



# PT. INDOGUNA UTAMA

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

2021-04-13 16:26:26

## 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. YAKINIKU LIKE GRAND INDONESIA

Ref. 04



Invoice No.

SI202104005990

Invoice Date.

08-04-2021

SO No.

SO202104005990

Tax.

Non\_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ TONGUE SWISS CUT	6.6500	KG	173,050	1,150,783
US FRZ SEL 114D TOP BLADE	8.1000	KG	164,215	1,330,142
US FRZ 121 SHORT PLATE	40.0000	KG	104,274	4,170,960
US FRZ CH 121C OUTSIDE SKIRT	8.4500	KG	347,579	2,937,043
Amount				9,588,928
Discount				0
Tax				0
Total				9,588,928

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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2021-04-13 16:26:26

## 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. 0096**



**Invoice No.**

SI202104006792

**Invoice Date.**

09-04-2021

**SO No.**

SO202104006792

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359691

**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

### Bank Details:

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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## INVOICE

### Customer Name & Address

PT SAN NICOLA INDONESIA - PS0664

Jl. Kemang Raya No.2 H RT014 Rw001 Bangka Mampang Prapatan  
Jakarta Selatan DKI Jakarta

Ship To. ORO RESTAURANT

Ref. PS0664-09/04/2021



Invoice No. SI202104006819  
Invoice Date. 09-04-2021  
SO No. SO202104006819  
Tax. Non\_BKP  
Faktur Pajak. -  
Term Of Payment. 14 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S STRIPLOIN CUT STEAK 200 GR, VACCUM PACKCUT STEAK 200 GR, VACCUM PACK	3.9500	KG	160,000	632,000
Amount				632,000
Discount				0
Tax				0
Total				632,000

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MEGA]



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# INVOICE

## Customer Name & Address

**PT. ARENA MULTIBOGA - RS0196**

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

**Ship To. MAISON TATSUYA AEON**

**Ref. 0375**



**Invoice No.** SI202104006827  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104006827  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP CUT 250 GRCUT 250 GR	4.9400	KG	390,000	1,926,600
US FRZ CH 112A RIBEYE LIP-ON 12LBS UP CUT 250 GRCUT 250 GR	7.0000	KG	330,000	2,310,000
Amount				4,236,600
Discount				0
Tax				0
Total				4,236,600

## Bank Details:

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT. BALDMAN GROUP - RS0209**

Jl. KH. Syafii Hadzami No.8, Gandaria 8 Lt.6, Unit H Kebayoran Lama Utara  
Jakarta

**Ship To. SAFFRON****Ref. RS0209-09/04/2021**

**Invoice No.** SI202104006873  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104006873  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF TAIL CUT CUT 3 CM MEDIUMCUT 3 CM MEDIUM	5.0000	KG	155,000	775,000
Amount				775,000
Discount				0
Tax				0
Total				775,000

**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. TANAMERA KOPI INDONESIA - RS1343

JL AHMAD DAHLAN NO 16A KRAMAT PELA KEBAYORAN BARU  
JAKARTA 12130

Ship To. TANAMERA SERPONG

Ref. 0052



Invoice No. SI202104006887  
Invoice Date. 09-04-2021  
SO No. SO202104006887  
Tax. PPNK\_08  
Faktur Pajak. 080.005-21.25359442  
Term Of Payment. 30 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PKT	12,500	750,000
Amount				750,000
Discount				0
Tax				0
Total				750,000

### 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. ARENA MULTIBOGA - RS0196

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

Ship To. PT. ARENA MULTIBOGA

Ref. 0399



Invoice No. SI202104006947  
Invoice Date. 09-04-2021  
SO No. SO202104006947  
Tax. Non\_BKP  
Faktur Pajak. -  
Term Of Payment. 14 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP CUT 250 GRCUT 250 GR	100.9100	KG	390,000	39,354,900
Amount				39,354,900
Discount				0
Tax				0
Total				39,354,900

### 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. BOGA MAKMUR WIJAYA - RS1056**

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

**Ship To.** SHABURI & KINTAN CIPUTRA WORLD

**Ref.** 70048



**Invoice No.** SI202104007014  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104007014  
**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	103.4200	KG	98,000	10,135,160
Amount				10,135,160
Discount				0
Tax				0
Total				10,135,160

## Bank Details:

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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## 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. YAKINIKU LIKE GRAND INDONESIA**

**Ref. 05**



**Invoice No.** SI202104007061  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104007061  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL 114D TOP BLADE SLICESLICE	7.5900	KG	164,215	1,246,392
US FRZ 121 SHORT PLATE SLICESLICE	50.3500	KG	104,274	5,250,196
US FRZ CH 121C OUTSIDE SKIRT SLICESLICE	7.9400	KG	347,579	2,759,777
Amount				9,256,365
Discount				0
Tax				0
Total				9,256,365

## 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 SHABU SHABU GRAND INDONESIA

Ref. 60



Invoice No. SI202104007086  
Invoice Date. 09-04-2021  
SO No. SO202104007086  
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 4 BAG PALANGCUT 4 BAG PALANG	64.4000	KG	85,000	5,474,000
Amount				5,474,000
Discount				0
Tax				0
Total				5,474,000

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT MODULAR KULINER INDONESIA - RS2259

Ruko Graha Arteri Mas Kav 36-37 Jl Panjang Kedoya Selatan Kebon Jeruk  
Jakarta Barat DKI Jakarta

Ship To. HANGRY! KEMANG

Ref. 10021



Invoice No.

SI202104007511

Invoice Date.

09-04-2021

SO No.

SO202104007511

Tax.

PPNK\_08

Faktur Pajak.

080.005-21.25359627

Term Of Payment.

