

**PT. INDOGUNA UTAMA**

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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****ONLINE SHOPEE - EC0015**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE SHOPEE**Ref.** S2E0

Invoice No. SI202106003189
Invoice Date. 04-06-2021
SO No. SO202106003189
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 2 days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US STRIPLOIN SELECT CUT 200GR	1.0000	STEAK	50,000	50,000
AUS STRIPLOIN PR HORMONE FREE CUT STEAK 200GR	1.0000	PKT	40,000	40,000
Amount				90,000
Discount				2,610
Tax				0
Total				87,390

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****ONLINE TOKOPEDIA - EC0011**

jalan taruna no 8, pondok bambu jakarta 13430

Ship To. ONLINE TOKOPEDIA**Ref. 8036**

Invoice No. SI202106003312
Invoice Date. 04-06-2021
SO No. SO202106003312
Tax. PPNK_01
Faktur Pajak. 010.005-21.95496316
Term Of Payment. 2 days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	1.0000	PKT	75,000	75,000
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	2.0000	PKT	31,818	63,636
Amount				138,636
Discount				1,386
Tax				13,725
Total				150,975

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT.KHUBILAI KHAN - RS1513**

Jl.Panjang No.22 Kebon Jeruk Jakarta Barat DKI Jakarta

Ship To. KHUBILAI KHAN MONGOLIAN HOT POT**Ref.** RS1513-10/06/2021**Invoice No.**

SI202106008496

Invoice Date.

10-06-2021

SO No.

SO202106008496

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS	96.6700	KG	210,000	20,300,700
Amount				20,300,700
Discount				0
Tax				0
Total				20,300,700

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT TRI AGUNG NUSANTARA NARA - RS2187**

Jl. Kebon Kacang Raya No.59 Rt004 Rw08 Kebon Kacang Tanah
Abang Jakarta Pusat DKI Jakarta 10240

Ship To. TAN GROUP CK**Ref.** 1106

Invoice No. SI202106008885
Invoice Date. 11-06-2021
SO No. SO202106008885
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ PR GF 2142 STRIPLOIN MSA BLACK LABEL	84.2100	KG	350,000	29,473,500
Amount				29,473,500
Discount				0
Tax				0
Total				29,473,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT FOODS BEVERAGES INDONESIA - RS2584**

GD Kawan Lama Jl Puri Kencana No 1 Rt005/002 Kembangan
Selatan Kembangan Jakarta Barat DKI Jakarta Raya 11610

Ship To. CUPBOP**Ref.** 410086830

Invoice No. SI202106009085
Invoice Date. 14-06-2021
SO No. SO202106009085
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123A SHORT RIB B/IN CUTCUT 1 CM	19.9800	KG	240,000	4,795,200
Amount				4,795,200
Discount				0
Tax				0
Total				4,795,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEVI]



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. BOGA CATUR RATA - SM0056**

JL.KEMANG RAYA NO.3-5 KEB-BARU JAKARTA

Ship To. KEMCHICK'S SUPERMARKET**Ref.** K0338801**Invoice No.**

SI202106009100

Invoice Date.

11-06-2021

SO No.

SO202106009100

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496236

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO PASSATA DI POMODORO RUSTICA PAR0986 12X700GR	12.0000	PKT	35,500	426,000
DE CECCO PASSATA DI POMODORO PA10985 12X700GR	12.0000	PKT	35,300	423,600
KOKA LAKSA SINGAPURA 24X85G	24.0000	PKT	8,800	211,200
Amount				1,060,800
Discount				0
Tax				106,080
Total				1,166,880

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. GENERASI MUTIARA BANGSA - RQ0007**

GRAHA INTIRUB LT.3.JL.CILILITAN BESAR NO.454 KEBON
PALA, MAKASAR, JAKARTA TIMUR DKI JAKARTA

Ship To. CARL'S JR SOUTH QUARTER BUILDING**Ref.** 2700000608**Invoice No.**

SI202106009129

Invoice Date.

