016192
Invoice Date. 19-03-2021
SO No. SO202103016192
Tax. PPNK_01
Faktur Pajak. 010.005-21.25348475
Term Of Payment. Transfer (7 days from delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	360.0000	PACK	38,350	13,806,000
TASTY FRIES CRINKLE CUT 12X900GR	600.0000	PACK	31,200	18,720,000
TASTY FRIES SHOESTRING PLAIN 12X900GR	840.0000	PACK	28,900	24,276,000
Amount				56,802,000
Discount				0
Tax				5,680,200
Total				62,482,200

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT CREATIVE FOOD - RS2050**

Central Park Mall LT LG L-105 &106 Jl S Parman Kav 28 Tanjung
Duren Selatan Grogol Grogol Petamburan Jakarta Barat DKI Jakarta

Ship To. OJJU CENTRAL PARK**Ref.** PO-0067**Invoice No.**

SI202103016196

Invoice Date.

19-03-2021

SO No.

SO202103016196

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348936

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF BRATWURST SAUSAGE 1KG	2.0000	PKT	85,000	170,000
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	40.8240	KG	78,000	3,184,272
Amount				3,354,272
Discount				0
Tax				335,427
Total				3,689,699

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT CREATIVE FOOD - RS2050**

Central Park Mall LT LG L-105 &106 Jl S Parman Kav 28 Tanjung
Duren Selatan Grogol Grogol Petamburan Jakarta Barat DKI Jakarta

Ship To. OJJU CENTRAL PARK**Ref.** PO-0067

Invoice No. SI202103016197
Invoice Date. 19-03-2021
SO No. SO202103016197
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	5.4300	KG	95,000	515,850
Amount				515,850
Discount				0
Tax				0
Total				515,850

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

INVOICE

Customer Name & Address

PT. QUIZNOSINDO - RQ0022

JL BATU CEPER NO 7A KEBON KELAPA GAMBIR JAKARTA PUSAT

Ship To. QUIZNOS MENTENG

Ref. 018/III



Invoice No.

SI202103016202

Invoice Date.

19-03-2021

SO No.

SO202103016202

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348939

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PASTRAMI PRE-SLICED 500GR	40.0000	PKT	66,500	2,660,000
Amount				2,660,000
Discount				0
Tax				266,000
Total				2,926,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-03-22 16:09:38

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481598.1**Invoice No.**

SI202103016238

Invoice Date.

19-03-2021

SO No.

SO202103016238

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348518

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****TRISTI INDRIYANI - RS2337**

Jl.Yos Sudarso Kav 48 Kel Sunter Jaya Kec Tanjung Priok Jakarta
Utara DKI Jakarta

Ship To. SELECT SHELL YOS SUDARSO**Ref.** 005

Invoice No. SI202103016240
Invoice Date. 19-03-2021
SO No. SO202103016240
Tax. PPNK_08
Faktur Pajak. 080.005-21.25348702
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	13,000	624,000
Amount				624,000
Discount				0
Tax				0
Total				624,000

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

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2021-03-22 16:09:38

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481559.1**Invoice No.**

SI202103016241

Invoice Date.

19-03-2021

SO No.

SO202103016241

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348541

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

PT. Indoguna Utama 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

2021-03-22 16:09:38

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481578.1

Invoice No. SI202103016242
Invoice Date. 19-03-2021
SO No. SO202103016242
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ B 2160 TENDERLOIN SS/OFF	7.9600	KG	250,000	1,990,000
Amount				1,990,000
Discount				0
Tax				0
Total				1,990,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT MYEONG RANG RESTO JAYA - RS2266**

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88
Menteng Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG KITA KITCHEN PURI**Ref.** 027**Invoice No.**

SI202103016243

Invoice Date.

19-03-2021

SO No.

SO202103016243

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348704

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

PT. Indoguna Utama 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. GRAND INDONESIA - HT0037**

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481511.1**Invoice No.**

SI202103016244

Invoice Date.

19-03-2021

SO No.

SO202103016244

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 2160 TENDERLOIN SS/OFF AGED	2.0300	KG	340,000	690,200
AUS FRZ A 2000 TOPSIDE	6.6500	KG	90,000	598,500
AUS FRZ A 1631 CHUCK SHORT RIBS B/IN	12.0200	KG	105,000	1,262,100
Amount				2,550,800
Discount				0
Tax				0
Total				2,550,800

PT. Indoguna Utama 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

2021-03-22 16:09:38

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481579.1**Invoice No.**

SI202103016247

Invoice Date.

19-03-2021

SO No.