2 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

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT. KITCHENETTE LESTARI - CT0037

Perkantoran Gandaria 8 Lt.29 Unit A&D RT/RW00/00 Keb.Lama Utara-  
Kebayoran Lama Jakarta Selatan,DKI Jakarta

Ship To. THE PEOPLE'S CAFE CENTRAL PARK

Ref. 57696



Invoice No. SI202104007680  
Invoice Date. 09-04-2021  
SO No. SO202104007680  
Tax. PPNK\_08  
Faktur Pajak. 080.005-21.25359692  
Term Of Payment. 30 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	12,500	300,000
Amount				300,000
Discount				0
Tax				0
Total				300,000

### 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 PRIMA ISMAYA SEJAHTERA - RS1966**

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

**Ship To. SKYE**

**Ref. 40563**



**Invoice No.** SI202104007822  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104007822  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25359708  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO LINGUINE 24x500gr 8000139910159	24.0000	PCK	20,000	480,000
Amount				480,000
Discount				0
Tax				48,000
Total				528,000

### Bank Details:

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

**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.** RS1401-09/04/2021**Invoice No.**

SI202104007962

**Invoice Date.**

09-04-2021

**SO No.**

SO202104007962

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359664

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
M16 ORIGINAL SEASONED MASHED POTATOES 6/4	29.0200	KG	35,000	1,015,700
Amount				1,015,700
Discount				0
Tax				101,570
Total				1,117,270

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

**PT. SERPONG CITRA KREASI - RS0854**

Boulevard Gading Serpong Blok M.5/3 Plaza Summarecon SerpongKelapa  
Dua Kab. Tangerang, Banten - 15810

**Ship To. THE SPRING CLUB**

**Ref. RS0854-09/04/2021**



**Invoice No.** SI202104008104  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008104  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25359665  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Puff Pastry Sheet 14x14cm	4.0000	CTN	395,000	1,580,000
Amount				1,580,000
Discount				0
Tax				158,000
Total				1,738,000

### 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. SUPER POTATO INDONESIA - RS0166

AUTOMALL BASEMENT B-02 JL. JEND. SUDIRMAN KAV 52-53 LOT  
6, JAKSEL 12150

Ship To. ROBOT & CO

Ref. P210408004



Invoice No. SI202104008105  
Invoice Date. 09-04-2021  
SO No. SO202104008105  
Tax. Non\_BKP  
Faktur Pajak. -  
Term Of Payment. 14 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL MUL S BA 2142 STRIPLOIN IW/VAC	9.2000	KG	400,000	3,680,000
Amount				3,680,000
Discount				0
Tax				0
Total				3,680,000

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

**PT. BOGA MAKMUR PERKASA - RS1330**

BOULEVARD GADING SERPONG BLOK B-14 NO. 40 CBD  
PARAMOUNT SERPONG TANGGERANG.

**Ship To.** CHIN MA YA  
**Ref.** RS1330-09/04/2021



**Invoice No.** SI202104008146  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008146  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.25359672  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
829 IQF VANNAMEI PND T1 31/40 (1X10)	10.0000	PACK	158,000	1,580,000
Amount				1,580,000
Discount				0
Tax				0
Total				1,580,000

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT. BANGUN WAHANA INDAH INDONESIA - RS1239**

STC Senayan Lt. 3 No. 173A Jl. Asia Afrika, Tanah Abang, Jakarta Pusat,  
DKI Jakarta Raya

**Ship To.** CHILL IN CAFE**Ref.** 7001**Invoice No.**

SI202104008153

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008153

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25359473

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORW. FRZ. SALMON HEAD ON	3.8500	KG	140,000	539,000
Amount				539,000
Discount				0
Tax				0
Total				539,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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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

2021-04-13 16:26:26

## 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. YAKINIKU LIKE MALL OF INDONESIA

Ref. 03



Invoice No. SI202104008170  
Invoice Date. 09-04-2021  
SO No. SO202104008170  
Tax. PPNK\_01  
Faktur Pajak. 010.005-21.25359475  
Term Of Payment. 30 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	4.0000	BTL	49,000	196,000
Amount				196,000
Discount				0
Tax				19,600
Total				215,600

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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2021-04-13 16:26:26

**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. YAKINIKU LIKE MALL OF INDONESIA****Ref. 03****Invoice No.**

SI202104008173

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008173

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359476

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S12 STEALTH SEASONED REGULAR CUT 5/16 6/5	2.3000	KG	36,000	82,800
Amount				82,800
Discount				0
Tax				8,280
Total				91,080

**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. YAKINIKU LIKE MALL OF INDONESIA

Ref. 03



Invoice No.

SI202104008174

Invoice Date.

09-04-2021

SO No.

SO202104008174

Tax.

PPNK\_08

Faktur Pajak.

080.005-21.25359478

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	2.0000	PKT	12,500	25,000
Amount				25,000
Discount				0
Tax				0
Total				25,000

### 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 GANDARIA CITY  
Ref. 04



Invoice No. SI202104008187  
Invoice Date. 09-04-2021  
SO No. SO202104008187  
Tax. PPNK\_01  
Faktur Pajak. 010.005-21.25359480  
Term Of Payment. 30 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
WHOLE KERNEL CORN 6X2950GR	1.0000	CTN	354,691	354,691
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	1.0000	BTL	58,000	58,000
KEWPIE SUSHI SEASONING 14X600ML	2.0000	PACK	25,000	50,000
Amount				462,691
Discount				0
Tax				46,269
Total				508,960

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

**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 GANDARIA CITY****Ref. 04****Invoice No.**

SI202104008189

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008189

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359482

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	8.0000	PKT	77,000	616,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	5.0000	PKT	45,455	227,275
BEEF CHEESE SAUSAGE 1KG	3.0000	PKT	87,000	261,000
WHITE FISH BALL MITRAKU 12 X 1 KG (100PCS/KG)	1.0000	CTN	511,515	511,515
			<b>Amount</b>	1,615,790
			<b>Discount</b>	0
			<b>Tax</b>	161,579
			<b>Total</b>	<b>1,777,369</b>