14-06-2021

SO No.

SO202106009129

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496303

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	27.1200	KG	27,000	732,240
Amount				732,240
Discount				0
Tax				73,224
Total				805,464

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. GENERASI MUTIARA BANGSA - RQ0007**

GRAHA INTIRUB LT.3.JL.CILILITAN BESAR NO.454 KEBON
PALA, MAKASAR, JAKARTA TIMUR DKI JAKARTA

Ship To. CARL'S JR SOUTH QUARTER BUILDING**Ref.** 2700000606**Invoice No.**

SI202106009283

Invoice Date.

14-06-2021

SO No.

SO202106009283

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496305

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	27.5520	KG	93,000	2,562,336
Amount				2,562,336
Discount				-0
Tax				256,234
Total				2,818,570

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. GRACIA MITRA SELARAS - SM0020**

rukan gold coast blok a no.12,15,23 bgm, kamal
muara,penjaringan jakarta utara 14470-indonesia

Ship To. MARKET CITY FRESH**Ref.** 391923**Invoice No.**

SI202106009417

Invoice Date.

12-06-2021

SO No.

SO202106009417

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496237

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
STH SESAME OIL 12 X 375ML	12.0000	BTL	65,400	784,800
YOPOKKI HALAL ORIGINAL TOPOKKI POUCH 24 X 280GR	30.0000	PACK	34,000	1,020,000
KOKA BLACK PEPPER FLAVOUR 30X85G	30.0000	PKT	7,200	216,000
KOKA SPICY S'PORE FRIED FLAVOUR 30X85G	30.0000	PKT	7,200	216,000
ABC PIZZA BALLS 12/3 OZ (85 Gr) 855830002041	12.0000	CAN	30,000	360,000
YOPOKKI HALAL SPICY TOPOKKI POUCH 24 X 280GR	30.0000	PACK	28,000	840,000
PORORO FIVE GRAINS CHOCOROPIN 12X220GR	12.0000	PACK	47,000	564,000
SPOONZ ICE CONE SNACK CHOCOLATE 40X27GR	40.0000	PACK	12,000	480,000
SPOONZ ICE CONE SNACK STRAWBERRY 40X27GR	40.0000	PACK	12,000	480,000
Amount				4,960,800
Discount				0
Tax				496,080
Total				5,456,880

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DIAN]



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****LIZZARNI - PS0500**

Gema Pesona Blok G-9 Rt002 Rw011 Sukmajaya Sukmajaya
Depok

Ship To. TBK SANINA DEPOK**Ref.** PS0500-12/06/2021**Invoice No.**

SI202106009518

Invoice Date.

12-06-2021

SO No.

SO202106009518

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496267

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE CRF KOREAN GOCHUJANG 14 X 700GR	5.0000	PKT	38,000	190,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	67,000	804,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	12.0000	BTL	61,000	732,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	6.0000	PACK	45,000	270,000
KEWPIE SUSHI SEASONING 14X600ML	2.0000	PACK	26,000	52,000
KEWPIE TARTAR SAUCE 6 X 1L	2.0000	BTL	49,500	99,000
KEWPIE NANBAN SAUCE 6 X 1200GR	12.0000	BTL	49,500	594,000
			Amount	2,741,000
			Discount	0
			Tax	274,100
			Total	3,015,100

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT WYLS KULINA SATU - RS2232**

JL.CIRENDEU RAYA NO.04 RT001 RW004 LEBAK BULUS
CILANDAK JAKARTA SELATAN DKI JAKARTA

Ship To. PT WYLS KULINA SATU**Ref.** 0796

Invoice No. SI202106009519
Invoice Date. 14-06-2021
SO No. SO202106009519
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123A SHORT RIB B/IN CUTCUT 10 CM	20.0000	KG	230,000	4,600,000
Amount				4,600,000
Discount				0
Tax				0
Total				4,600,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEVI]



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Phone : (62-21) 8610550, 8626642
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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. SUSHI HIRO INDONESIA - RS2497**

Ruko CBD Pluit Blok S Nomor 17 Jalan Pluit Selatan Raya RT000
RW000 Penjaringan ,Penjaringan Jakarta Utara DKI Jakarta

Ship To. SUSHI HIRO CENTRAL KITCHEN**Ref. 01017****Invoice No.**

SI202106009521

Invoice Date.

