

**PT. INDOGUNA UTAMA**

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

2021-07-07 10:03:00

INVOICE**Customer Name & Address****PT MEGMILK SNOW BRAND INDONESIA - PS0974**

JL Science Boulevard B1 No A1 KWS Industri Jababeka V
Jayamukti-Cikarang Pusat Bekasi

Ship To. PT MEGMILK SNOW BRAND INDONESIA**Ref.** 21100139**Invoice No.**

SI202107001549

Invoice Date.

05-07-2021

SO No.

SO202107001549

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95504655

Term Of Payment.

30 Days

Doc Status.

COPY (34)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	2,000.0000	KG	68,600	137,200,000
Amount				137,200,000
Discount				0
Tax				13,720,000
Total				150,920,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



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2021-07-07 10:03:00

INVOICE**Customer Name & Address****PT BANGOR BERKEMBANG BERSAMA - RS2530**

Komplek Rukan Garden Maisonette Blok E-15 RT007 Rw014

Ship To. BURGER BANGOR**Ref.** RS2530-05/07/2021**Invoice No.**

SI202107002115

Invoice Date.

05-07-2021

SO No.

SO202107002115

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (34)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2,000.0000	KG	79,000	158,000,000
Amount				158,000,000
Discount				0
Tax				0
Total				158,000,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-07-07 10:03:00

INVOICE**Customer Name & Address****PT. SEGAR BARU ABADI - UM0388**

JL GEDONG PANJANG 2 NO 5A-B JKT BAR

Ship To. PT. SEGAR BARU ABADI**Ref.** UM0388-05/07/2021**Invoice No.**

SI202107002252

Invoice Date.

05-07-2021

SO No.

SO202107002252

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (43)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF BACK STRAP116 CTN SWIFT	2,220.4700	KG	51,000	113,243,970
Amount				113,243,970
Discount				0
Tax				0
Total				113,243,970

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-07-07 10:03:00

INVOICE**Customer Name & Address****PT GLOBAL MITRA ANUGRAH - DS0128**

PERGUDANGAN CENTRAL CAKUNG, JL. CAKUNG CILINCING,
BUSINESS PARK BLOK L 07-08 ROROTAN - JAKUT

Ship To. PT GLOBAL MITRA ANUGRAH**Ref.** DS0128-05/07/2021

Invoice No. SI202107002253
Invoice Date. 05-07-2021
SO No. SO202107002253
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (33)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF BACK STRAP117 CTN SWIFT	2,243.9400	KG	51,000	114,440,940
Amount				114,440,940
Discount				0
Tax				0
Total				114,440,940

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-07-07 10:03:00

INVOICE**Customer Name & Address****PT KHARISMA CAHAYA ABADI - DS0151**

Raya Penggilingan Cakung No.25 Rt007 Rw008 Penggilingan
Cakung Jakarta Timur jakarta

Ship To. PT KHARISMA CAHAYA ABADI**Ref.** DS0151-05/07/2021

Invoice No. SI202107002254
Invoice Date. 05-07-2021
SO No. SO202107002254
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (42)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF BACK STRAP117 CTN SWIFT	2,249.0500	KG	51,000	114,701,550
Amount				114,701,550
Discount				0
Tax				0
Total				114,701,550

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-07-07 10:03:00

INVOICE**Customer Name & Address****PT SINERGI INTI NUSANTARA - DS0193**

Jalan Raya Bekasi KM 21.5 Komplek Pergudangan Bizpark
Commercial Estate 1 Blok R2 No 7 RT008 Rawa Te

Ship To. PT SINERGI INTI NUSANTARA**Ref.** DS0193-05/07/2021

Invoice No. SI202107002255
Invoice Date. 05-07-2021
SO No. SO202107002255
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (39)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF BACK STRAP117 CTN SWIFT	2,242.3300	KG	51,000	114,358,830
Amount				114,358,830
Discount				0
Tax				0
Total				114,358,830

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-07-07 10:03:00

INVOICE**Customer Name & Address****PT FAJAR JAYA ANUGRAH - DS0067**

Jl.Fajar Baru Utara NO.1 RT007/RW008 Cengkareng

Ship To. PT. FAJAR JAYA ANUGRAH**Ref.** DS0067-05/07/2021**Invoice No.**

SI202107002256

Invoice Date.