**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 GANDARIA CITY

Ref. 04



Invoice No. SI202104008193  
Invoice Date. 09-04-2021  
SO No. SO202104008193  
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 124A RIB FINGER MEAT	2.6900	KG	165,000	443,850
US FRZ CH 140 HANGING TENDER	4.9200	KG	160,000	787,200
			Amount	1,231,050
			Discount	0
			Tax	0
			Total	1,231,050

### 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 SOLITAIRE HOTEL INDONESIA - HT0251**

Gading Golf Timur GGT No.112 Cihuni Pagedangan Kab Tangerang  
Banten

**Ship To. JHL SOLITAIRE**

**Ref. 7058**



**Invoice No.**

SI202104008216

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008216

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359670

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	5.5700	KG	95,000	529,150
Amount				529,150
Discount				0
Tax				52,915
Total				582,065

### Bank Details:

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RISTY]



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2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT DELAPAN PRIMA MANDIRI - RS1967**

Perkantoran Permata Senayan Jl. Tentara Pelajar C No.09 Grogol Utara  
Kebayoran Lama Jakarta Selatan DKI Jakarta

**Ship To. LAVVA LOUNGE****Ref. RS1967-09/04/2021**

**Invoice No.** SI202104008219  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008219  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 112A RIBEYE LIP-ON 12LBS UP	15.7700	KG	350,000	5,519,500
Amount				5,519,500
Discount				0
Tax				0
Total				5,519,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT. BUMI BERKAH AGRO INDONESIA - RS1016

GD WISMA 77 LT8. JL. LETJEND S PARMAN KAV77. SLIPI. PALMERAH

Ship To. LEWIS AND CAROLL GANDARIA CITY

Ref. 0904



Invoice No. SI202104008235  
Invoice Date. 09-04-2021  
SO No. SO202104008235  
Tax. Non\_BKP  
Faktur Pajak. -  
Term Of Payment. 14 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	12.9000	KG	95,000	1,225,500
Amount				1,225,500
Discount				0
Tax				0
Total				1,225,500

### 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**

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2021-04-13 16:26:26

**INVOICE****Customer Name & Address****GAVIN LINGGA JUNIARDI - RS1997**

Pulo Gebang Indah Blok K5/5 Rt001 Rw011 Pulogebang Cakung Jakarta Timur

**Ship To. JAMANE KOPI PULO GEBANG****Ref. RS1997-09/04/2021****Invoice No.**

SI202104008238

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008238

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25359486

**Term Of Payment.**

7 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

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

AR [ELLA]



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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT.AGRAPANA NIAGA GEMILANG - RS1722

GD ANZ Tower LT.17.Jl.Jend Sudirman Kav.33A Karet Tengsin Tanah  
Abang Jakarta Pusat DKI Jakarta

Ship To. OSAKA OHSO RESTAURAN

Ref. OSA/CK.IDG/21.002/04



Invoice No. SI202104008242  
Invoice Date. 09-04-2021  
SO No. SO202104008242  
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	17.3600	KG	95,000	1,649,200
Amount				1,649,200
Discount				0
Tax				0
Total				1,649,200

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

**PT.AGRAPANA NIAGA GEMILANG - RS1722**

GD ANZ Tower LT.17.Jl.Jend Sudirman Kav.33A Karet Tengsin Tanah  
Abang Jakarta Pusat DKI Jakarta

**Ship To. OSAKA OHSO RESTAURAN**

**Ref. OSA/CK.IDG/21.002/04**



**Invoice No.** SI202104008243  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008243  
**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	8.9000	KG	220,000	1,958,000
Amount				1,958,000
Discount				0
Tax				0
Total				1,958,000

### 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  
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2021-04-13 16:26:26

# INVOICE

## Customer Name & Address

**PT.PRIMA GERAK KOTA - RS1657**

Jl.MT.Haryono Kav 29-30 RT008 RW009 Tebet Timur Tebet Jakarta  
Selatan DKI Jakarta

**Ship To. PESTO SENAYAN CITY**

**Ref. RS1657-09/04/2021**



**Invoice No.** SI202104008244  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008244  
**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	10.0000	KG	82,500	825,000
Amount				825,000
Discount				0
Tax				0
Total				825,000

## Bank Details:

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

## 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 BOGOR

Ref. RS0879-09/04/2021



Invoice No.

SI202104008249

Invoice Date.

09-04-2021

SO No.

SO202104008249

Tax.

PPNK\_08

Faktur Pajak.

080.005-21.25359488

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	11,800	566,400
Amount				566,400
Discount				0
Tax				0
Total				566,400

### 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

2021-04-13 16:26:26

# 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 BOGOR**

**Ref. RS0879-09/04/2021**



**Invoice No.**

SI202104008250

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008250

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359489

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	18.0000	BTL	60,000	1,080,000
Amount				1,080,000
Discount				0
Tax				108,000
Total				1,188,000

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT. KITCHENETTE LESTARI - RS0403**

Perkantoran Gandaria 8 Lt.29 Unit A&D RT/RW00/00 Keb.Lama Utara-  
Kebayoran Lama Jakarta Selatan,DKI Jakarta

**Ship To. KITCHENETTE CENTRAL PARK****Ref. 58119****Invoice No.**

SI202104008263

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008263

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25359490

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	12,500	300,000
Amount				300,000
Discount				0
Tax				0
Total				300,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

CV GOLDEN CANNA CORPORA - RS2501

JL Pajajaran Indah Raya No 02 RT004 Rw013 Baranang Siang Bogor  
Timur Kota Bogor Jawa Barat

Ship To. KANAMA

Ref. 0983



Invoice No.

SI202104008278

Invoice Date.

09-04-2021

SO No.

SO202104008278

Tax.

PPNK\_01

Faktur Pajak.

010.005-21.25359491

Term Of Payment.