SO202103016247

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348558

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

PT. Indoguna Utama 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

2021-03-22 16:09:38

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481489.1**Invoice No.**

SI202103016249

Invoice Date.

19-03-2021

SO No.

SO202103016249

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348559

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

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE

Customer Name & Address

PT. GRAND INDONESIA - HT0037

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

Ship To. INDONESIA KEMPINSKI HOTEL

Ref. 481536.1



Invoice No.

SI202103016252

Invoice Date.

19-03-2021

SO No.

SO202103016252

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348583

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LW A60 RUSSET 6/5 RC SK XLF 5/16	15.9000	KG	32,727	520,359
Amount				520,359
Discount				-0
Tax				52,036
Total				572,395

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE

Customer Name & Address

PT MYEONG RANG RESTO JAYA - RS2266

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88
Menteng Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG KITA KITCHEN PURI

Ref. 027



Invoice No.

SI202103016255

Invoice Date.

19-03-2021

SO No.

SO202103016255

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348707

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	40.0000	PKT	51,422	2,056,880
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	13.7500	KG	85,000	1,168,750
Amount				3,225,630
Discount				0
Tax				322,563
Total				3,548,193

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481508.1**Invoice No.**

SI202103016259

Invoice Date.

19-03-2021

SO No.

SO202103016259

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 2000 TOPSIDE	12.7600	KG	90,000	1,148,400
Amount				1,148,400
Discount				0
Tax				0
Total				1,148,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

INVOICE

Customer Name & Address

PT MYEONG RANG RESTO JAYA - RS2266

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88
Menteng Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. MYUNGRANG HOTDOG KASABLANKA

Ref. 014



Invoice No.

SI202103016261

Invoice Date.

19-03-2021

SO No.

SO202103016261

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348710

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 MOZARELLA CHEESE BLOCK 6 LBS	13.7800	KG	85,000	1,171,300
Amount				2,199,740
Discount				0
Tax				219,974
Total				2,419,714

PT. Indoguna Utama 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. GRAND INDONESIA - HT0037**

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481465.1**Invoice No.**

SI202103016282

Invoice Date.

19-03-2021

SO No.

SO202103016282

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123D SHORT RIB B/LESS	14.1000	KG	450,000	6,345,000
Amount				6,345,000
Discount				0
Tax				0
Total				6,345,000

PT. Indoguna Utama 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. GRAND INDONESIA - HT0037**

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481586.1**Invoice No.**

SI202103016283

Invoice Date.

19-03-2021

SO No.

SO202103016283

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348586

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

PT. Indoguna Utama 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. GRAND INDONESIA - HT0037**

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481587.1**Invoice No.**

SI202103016285

Invoice Date.

19-03-2021

SO No.

SO202103016285

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348588

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

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT MYEONG RANG RESTO JAYA - RS2266**

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88
Menteng Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG KEMANG**Ref. 010****Invoice No.**

SI202103016286

Invoice Date.

19-03-2021

SO No.

SO202103016286

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348711

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 MOZARELLA CHEESE BLOCK 6 LBS	10.9400	KG	85,000	929,900
Amount				1,958,340
Discount				0
Tax				195,834
Total				2,154,174

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT MYEONG RANG RESTO JAYA - RS2266**

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88
Menteng Dalam Tebet Jakarta Selatan DKI Jakarta

Ship To. REDDOG GRAND GALAXY BEKASI**Ref.** 008**Invoice No.**

SI202103016287

Invoice Date.

19-03-2021

SO No.

SO202103016287

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348713

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	3.0000	PACK	42,727	128,181
Amount				128,181
Discount				0
Tax				12,818
Total				140,999

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT ITALIANA BOGA RASA - RS2367**

Gedung Sequis Tower LT1 JL Jenderal Sudirman Kav 71 No.1-05
Senayan Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. ROMA OSTERIA**Ref. 189**

Invoice No. SI202103016291
Invoice Date. 19-03-2021
SO No. SO202103016291
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	82,500	825,000
Amount				825,000
Discount				0
Tax				0
Total				825,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT ITALIANA BOGA RASA - RS2367**

Gedung Sequis Tower LT1 JL Jenderal Sudirman Kav 71 No.1-05
Senayan Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. ROMA OSTERIA**Ref. 189****Invoice No.**

SI202103016292

Invoice Date.

19-03-2021

SO No.