05-07-2021

SO No.

SO202107002256

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (39)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF BACK STRAP117 CTN SWIFT	2,218.1500	KG	51,000	113,125,650
Amount				113,125,650
Discount				0
Tax				0
Total				113,125,650

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-07-07 10:03:00

INVOICE**Customer Name & Address****PT SUKSES INTERNATIONAL ANUGRAH PRATAMA - DS0199**

Komplek Pergudangan Bizpark Commercial Estate 1 Blok AE No
18-20 Jl Raya Bekasi KM21.5 Rawa Terate C

Ship To. PT SUKSES INTERNATIONAL ANUGRAH PRATAMA**Ref.** DS0199-05/07/2021**Invoice No.**

SI202107002257

Invoice Date.

05-07-2021

SO No.

SO202107002257

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (38)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF BACK STRAP116 CTN SWIFT	2,228.8900	KG	51,000	113,673,390
Amount				113,673,390
Discount				0
Tax				0
Total				113,673,390

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-07-07 10:03:00

INVOICE**Customer Name & Address****PT SUMBER GUNA NUSANTARA - UM0591**

JL.KH Noer Alie Kalimalang No.25-A Bintara Jaya Bintara Jaya
Bekasi Barat Kota Bekasi Jawa Barat

Ship To. PT SUMBER GUNA NUSANTARA**Ref.** UM0591-03/07/2021**Invoice No.**

SI202107002263

Invoice Date.

03-07-2021

SO No.

SO202107002263

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

2 days

Doc Status.

COPY (34)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 171B OUTSIDE FLATCUT RENDANG	10.0000	KG	110,000	1,100,000
BRZ FRZ STRIPLOINCUT SHABU SHABU	4.0000	KG	160,000	640,000
Amount				1,740,000
Discount				0
Tax				0
Total				1,740,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-07-07 10:03:00

INVOICE**Customer Name & Address****PT. SEGAR BARU ABADI - UM0388**

JL GEDONG PANJANG 2 NO 5A-B JKT BAR

Ship To. PT. SEGAR BARU ABADI**Ref.** UM0388-05/07/2021**Invoice No.**

SI202107002272

Invoice Date.

05-07-2021

SO No.

SO202107002272

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (34)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF VERTEBRAE	1,904.3100	KG	28,000	53,320,680
Amount				53,320,680
Discount				0
Tax				0
Total				53,320,680

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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2021-07-07 10:03:00

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

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

Ship To. PT. INDOKULINA SARANA UTAMA**Ref.** 20210700011 GUDANG BAKSO

Invoice No. SI202107002274
Invoice Date. 05-07-2021
SO No. SO202107002274
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (34)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
106 FROZEN BUFFALO MEAT FQ ROLL	1,000.0000	KG	67,000	67,000,000
Amount				67,000,000
Discount				0
Tax				0
Total				67,000,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-07-07 10:03:00

INVOICE**Customer Name & Address****PT. SRI ANDARA SHIVA - UM0240**

Jl. Pribadi 3No.95 Andara Raya RT004 RW004 Pangkalan Jatibaru
Cinere

Ship To. SLANEY BUTCHERY D/H SLANEYS BEEF**Ref.** UM0240-05/07/2021**Invoice No.**

SI202107002277

Invoice Date.

05-07-2021

SO No.

SO202107002277

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (34)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK SPARE RIBS1 CTN	18.0000	KG	85,000	1,530,000
FARMLAND PORK TENDERLOIN VP14650,14616,147802 CTN	17.5200	KG	150,000	2,628,000
Amount				4,158,000
Discount				0
Tax				0
Total				4,158,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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