2 days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	36.0000	PACK	30,000	1,080,000
Amount				1,080,000
Discount				0
Tax				108,000
Total				1,188,000

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEVI]



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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

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT.NISSIN ASEAN INDONESIA - RS1602

Graha Mampang Lt3,Jl.Mampang Prapatan Raya Kav 100 Duren Tiga  
Pancoran Jakarta Selatan DKI Jakarta

Ship To. YAMATOYA CURRY

Ref. RS1602-09/04/2021



Invoice No. SI202104008282  
Invoice Date. 09-04-2021  
SO No. SO202104008282  
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	10.0000	KG	82,500	825,000
Amount				825,000
Discount				0
Tax				0
Total				825,000

### 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

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Fax : (62-21) 8610542, 8610545

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

**ANDRY SUSANTO - CT0151**

JL.Patal Senayan No20 Rt002 Rw007 Grogol Utara Kebayoran Baru  
Jakarta Selatan DKI Jakarta Raya-12210

**Ship To.** OMA ELLY.

**Ref.** 900000OI



**Invoice No.** SI202104008292  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008292  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB RACK MULWARRAMULWARRA	13.1000	KG	300,000	3,930,000
AUS FRZ 1642 BRISKET PL B/IN	30.4200	KG	35,000	1,064,700
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	5.4100	KG	360,000	1,947,600
Amount				6,942,300
Discount				0
Tax				0
Total				6,942,300

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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# PT. INDOGUNA UTAMA

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2021-04-13 16:26:26

## 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. RS0879-09/04/2021**



**Invoice No.**

SI202104008294

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008294

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25359492

**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	11,800	566,400
Amount				566,400
Discount				0
Tax				0
Total				566,400

### 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

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Phone : (62-21) 8610550, 8626642  
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2021-04-13 16:26:26

## 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. RS0879-09/04/2021



Invoice No.

SI202104008295

Invoice Date.

09-04-2021

SO No.

SO202104008295

Tax.

PPNK\_01

Faktur Pajak.

010.005-21.25359493

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	24.0000	BTL	60,000	1,440,000
Amount				1,440,000
Discount				0
Tax				144,000
Total				1,584,000

### 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**

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Fax : (62-21) 8610542, 8610545

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT SUTERA NIAGA BOGATAMA - RS1916**

JL.Sutera Niaga III No.02 Pakulonan Serpong Utara Kota Tangerang  
Selatan Banten

**Ship To.** RESTAURANT HACHI GRILL ALAM SUTERA**Ref.** RS1916-09/04/2021**Invoice No.**

SI202104008303

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008303

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25359631

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	11,800	424,800
Amount				424,800
Discount				0
Tax				0
Total				424,800

**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  
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2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT SUTERA NIAGA BOGATAMA - RS1916**

JL.Sutera Niaga III No.02 Pakulonan Serpong Utara Kota Tangerang  
Selatan Banten

**Ship To.** RESTAURANT HACHI GRILL ALAM SUTERA**Ref.** RS1916-09/04/2021**Invoice No.**

SI202104008306

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008306

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359633

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	18.0000	BTL	60,000	1,080,000
Amount				1,080,000
Discount				0
Tax				108,000
Total				1,188,000

**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

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

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT BENWIKA ANDIGUNA PRIMA - RS1591

Jl. Jalur Sutera 28A Alama Sutera Pakualam, Serpong Utara Kota  
Tangerang Selatan Banten

Ship To. KAYU KAYU

Ref. .



Invoice No. SI202104008307  
Invoice Date. 09-04-2021  
SO No. SO202104008307  
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	18.0000	KG	100,000	1,800,000
AUS FRZ LAMB FORESHANK B/IN	14.5000	KG	140,000	2,030,000
			Amount	3,830,000
			Discount	0
			Tax	0
			Total	3,830,000

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RISTY]



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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

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

**PT HAIDILAO INDONESIA RESTAURANTS - RS2230**

GEDUNG CAPITAL PLACE LT 40 JL JENDRAL GATOT SUBROTO KAV  
18 KUNINGAN BARAT MAMPANG PRAPATAN JAKARTA SELATAN DKI  
JAKARTA

**Ship To.** HAIDILAO HOT POT MOI

**Ref.** 0904



**Invoice No.** SI202104008309  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008309  
**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 123D SHORT RIB B/LESS SWIFTSWIFT	18.7900	KG	365,000	6,858,350
Amount				6,858,350
Discount				0
Tax				0
Total				6,858,350

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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# PT. INDOGUNA UTAMA

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

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

**PT. FAJAR UTAMA NUANSA - RS0312**

Jl. Sunter Garden Raya Blok D-8 No.5A-B Sunter Agung -Tanjung Priok  
Jakarta Utara

**Ship To.** PT. FAJAR UTAMA NUANSA

**Ref.** .



**Invoice No.**

SI202104008311

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008311

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359509

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	3.0000	GAL	169,000	507,000
Amount				507,000
Discount				0
Tax				50,700
Total				557,700

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEVI]



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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

2021-04-13 16:26:26

# INVOICE

## Customer Name & Address

**PT HAIDILAO INDONESIA RESTAURANTS - RS2230**

GEDUNG CAPITAL PLACE LT 40 JL JENDRAL GATOT SUBROTO KAV  
18 KUNINGAN BARAT MAMPANG PRAPATAN JAKARTA SELATAN DKI  
JAKARTA

**Ship To.** HAIDILAO HOT POT TAMAN ANGGREK

**Ref.** 0904



**Invoice No.** SI202104008318  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008318  
**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 123D SHORT RIB B/LESSSWIFT	15.0000	KG	365,000	5,475,000
Amount				5,475,000
Discount				0
Tax				0
Total				5,475,000

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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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

2021-04-13 16:26:26

## 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 Jakrta

Ship To. OJJU CENTRAL PARK

Ref. 0027



Invoice No.