SO202103016292

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348714

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO RIGATONI OSXE024 24 X 500 GR 8001250120243	24.0000	PKT	25,000	600,000
Amount				600,000
Discount				0
Tax				60,000
Total				660,000

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.Pawon Boga Internusa - RS1401**

Mahaka Square Kelapa Gading Jl. Raya Kelapa Nias Blok HF Unit B
16-23 LT Dasar Kelapa Gading Barat Kelapa gading Jakarta Utara
DKI Jakarta

Ship To. The Green Door Kitchen**Ref.** 004

Invoice No. SI202103016301
Invoice Date. 19-03-2021
SO No. SO202103016301
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 123A SHORT RIBS B/IN GOPGOP	27.1200	KG	180,000	4,881,600
Amount				4,881,600
Discount				0
Tax				0
Total				4,881,600

PT. Indoguna Utama 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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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.Pawon Boga Internusa - RS1401**

Mahaka Square Kelapa Gading Jl. Raya Kelapa Nias Blok HF Unit B
16-23 LT Dasar Kelapa Gading Barat Kelapa gading Jakarta Utara
DKI Jakarta

Ship To. The Green Door Kitchen**Ref.** 004**Invoice No.**

SI202103016302

Invoice Date.

19-03-2021

SO No.

SO202103016302

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348720

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	26,000	353,600
X8100 Sweet Stealth S.P. Plt 5/3	20.4000	KG	54,000	1,101,600
Amount				1,455,200
Discount				0
Tax				145,520
Total				1,600,720

PT. Indoguna Utama 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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2021-03-22 16:09:38

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481517.1

Invoice No. SI202103016313
Invoice Date. 19-03-2021
SO No. SO202103016313
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 1631 CHUCK SHORT RIBS B/IN	6.9300	KG	105,000	727,650
AUS FRZ TB A 2243 RIBEYE AGED	8.8800	KG	190,000	1,687,200
Amount				2,414,850
Discount				0
Tax				0
Total				2,414,850

PT. Indoguna Utama 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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2021-03-22 16:09:38

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 MAXX BOX KARAWACI (M008)**Ref.** 8000158881

Invoice No. SI202103016318
Invoice Date. 19-03-2021
SO No. SO202103016318
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	48.0000	PKT	15,600	748,800
Amount				748,800
Discount				0
Tax				0
Total				748,800

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.KHUBILAI KHAN - RS1513**

Jl.Panjang No.22 Kebon Jeruk Jakarta Barat DKI Jakarta

Ship To. KHUBILAI KHAN MONGOLIAN HOT POT**Ref.** 21.000300

Invoice No. SI202103016321
Invoice Date. 19-03-2021
SO No. SO202103016321
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 130A CHUCK SHORT RIBS B/LESS	49.1200	KG	320,000	15,718,400
Amount				15,718,400
Discount				0
Tax				0
Total				15,718,400

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

Ship To. SHABU HACHI LBAK BULUS 168**Ref.** RS0879-19/03/2021.

Invoice No. SI202103016322
Invoice Date. 19-03-2021
SO No. SO202103016322
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L (2CTN) GOP(2CTN) GOP	68.9500	KG	95,000	6,550,250
US FRZ NR 114D TOP BLADE (1CTN) NO ROLL SWIFT(1CTN) NO ROLL SWIFT	35.3300	KG	96,000	3,391,680
Amount				9,941,930
Discount				0
Tax				0
Total				9,941,930

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT TITIK TEMU CIPETE - RS2533**

Raya Cipete No 37 Cipete Selatan Cilandak Kota ADM Jakarta
Selatan DKI Jakarta

Ship To. TITIK TEMU CIPETE**Ref.** 190321

Invoice No. SI202103016329
Invoice Date. 19-03-2021
SO No. SO202103016329
Tax. PPNK_01
Faktur Pajak. 010.005-21.25348729
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ MED FLOUR TORTILLAS 10" 22OZ	4.0000	PCK	40,000	160,000
Amount				160,000
Discount				0
Tax				16,000
Total				176,000

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

AR [NOVITA]



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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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT TITIK TEMU CIPETE - RS2533**

Raya Cipete No 37 Cipete Selatan Cilandak Kota ADM Jakarta
Selatan DKI Jakarta

Ship To. TITIK TEMU CIPETE**Ref.** 190321**Invoice No.**

SI202103016335

Invoice Date.

19-03-2021

SO No.

