



INVOICE

Customer Name & Address

PT. AGUNG MANDIRI LESTARI - RS0175

Gedung Sahid Sudirman Center Lantai 38 Jalan Jendral Sudirman Kav 86 Karet Tengsin Tanah Abang Jakar

Ship To. GENKI SUSHI GRAND GALAXY PARK BEKASI

Ref. 450 4585967



 Invoice No.
 SI202107000599

 Invoice Date.
 01-07-2021

 SO No.
 SO202107000599

Tax. PPNK_01

 Faktur Pajak.
 010.005-21.95504495

 Term Of Payment.
 30 Days

 Doc Status.
 COPY (30)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	51,000	612,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	3.0000	BTL	59,090	177,270
			Amount	789,270
			Discount	0
			Tax	78,927
			Total	868,197

Bank Details:

☐ Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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