SI202104008346

Invoice Date.

09-04-2021

SO No.

SO202104008346

Tax.

PPNK\_01

Faktur Pajak.

010.005-21.25359511

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	3.0000	BTL	90,909	272,727
Amount				272,727
Discount				-0
Tax				27,273
Total				300,000

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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# PT. INDOGUNA UTAMA

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

2021-04-13 16:26:26

## 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 Jakrta

Ship To. OJJU CENTRAL PARK

Ref. 0027



Invoice No.

SI202104008347

Invoice Date.

09-04-2021

SO No.

SO202104008347

Tax.

PPNK\_01

Faktur Pajak.

010.005-21.25359516

Term Of Payment.

30 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,8KG)	40.8240	KG	95,000	3,878,280
Amount				3,878,280
Discount				0
Tax				387,828
Total				4,266,108

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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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

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****WAHYUNING DYAH PRAWESTI - PS0476**

Ciuar Permai Blok B1 No 21 Rt004 Rw008 Cijujung Cijujung Sukaraja Kab  
Bogor Jawa barat

**Ship To. K/LE SALAAD BAR****Ref. PS0476-09/04/2021****Invoice No.**

SI202104008349

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008349

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359525

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	20.0000	PKT	45,000	900,000
LA RAMBLA RED WINE VINEGAR 3X5LT 8433260401003	1.0000	BTL	150,000	150,000
			<b>Amount</b>	1,050,000
			<b>Discount</b>	0
			<b>Tax</b>	105,000
			<b>Total</b>	<b>1,155,000</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MEGA]



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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

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT SOC ANUGRAH INDONESIA - RS2252

JL.PANGLIMA POLIM IX BLOK N/1 PERSIL 93 NO63 RT004 RW006  
MELAWAI KEBAYORAN BARU KOTA ADM JAKARTA SELATAN DKI  
JAKARTA 12160

Ship To. GALANGAL

Ref. 0904



Invoice No. SI202104008354  
Invoice Date. 09-04-2021  
SO No. SO202104008354  
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	22.4500	KG	180,000	4,041,000
AUS FRZ LAMB FORESHANK B/IN	4.2400	KG	150,000	636,000
			Amount	4,677,000
			Discount	0
			Tax	0
			Total	4,677,000

### 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

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT. INDONESIA INTERNATIONAL EXPO - UM0344

Jl.BSD Grand Boulevard BSD City Pagedangan Pagedangan Kab  
Tangerang Banten

Ship To. INDONESIA CONVENTION EXHIBITION

Ref. 40493



Invoice No. SI202104008366  
Invoice Date. 09-04-2021  
SO No. SO202104008366  
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	28.7500	KG	95,000	2,731,250
Amount				2,731,250
Discount				0
Tax				0
Total				2,731,250

### 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

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT ANANDA KREASI SUKSES - RS2489**

Graha Apic Jalantalangbetutu Nomor 5 RT011 RW020 Kebon Melati  
Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. HABITATE****Ref. 80010**

**Invoice No.** SI202104008368  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008368  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 120 BRISKET B/LESS	9.4100	KG	115,000	1,082,150
Amount				1,082,150
Discount				0
Tax				0
Total				1,082,150

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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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

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT. MITRA SELERA BERSAMA - RS0460**

Sogo Plaza Senayan, Jl. Asia Afrika No.8, Gelora, Tanah Abang, Jakarta  
Pusat-10270

**Ship To. UNION GI EAST MALL****Ref. 0036****Invoice No.**

SI202104008377

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008377

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359689

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	8.0000	PKT	63,636	509,088
Amount				509,088
Discount				-0
Tax				50,909
Total				559,997

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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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

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT GRAHA FOOD ENTERTAINMENT - RS1869**

JL.TB.Simatupang Kav 17 RT006 RW009 Cilandak Barat-Cilandak Jakarta  
Selatan-DKI Jakarta

**Ship To. VOLARE****Ref. 008****Invoice No.**

SI202104008381

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008381

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359533

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PICNIC SAUSAGE 1KG	2.0000	PKT	85,000	170,000
Amount				170,000
Discount				0
Tax				17,000
Total				187,000

**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

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT GRAHA FOOD ENTERTAINMENT - RS1869**

JL.TB.Simatupang Kav 17 RT006 RW009 Cilandak Barat-Cilandak Jakarta  
Selatan-DKI Jakarta

**Ship To. VOLARE****Ref. 008****Invoice No.**

SI202104008382

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008382

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25359537

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PKT	12,650	303,600
Amount				303,600
Discount				0
Tax				0
Total				303,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT GRAHA FOOD ENTERTAINMENT - RS1869**

JL.TB.Simatupang Kav 17 RT006 RW009 Cilandak Barat-Cilandak Jakarta  
Selatan-DKI Jakarta

**Ship To. VOLARE****Ref. 008****Invoice No.**

SI202104008384

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008384

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359539

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	2.8000	KG	80,000	224,000
Amount				224,000
Discount				0
Tax				22,400
Total				246,400

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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# PT. INDOGUNA UTAMA

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

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

LE-QUARTIER - RS0483

Jl. Gunawarman No.34 Kebayoran Baru Jakarta Selatan

Ship To. LE-QUARTIER

Ref. RS0483-09/04/2021



Invoice No. SI202104008390  
Invoice Date. 09-04-2021  
SO No. SO202104008390  
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 FORESHANK B/IN	79.8900	KG	160,000	12,782,400
Amount				12,782,400
Discount				0
Tax				0
Total				12,782,400

### 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

2021-04-13 16:26:26

# INVOICE

## Customer Name & Address

**PT ENTOURAGE SELERA ABADI - RS2012**

Shopping Arcade Ground Floor-North Jl.Lingkar Mega Kuningan Blok E4.2  
No1 kuningan Timur Setiabudi Jakarta Selatan 12950