SO202103016335

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348732

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2500 GR	2.0000	TIN	40,000	80,000
Amount				80,000
Discount				0
Tax				8,000
Total				88,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVITA]



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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. SURYA TIRTA HALIM - RS1367**

Sampoerna Strategic Square North Tower Lt LG 3a JL.Jend
Sudirman Kav 45-46 Rt003 Rw004 Semanggi Setiabudi Jakarta
Selatan DKI Jakarta

Ship To. THE SOCIAL POT PONDOK INDAH MAL 1**Ref.** RS1367-19/03/2021

Invoice No. SI202103016338
Invoice Date. 19-03-2021
SO No. SO202103016338
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	31.8600	KG	97,000	3,090,420
Amount				3,090,420
Discount				0
Tax				0
Total				3,090,420

PT. Indoguna Utama 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
Fax : (62-21) 8610542, 8610545

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT SINGA FOOD INTERNATIONAL - RS2287**

Ozone Center L1-05 & L1-05A Jl. Marina Raya Pik Rt004 Rw006
Kamal Muara Penjaringan Jakarta Utara DKI Jakarta

Ship To. SONG FA CENTRAL KITCHEN**Ref.** PO-0142

Invoice No. SI202103016339
Invoice Date. 19-03-2021
SO No. SO202103016339
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK SPARE RIBS	407.2200	KG	75,000	30,541,500
Amount				30,541,500
Discount				0
Tax				0
Total				30,541,500

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

AR [ANATA]



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Fax : (62-21) 8610542, 8610545

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.BOGA INTI SINAR AGUNG - RS1784**

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

Ship To. OJJU MEDAN**Ref.** PO/OJJU/WH/III/2021/002

Invoice No. SI202103016341
Invoice Date. 19-03-2021
SO No. SO202103016341
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	2.2400	KG	230,000	515,200
Amount				515,200
Discount				0
Tax				0
Total				515,200

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

AR [ANATA]



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2021-03-22 16:09:38

INVOICE

Customer Name & Address

PT ABC COOKING STUDIO INDONESIA - UM0672

Rukan Artha Gading Niaga Blok D No.28 Jl.Boulevard Artha
Gading Kelapa Gading Barat Kelapa Gading Jakarta Utara DKI
Jakarta

Ship To. ABC COOKING STUDIO CLASS CENTRAL PARK

Ref. 0059



Invoice No. SI202103016343
Invoice Date. 19-03-2021
SO No. SO202103016343
Tax. PPNK_01
Faktur Pajak. 010.005-21.25348768
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	5.0000	PKT	70,000	350,000
CHICKEN SANDWICH 500GR	2.0000	PKT	60,000	120,000
Amount				470,000
Discount				0
Tax				47,000
Total				517,000

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

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

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

Ship To. KINARA RESTAURANT**Ref. RS1557-19/03/2021****Invoice No.**

SI202103016350

Invoice Date.

19-03-2021

SO No.

SO202103016350

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348801

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	13.6000	KG	31,000	421,600
Amount				421,600
Discount				0
Tax				42,160
Total				463,760

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

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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. MAJU RAMEN UTAMA - RS1147**

JL PATIMURA MEDAN

Ship To. MARUTAMA RAMEN MEDAN**Ref.** POJK/MRU/HO/III/2021/001

Invoice No. SI202103016364
Invoice Date. 19-03-2021
SO No. SO202103016364
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	3.3400	KG	185,000	617,900
Amount				617,900
Discount				0
Tax				0
Total				617,900

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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Phone : (62-21) 8610550, 8626642
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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

Ship To. SHABU HACHI CILANDAK**Ref.** DISC 20% FOR FOOD TESTING

Invoice No. SI202103016377
Invoice Date. 19-03-2021
SO No. SO202103016377
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 2000 TOPSIDE (1PCS) SWFT(1PCS) SWFT	7.8300	KG	90,000	704,700
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE) (1PCS) SWFT(1PCS) SWFT	11.3500	KG	95,000	1,078,250
Amount				1,782,950
Discount				356,590
Tax				0
Total				1,426,360

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT TITIK TEMU CIPETE - RS2533**

Raya Cipete No 37 Cipete Selatan Cilandak Kota ADM Jakarta
Selatan DKI Jakarta

Ship To. TITIK TEMU CIPETE**Ref.** RS2533-19/03/2021

Invoice No. SI202103016384
Invoice Date. 19-03-2021
SO No. SO202103016384
Tax. PPNK_01
Faktur Pajak. 010.005-21.25348862
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LW A60 RUSSET 6/5 RC SK XLF 5/16	13.6000	KG	32,000	435,200
Amount				435,200
Discount				0
Tax				43,520
Total				478,720

PT. Indoguna Utama 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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT BERKAT KULINER PASIFIK - RS2024**

Gedung Pacific Place Mall Unit GF-77 Jalan Jendral Sudirman Kav
52-53 Senayan Kebayoran Baru Jakarta Selatan DKI Jakarta

Ship To. EIGHT TREASURES PASIFIK PLACE**Ref.** RS2024-19/03/2021**Invoice No.**

SI202103016405

Invoice Date.

19-03-2021

SO No.

