



### **Customer Name & Address**

## PT LIBERICA COFFEE INDONESIA - RS1927

JL.Mampang Prapatan Raya Lantai 3 No.73 A Rt015 Rw002 Tegal Parang Mampang Prapatan Jakarta Selatan DKI Jakarta

Ship To. LIBERICA MELAWAI Ref.

Invoice No.

**Invoice Date.** 22-12-2020

SO No. Tax.

PPNK 01

Faktur Pajak. Term Of Payment. 010.007-20.05513054 Payment In Advance

Doc Status.

COPY (4)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
H0057 L/WESTON STEALTH STRAIGHT CUT 6X5 LBS	13.5600	KG	33,000	447,480
			Amount	447,480
			Discount	0
			Tax	44,748
			Total	492,228

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



AR [NOVITA]



[LOGISTIC 09]





### **Customer Name & Address**

## **ARISTO NATHAN - PS0739**

Ko Bangun Reksa Indah II BL Y No2A Rt003 Rw006 Pondok Pucung-Karang Tengah Tangerang

**Ship To.** OKTA LINGGA

Ref. \*FAKTUR, BALIK KE SALES\*



 Invoice No.
 SI202012018956

 Invoice Date.
 21-12-2020

 SO No.
 SO202012018956

 Tax.
 Non\_BKP

Faktur Pajak. -

**Term Of Payment.** Payment In Advance

Doc Status. COPY (4)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE CUT SHABU SHABU PACKING/500GR=20 PACKCUT SHABU SHABU PACKING/500GR=20 PACK	10.1500	KG	93,000	943,950
US FRZ SEL 114D TOP BLADE CUT 200GR VACC/1KGCUT 200GR VACC/1KG	2.0000	KG	150,000	300,000
			Amount	1,243,950
			Discount	0
			Тах	0
			Total	1,243,950

#### PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



[LOGISTIC 09]





### **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 BLOK M

**Ref.** 00182



 Invoice No.
 SI202012019200

 Invoice Date.
 22-12-2020

 SO No.
 SO202012019200

 Tax.
 PPNK\_01

Faktur Pajak. 010.007-20.05513057

**Term Of Payment.** 14 Days **Doc Status.** *COPY (4)* 

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	24.4900	KG	85,000	2,081,650
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	15.0000	PKT	51,422	771,330
			Amount	2,852,980
			Discount	0
			Tax	285,298
			Total	3,138,278

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



[LOGISTIC 09]





010.007-20.05513056

### **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 BLOK M

**Ref.** 00182



 Invoice No.
 SI202012019202

 Invoice Date.
 22-12-2020

 SO No.
 SO202012019202

Tax. PPNK\_01

Faktur Pajak.

**Term Of Payment.** 14 Days **Doc Status.** *COPY (4)* 

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	4.0000	PACK	42,727	170,908
			Amount	170,908
			Discount	-0
			Tax	17,091
			Total	187,999

## PT. Indoguna Utama Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



[LOGISTIC 09]





### **Customer Name & Address**

## **ANTI NALANGSIH - PS0673**

Cirendeu Indah I RT004 RW001 Cireundeu-Cisoka Tangerang

Ship To. ANTIE-DAPUR AURELL Ref. BUAT FAKTUR



 Invoice No.
 SI202012020113

 Invoice Date.
 22-12-2020

 SO No.
 SO202012020113

 Tax.
 PPNK\_01

Faktur Pajak. 010.007-20.05513055
Term Of Payment. Payment In Advance
Doc Status. COPY (4)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH MIX BUTTER MINI TARTLET SWEET 240PCSX13GR	1.0000	CTN	197,000	197,000
BCH MIX BUTTER INDIVIDUAL DANISH PASTRY SHEET 12X750GR/PKT	60.0000	PKT	32,000	1,920,000
			Amount	2,117,000
Discount				0
			Tax	211,700
			Total	2,328,700

## PT. Indoguna Utama Bank Details:

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan interest rate 1% / bulan