**Ship To. LOEWY OAKWOOD KUNINGAN**

**Ref. 184**



**Invoice No.**

SI202104008395

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008395

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359543

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	10.0000	PKT	63,636	636,360
Amount				636,360
Discount				0
Tax				63,636
Total				699,996

## 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

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****ARISTYA INDRAWAN - RS2449**

JL Kelapa Puan Timur 4 NB5 No 32 RT004 Rw012 Pegangsaan Dua  
Kelapa Gading Jakarta Utara DKI Jakarta

**Ship To. BC DINING****Ref. 0904**

**Invoice No.** SI202104008397  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008397  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ WAG BRISKET PEDO MB 7-8	20.5000	KG	250,000	5,125,000
US FRZ CH 120 BRISKET B/LESS	6.6600	KG	120,000	799,200
Amount				5,924,200
Discount				0
Tax				0
Total				5,924,200

**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

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

**AGNI ANGGRAENI - DS0163**

JL BAMBUSRI RAYA PONDOK BAMBUDUREN SAWIT JAKARTA  
TIMUR

**Ship To.** AGNI ANGGRAENI

**Ref.** DS0163-09/04/2021



**Invoice No.** SI202104008399  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008399  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN CUT 200GRCUT 200GR	3.9700	KG	175,000	694,750
US FRZ PR 174 SHORTLOIN CUT 750GRCUT 750GR	5.9300	KG	425,000	2,520,250
Amount				3,215,000
Discount				0
Tax				0
Total				3,215,000

### 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

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****AGNI ANGGRAENI - DS0163**

JL BAMBU ASRI RAYA PONDOK BAMBU DUREN SAWIT JAKARTA  
TIMUR

**Ship To.** AGNI ANGGRAENI**Ref.** DS0163-09/04/2021**Invoice No.**

SI202104008400

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008400

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359690

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BAKSO AYAM KETO 500GR	10.0000	PACK	55,000	550,000
BEEF KETO FRANKFURTER 500GR	10.0000	PKT	40,000	400,000
BEEF KETO PICNIC 500GR	15.0000	PKT	40,000	600,000
Amount				1,550,000
Discount				0
Tax				155,000
Total				1,705,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FENI]



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

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT BIRUANG ESA GRATIA - RS2464

JL Panglima Polim No 35B RT01 Rw01 Melawai Kebayoran Baru Jakarta  
Selatan DKI Jakarta 12160

Ship To. MR ROASTMAN

Ref. 0904



Invoice No. SI202104008401  
Invoice Date. 09-04-2021  
SO No. SO202104008401  
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 MIN 5 KG UP / PCSMIN 5 KG UP / PCS	12.1400	KG	100,000	1,214,000
Amount				1,214,000
Discount				0
Tax				0
Total				1,214,000

### 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

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT ENTOURAGE SELERA ABADI - RS2012

Shopping Arcade Ground Floor-North Jl.Lingkar Mega Kuningan Blok E4.2  
No1 kuningan Timur Setiabudi Jakarta Selatan 12950

Ship To. LOEWY OAKWOOD KUNINGAN

Ref. 184



Invoice No. SI202104008403  
Invoice Date. 09-04-2021  
SO No. SO202104008403  
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 FORESHANK B/IN	0.9900	KG	150,000	148,500
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	18.8600	KG	285,000	5,375,100
Amount				5,523,600
Discount				0
Tax				0
Total				5,523,600

### 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

2021-04-13 16:26:26

**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. 0904****Invoice No.**

SI202104008405

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008405

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25359643

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF RAW VANNAMEI SHRIMP HOSO SIZE 31-40 (10X1KG)	5.0000	KG	130,000	650,000
Amount				650,000
Discount				0
Tax				0
Total				650,000

**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

2021-04-13 16:26:26

## 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. 0904



Invoice No.

SI202104008406

Invoice Date.

09-04-2021

SO No.

SO202104008406

Tax.

PPNK\_01

Faktur Pajak.

010.005-21.25359646

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	5.0000	PKT	45,000	225,000
Amount				225,000
Discount				0
Tax				22,500
Total				247,500

### 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

2021-04-13 16:26:26

**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.** 0904**Invoice No.**

SI202104008408

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008408

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359649

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	15.0000	PCK	22,000	330,000
Amount				330,000
Discount				0
Tax				33,000
Total				363,000

**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

2021-04-13 16:26:26

## 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. 0904



Invoice No. SI202104008409  
Invoice Date. 09-04-2021  
SO No. SO202104008409  
Tax. PPNK\_01  
Faktur Pajak. 010.005-21.25359652  
Term Of Payment. 14 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	2.0000	KG	70,000	140,000
Amount				140,000
Discount				0
Tax				14,000
Total				154,000

### 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

2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT SINAR RASA ABADI - RS2212

Ruko The Icon Business Park B5-B6 BSD City Jl BSD Raya Barat Rt000  
Rw000 Sampora Cisauk Kab Tangerang Banten

Ship To. WEE NAM KEE CENTRAL PARK

Ref. RS2212-09/04/2021



Invoice No. SI202104008412  
Invoice Date. 09-04-2021  
SO No. SO202104008412  
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	5.6300	KG	95,000	534,850
Amount				534,850
Discount				0
Tax				0
Total				534,850

### 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

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****FAISOL/LOLITA DEWI ARMANANTY - RS1910**

JL.Palem Indah II No.99 Rt007 Rw001 Pondok Pucung Pondok Aren Kota  
Tangerang Selatan Banten

**Ship To. KOPI AAH RUKO MENDRISIO****Ref. RS1910-09/04/2021****Invoice No.**

SI202104008423

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008423

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25359677

**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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVITA]



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

2021-04-13 16:26:26

**INVOICE****Customer Name & Address****FAISOL/LOLITA DEWI ARMANANTY - RS1910**

JL.Palem Indah II No.99 Rt007 Rw001 Pondok Pucung Pondok Aren Kota  
Tangerang Selatan Banten