SO202103016405

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348866

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S ORANGE JUICE 12X1L	12.0000	PCK	52,000	624,000
Amount				624,000
Discount				0
Tax				62,400
Total				686,400

PT. Indoguna Utama 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

2021-03-22 16:09:38

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

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

Ship To. PT. INDOKULINA SARANA UTAMA**Ref.** 20210300069 GUDANG BAKSO

Invoice No. SI202103016421
Invoice Date. 19-03-2021
SO No. SO202103016421
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ HEAD MEAT ECTECT	200.0000	KG	47,000	9,400,000
Amount				9,400,000
Discount				0
Tax				0
Total				9,400,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FENI]



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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

2021-03-22 16:09:38

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 PLAZA KEBOEN RAYA(PKB)**Ref.** 8000158933

Invoice No. SI202103016424
Invoice Date. 19-03-2021
SO No. SO202103016424
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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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Fax : (62-21) 8610542, 8610545

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.OKUZONO NIPPINDO PARADISO - RS1643**

Jl.Wolter Monginsidi No.87 RT001 RW004 Rawa Barat Kebayoran
Baru Jakarta Selatan DKI Jakarta

Ship To. OKUZONO**Ref. RS1643-19/03/2021****Invoice No.**

SI202103016437

Invoice Date.

19-03-2021

SO No.

SO202103016437

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348940

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	7.0000	PKT	70,000	490,000
Amount				490,000
Discount				0
Tax				49,000
Total				539,000

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

AR [ANATA]



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

2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT.OKUZONO NIPPINDO PARADISO - RS1643**

Jl.Wolter Monginsidi No.87 RT001 RW004 Rawa Barat Kebayoran
Baru Jakarta Selatan DKI Jakarta

Ship To. OKUZONO**Ref. RS1643-19/03/2021****Invoice No.**

SI202103016438

Invoice Date.

19-03-2021

SO No.

SO202103016438

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348941

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	48,181	289,086
Amount				289,086
Discount				-0
Tax				28,909
Total				317,995

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

AR [ANATA]



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2021-03-22 16:09:38

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

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

Ship To. INDONESIA KEMPINSKI HOTEL**Ref.** 481573.1**Invoice No.**

SI202103016445

Invoice Date.

19-03-2021

SO No.

SO202103016445

Tax.

PPNK_08

Faktur Pajak.

080.005-21.25348590

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

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [SISKA]



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2021-03-22 16:09:38

INVOICE**Customer Name & Address****PT. FUJI PERKASA - RS0320**

PLAZA SENAYAN CAR PARK BUILDING P4 CP412 NO.RT RW
KEL.GELORA KEC.TANAH ABANG JAKARTA PUSAT DKI JAKARTA

Ship To. ESINA YAKINIKU GARDEN**Ref.** RS0320-19/03/2021

Invoice No. SI202103016452
Invoice Date. 19-03-2021
SO No. SO202103016452
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123D SHORT RIB B/LESS	21.9100	KG	445,000	9,749,950
Amount				9,749,950
Discount				0
Tax				0
Total				9,749,950

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-03-22 16:09:38

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 KELAPA GADING**Ref.** KKG190321002**Invoice No.**

SI202103016466

Invoice Date.

19-03-2021

SO No.

SO202103016466

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348944

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
C27 LM ORIG SSND WDG FY 6/5	13.6000	KG	37,000	503,200
Amount				503,200
Discount				0
Tax				50,320
Total				553,520

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

AR [ALICE]



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Phone : (62-21) 8610550, 8626642
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2021-03-22 16:09:38

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 KOTA KASABLANKA**Ref.** KTKK190321003**Invoice No.**

SI202103016468

Invoice Date.

19-03-2021

SO No.

SO202103016468

Tax.

PPNK_01

Faktur Pajak.

010.005-21.25348952

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
C27 LM ORIG SSND WDG FY 6/5	13.6000	KG	37,000	503,200
Amount				503,200
Discount				0
Tax				50,320
Total				553,520

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

AR [ALICE]



[LOGISTIC 07]

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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

2021-03-22 16:09:38

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

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

Ship To. PT. INDOKULINA SARANA UTAMA**Ref.** 20210300068**Invoice No.**

SI202103016696

Invoice Date.

19-03-2021

SO No.

SO202103016696

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 2332 BRISKET B/LESS PE	1,507.2000	KG	73,000	110,025,600
FRZ CHICKEN LEG S/LESS B/LESS 120-140GR/PC	461.3500	KG	34,000	15,685,900
FRZ LOC MDM CHICKEN	488.4800	KG	20,000	9,769,600
Amount				135,481,100
Discount				0
Tax				0
Total				135,481,100

PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FENI]



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