



## **Customer Name & Address**

FOC MRD - FC0021

Indonesia

Ship To. FOC MRD (TANGERANG)

Ref. FC0021-01/06/2021. FOC PENGGANTI BARANG RUSAK



 Invoice No.
 SI202107000095

 Invoice Date.
 01-07-2021

 SO No.
 SO202107000095

Tax. PPNK\_04

Faktur Pajak.040.005-21.95504450Term OfTransfer (7 days from

Payment. delivery)
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	1.0000	PKT	23,655	23,655
			Amount	23,655
			Discount	-0
			Tax	2,366
			Total	26,021

### **Bank Details:**

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan







[LOGISTIC 06]



## **Customer Name & Address**

**FOC ST - FC0028** 

Indonesia

Ship To. FOC ST (JAKARTA BARAT

Ref. FOR SAMPLE



 Invoice No.
 SI202107000354

 Invoice Date.
 01-07-2021

 SO No.
 SO202107000354

Tax. PPNK\_04

**Faktur Pajak.** 040.005-21.95504451 **Term Of** Transfer (7 days from

Payment.delivery)Doc Status.COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S19 STEALTH SEASONED REGULAR CUT 3/8 6/5 lbs SK XLF	2.2600	KG	25,447	57,510
			Amount	57,510
			Discount	0
			Tax	5,751
			Total	63,261

### **Bank Details:**

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



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## **Customer Name & Address**

**FOC NM - FC0024** 

Indonesia

**Ship To.** FOC NM (JAKARTA SELATAN )

Ref. UP. BU MONIC - INTERCONTINENTAL HOTEL



 Invoice No.
 SI202107000802

 Invoice Date.
 01-07-2021

 SO No.
 SO202107000802

 Tax.
 PPNK\_04

Faktur Pajak.040.005-21.95504452Term OfTransfer (7 days from

Payment.delivery)Doc Status.COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	2.7200	KG	23,627	64,265
H72 Crusadr Ssnd 1/4 Shoestring	2.7200	KG	21,907	59,587
			Amount	123,852
			Discount	0
			Tax	12,385
			Total	136,237

### **Bank Details:**

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[LOGISTIC 06]





### **Customer Name & Address**

### **FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DIREKSI INDOGUNA(ERWIN)

**Ref.** FC0055-02/07/2021



 Invoice No.
 SI202107001290

 Invoice Date.
 02-07-2021

 SO No.
 SO202107001290

**Tax.** Non\_BKP

Faktur Pajak. Term Of Payment. CASH
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB RACK FRENCH CUT	3.3900	KG	257,493	872,901
			Amount	872,901
			Discount	0
			Tax	0
			Total	872,901

### **Bank Details:**

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



[LOGISTIC 06]





## **Customer Name & Address**

### **FOC .DIREKSI INDOGUNA - FC0055**

JAKARTA

Ship To. FOC.DREKSI INDOGUNA(SORAYA)

Ref. FC0055-02/07/2021



 Invoice No.
 SI202107002258

 Invoice Date.
 02-07-2021

 SO No.
 SO202107002258

Tax. PPNK\_04

**Faktur Pajak.** 040.005-21.95504453

Term Of Payment.CASHDoc Status.COPY(1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	2.0000	PKT	40,000	80,000
EL PRIMO BEEF CHEESE SAUSAGE 500GR	2.0000	PKT	36,000	72,000
TASTY FRIES SHOESTRING PLAIN 12X900GR	2.0000	PACK	13,103	26,206
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	2.0000	PKT	40,000	80,000
			Amount	258,206
Discount				-0
			Tax	25,821
			Total	284,027

### **Bank Details:**

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan





AR [None]

[LOGISTIC 06]





## **Customer Name & Address**

**FOC FR - FC0015** 

Indonesia

**Ship To.** FOC FR (JAKARTA BARAT) **Ref.** FC0015-01/07/2021/FOR FOOD TES



 Invoice No.
 SI202107000877

 Invoice Date.
 02-07-2021

 SO No.
 SO202107000877

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)
MILK LIFE ESL BARISTA 1000 ML X 12	1.0000	PKT	1	1
Amount				1
Discount				0
			Tax	0
			Total	1

### **Bank Details:**

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan







[LOGISTIC 06]



### **Customer Name & Address**

**FOC AD - FC0001** 

Indonesia

**Ship To.** FOC AD (CIKARANG) **Ref.** DANDOH BEKASI



 Invoice No.
 SI202107002062

 Invoice Date.
 03-07-2021

 SO No.
 SO202107002062

Tax. PPNK\_04

**Faktur Pajak.** 040.005-21.95504454

**Term Of Payment.** Transfer **Doc Status.** *COPY (1)* 

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SURANGSANG KIMCHI (CABAGE KIMCHI IN PET) 6 X 1.2KG	1.0000	BTL	54,545	54,545
SURANGSANG KIMCHI (CABBAGE KIMCHI IN PET) 12X600GR	1.0000	BTL	31,818	31,818
			Amount	86,363
			Discount	0
			Tax	8,636
			Total	94,999

### **Bank Details:**

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



[LOGISTIC 06]





## **Customer Name & Address**

FOC MJ - FC0065

JAKARTA

**Ship To.** FOC MJ (JAKARTA TIMUR) **Ref.** GANTI SUSU KURANG TIMBANGAN



 Invoice No.
 SI202107002106

 Invoice Date.
 03-07-2021

 SO No.
 SO202107002106

Tax. PPNK\_08

**Faktur Pajak.** 080.005-21.95504455

Term Of Payment.CASHDoc Status.COPY(1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	1.0000	PKT	11,000	11,000
			Amount	11,000
			Discount	0
			Tax	0
			Total	11,000

### **Bank Details:**

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



[LOGISTIC 06]