**Ship To.** KOPI AAH RUKO MENDRISIO**Ref.** RS1910-09/04/2021**Invoice No.**

SI202104008424

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008424

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359678

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	3.0000	PACK	37,000	111,000
Amount				111,000
Discount				0
Tax				11,100
Total				122,100

**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

2021-04-13 16:26:26

# INVOICE

## Customer Name & Address

**PT. BOGA MULIA INDONESIA - RS1145**

Ruko Boulevard Fresno Kota Delta Mas Blok A NO 1,2,3 Rt002 Rw010 Kel  
Hegarmukti Kec Cikarang Pusat Bekasi Jawa Barat

**Ship To. OTTO RISTORANTE**

**Ref. 080421003**



**Invoice No.**

SI202104008431

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008431

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359654

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO PENNE RIGATE OSXE041 24X500 GR 8 001250120410	2.0000	PKT	27,000	54,000
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X5LT 8433260101002	1.0000	GAL	450,000	450,000
			<b>Amount</b>	504,000
			<b>Discount</b>	0
			<b>Tax</b>	50,400
			<b>Total</b>	<b>554,400</b>

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ELLA]



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**PT. INDOGUNA UTAMA**

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2021-04-13 16:26:26

**INVOICE****Customer Name & Address****PT. WIJAYA WISESA BAKTI - HT0097**

Sentral Senayan II Lt.20 Jl. Asia Afrika No.8 Gelora - Tanah Abang Jakarta  
Pusat

**Ship To. POMELOTEL****Ref. HT0097-09/04/2021****Invoice No.**

SI202104008451

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008451

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359755

**Term Of Payment.**

30 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF BREAKFAST SAUSAGE 1KG	5.0000	PKT	63,636	318,180
Amount				318,180
Discount				0
Tax				31,818
Total				349,998

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

AR [RISTY]



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## INVOICE

### Customer Name & Address

**PT. TANAMERA KOPI INDONESIA - RS1343**

JL AHMAD DAHLAN NO 16A KRAMAT PELA KEBAYORAN BARU  
JAKARTA 12130

**Ship To.** TANAMERA KOPI PACIFIC PLACE

**Ref.** 0088



**Invoice No.**

SI202104008454

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008454

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.25359756

**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

### Bank Details:

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [NOVITA]



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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT DISTRIK GRUP HARMONI - RS2564

JL Gandaria I No 79 Rt02 Rw09 Kramat Pela Kebayoran Baru Kota ADM  
Jakarta Selatan DKI Jakarta

Ship To. RUST

Ref. 10



Invoice No. SI202104008460  
Invoice Date. 12-04-2021  
SO No. SO202104008460  
Tax. Non\_BKP  
Faktur Pajak. -  
Term Of Payment. 14 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	23.3400	KG	95,000	2,217,300
Amount				2,217,300
Discount				0
Tax				0
Total				2,217,300

### 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. 48 DIMSUM INDONESIA - RS1214

JL.RP Soeroso No 48 Rt 002 Rw 002 Gondangdia Menteng Jakarta Pusat

Ship To. 48 DIMSUM PLACE PACIFIC PLACE

Ref. RS1214-09/04/2021



Invoice No. SI202104008461  
Invoice Date. 09-04-2021  
SO No. SO202104008461  
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	9.0800	KG	95,000	862,600
Amount				862,600
Discount				0
Tax				0
Total				862,600

### 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 GANDARIA CITY  
Ref. 01



Invoice No. SI202104008465  
Invoice Date. 09-04-2021  
SO No. SO202104008465  
Tax. PPNK\_01  
Faktur Pajak. 010.005-21.25359599  
Term Of Payment. 30 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROSTY BOY SUPERNOVA VANILLA SOFT SERVE PWDR 8X1.5KG	2.0000	CTN	600,000	1,200,000
Amount				1,200,000
Discount				0
Tax				120,000
Total				1,320,000

## 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.UNITED SERVICE INDONESIA - RS1616

Jl.Bidara Kav 2 RT001 RW001 Marunda Cilincing Jakarta Utara

Ship To. YAYAYA INDONESIA

Ref. RS1616-09/04/2021



Invoice No. SI202104008468  
Invoice Date. 09-04-2021  
SO No. SO202104008468  
Tax. PPNK\_01  
Faktur Pajak. 010.005-21.25359757  
Term Of Payment. 7 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	12.0000	PKT	26,900	322,800
Amount				322,800
Discount				0
Tax				32,280
Total				355,080

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

KITCHEN INC - RS1226

JL GADING GOLF BOULEVARD RUKO CRYSTAL 1 NO 15 GADING  
SERPONG 15811

Ship To. KITCHEN INC

Ref. RS1226-09/04/2021



Invoice No.

SI202104008469

Invoice Date.

09-04-2021

SO No.

SO202104008469

Tax.

PPNK\_08

Faktur Pajak.

080.005-21.25359679

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF RAW VANNAMEI SHRIMP PDTO SIZE 31-40 (10X1KG)	3.0000	KG	155,000	465,000
Amount				465,000
Discount				0
Tax				0
Total				465,000

### 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. 004



Invoice No. SI202104008470  
Invoice Date. 09-04-2021  
SO No. SO202104008470  
Tax. PPNK\_01  
Faktur Pajak. 010.005-21.25359758  
Term Of Payment. 30 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
VERMICELI 10 X 1KG	1.0000	CTN	1,559,358	1,559,358
Amount				1,559,358
Discount				-0
Tax				155,936
Total				1,715,294

## 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  
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2021-04-13 16:26:26

**INVOICE****Customer Name & Address****KITCHEN INC - RS1226**

JL GADING GOLF BOULEVARD RUKO CRYSTAL 1 NO 15 GADING  
SERPONG 15811

**Ship To. KITCHEN INC****Ref. RS1226-09/04/2021****Invoice No.**

SI202104008473

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008473

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359681

**Term Of Payment.**

14 Days

**Doc Status.**

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE ROASTED SESAME MAYO 6X1KG	3.0000	PACK	46,000	138,000
Amount				138,000
Discount				0
Tax				13,800
Total				151,800

**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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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

PT. ECHIGOYA INDONESIA - RS1095

JL. MELAWAI VIII NO 2A BLOK B MELAWAI - KEB. BARU JAKSEL. DKI  
JAKARTA

Ship To. ECHIGOYA MELAWAI

Ref. RS1095-09/04/2021



Invoice No.

SI202104008475

Invoice Date.

09-04-2021

SO No.

SO202104008475

Tax.

PPNK\_01

Faktur Pajak.

010.005-21.25359602

Term Of Payment.

14 Days

Doc Status.

COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	53,000	318,000
Amount				318,000
Discount				0
Tax				31,800
Total				349,800

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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## INVOICE

### Customer Name & Address

KITCHEN INC - RS1226

JL GADING GOLF BOULEVARD RUKO CRYSTAL 1 NO 15 GADING  
SERPONG 15811

Ship To. KITCHEN INC

Ref. RS1226-09/04/2021



Invoice No. SI202104008476  
Invoice Date. 09-04-2021  
SO No. SO202104008476  
Tax. PPNK\_01  
Faktur Pajak. 010.005-21.25359682  
Term Of Payment. 14 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	18,500	185,000
Amount				185,000
Discount				0
Tax				18,500
Total				203,500

### 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.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. VONG KITCHEN

Ref. 02890



Invoice No. SI202104008485  
Invoice Date. 09-04-2021  
SO No. SO202104008485  
Tax. PPNK\_01  
Faktur Pajak. 010.005-21.25359760  
Term Of Payment. 14 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	15.9000	KG	29,000	461,100
Amount				461,100
Discount				0
Tax				46,110
Total				507,210

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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# PT. INDOGUNA UTAMA

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## 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. 02905



Invoice No. SI202104008488  
Invoice Date. 09-04-2021  
SO No. SO202104008488  
Tax. PPNK\_08  
Faktur Pajak. 080.005-21.25359761  
Term Of Payment. 14 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	18.0000	PKT	12,500	225,000
Amount				225,000
Discount				0
Tax				0
Total				225,000

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RISTY]



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# PT. INDOGUNA UTAMA

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## 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. VONG KITCHEN

Ref. 02903



Invoice No. SI202104008489  
Invoice Date. 09-04-2021  
SO No. SO202104008489  
Tax. PPNK\_08  
Faktur Pajak. 080.005-21.25359762  
Term Of Payment. 14 Days  
Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	30.0000	PKT	12,500	375,000
Amount				375,000
Discount				0
Tax				0
Total				375,000

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [RISTY]



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# PT. INDOGUNA UTAMA

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2021-04-13 16:26:26

## INVOICE

### Customer Name & Address

**ROSTIANA - RS1456**

Jl. Kapuk Kamal Raya No.170 RT004 Rw002 Kamal Muara Penjaringan-  
Jakarta Utara

**Ship To. ROOF PARK BOGOR**

**Ref. 04302**



**Invoice No.** SI202104008498  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008498  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ UTILITY 123A SHORT RIB B/IN CUT 10 CMCUT 10 CM	9.7600	KG	110,000	1,073,600
US FRZ UTILITY 123A SHORT RIB B/IN CUT 5 CMCUT 5 CM	10.0000	KG	110,000	1,100,000
Amount				2,173,600
Discount				0
Tax				0
Total				2,173,600

### 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

2021-04-13 16:26:26

# 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. 80009**



**Invoice No.**

SI202104008511

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008511

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359610

**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	27.2900	KG	85,000	2,319,650
Amount				3,348,090
Discount				0
Tax				334,809
Total				3,682,899

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-04-13 16:26:26

## 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 SMB BEKASI

Ref. 80026



Invoice No.

SI202104008512

Invoice Date.

09-04-2021

SO No.

SO202104008512

Tax.

PPNK\_01

Faktur Pajak.

010.005-21.25359618

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

### Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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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

2021-04-13 16:26:26

## 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 SMB BEKASI**

**Ref. 80026**



**Invoice No.**

SI202104008513

**Invoice Date.**

09-04-2021

**SO No.**

SO202104008513

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25359621

**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	11.1200	KG	85,000	945,200
Amount				1,973,640
Discount				0
Tax				197,364
Total				2,171,004

### 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  
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2021-04-13 16:26:26

# 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 MUSEUM SATRIA MANDALA

Ref. RS0879-09/04/2021



Invoice No. SI202104008559  
Invoice Date. 09-04-2021  
SO No. SO202104008559  
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	61.5600	KG	95,000	5,848,200
US FRZ NR 114D TOP BLADE	94.7100	KG	96,000	9,092,160
Amount				14,940,360
Discount				0
Tax				0
Total				14,940,360

## 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

2021-04-13 16:26:26

# INVOICE

## Customer Name & Address

**PT NAFEEZA RADHYA BOGATAMA - RS1943**

JL.Ampera Raya No.11A RT001 Rw009 Ragunan Pasar Minggu Jakarta Selatan DKI Jakarta

**Ship To. HACHI GRILL SYNTHESIS GATSU**

**Ref. RS1943-09/04/2021**



**Invoice No.** SI202104008564  
**Invoice Date.** 09-04-2021  
**SO No.** SO202104008564  
**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 114 CHUCK CLOD SHOULDER B/L	92.9500	KG	95,000	8,830,250
US FRZ NR 114D TOP BLADE	61.1200	KG	96,000	5,867,520
Amount				14,697,770
Discount				0
Tax				0
Total				14,697,770

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



[LOGISTIC 07]

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