14-06-2021

SO No.

SO202106009521

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496269

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	28.3200	KG	420,000	11,894,400
Amount				11,894,400
Discount				0
Tax				0
Total				11,894,400

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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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. SUSHI HIRO INDONESIA - RS2497**

Ruko CBD Pluit Blok S Nomor 17 Jalan Pluit Selatan Raya RT000
RW000 Penjaringan ,Penjaringan Jakarta Utara DKI Jakarta

Ship To. SUSHI HIRO CENTRAL KITCHEN**Ref. 01663****Invoice No.**

SI202106009536

Invoice Date.

14-06-2021

SO No.

SO202106009536

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496270

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	90.0000	PACK	50,000	4,500,000
Amount				4,500,000
Discount				0
Tax				450,000
Total				4,950,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

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 SETIABUDI**Ref.** 73764**Invoice No.**

SI202106009588

Invoice Date.

14-06-2021

SO No.

SO202106009588

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496272

Term Of Payment.

30 Days

Doc Status.

COPY (2)

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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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT MCDELICA FOOD INDONESIA - MN0064**

JL Modern Industri XXIV/BG NO 9 Bandung Bandung

Ship To. PT MCDELICA FOOD INDONESIA**Ref.** 211427**Invoice No.**

SI202106009589

Invoice Date.

14-06-2021

SO No.

SO202106009589

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496275

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	110.0000	BTL	88,000	9,680,000
KEWPIE COOKING SAUCE ROASTED SESAME MAYO 6X1KG	110.0000	PACK	44,000	4,840,000
KEWPIE SUSHI SEASONING 14X600ML	42.0000	PACK	24,500	1,029,000
KEWPIE ONION & MAYO 6 X 1 KG	82.0000	PACK	44,000	3,608,000
Amount				19,157,000
Discount				0
Tax				1,915,700
Total				21,072,700

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT DUNKINDO LESTARI - RQ0035**

JL Hayam Wuruk No 9 AA Kebon Kelapa Gambir Jakarta Pusat

Ship To. DUNKIN DONUTS HAYAM WURUK**Ref.** 210611091328**Invoice No.**

SI202106009640

Invoice Date.

14-06-2021

SO No.

SO202106009640

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496310

Term Of Payment.

30 Days

Doc Status.

COPY (2)

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 [ANGGIE]



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INVOICE**Customer Name & Address****PT DUNKINDO LESTARI - RQ0035**

JL Hayam Wuruk No 9 AA Kebon Kelapa Gambir Jakarta Pusat

Ship To. PT DUNKINDO LESTARI BANDENGAN**Ref.** 210611092547**Invoice No.**

SI202106009641

Invoice Date.

14-06-2021

SO No.

SO202106009641

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496276

Term Of Payment.

30 Days

Doc Status.

COPY (2)

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 [ANGGIE]



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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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT DUNKINDO LESTARI - RQ0035**

JL Hayam Wuruk No 9 AA Kebon Kelapa Gambir Jakarta Pusat

Ship To. PT DUNKINDO PENGADILAN BOGOR**Ref.** 210611084634**Invoice No.**

SI202106009642

Invoice Date.

14-06-2021

SO No.

SO202106009642

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496277

Term Of Payment.

30 Days

Doc Status.

COPY (2)

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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Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. GENERASI MUTIARA BANGSA - RQ0007**

GRAHA INTIRUB LT.3.JL.CILILITAN BESAR NO.454 KEBON
PALA, MAKASAR, JAKARTA TIMUR DKI JAKARTA

Ship To. CARL'S JR SUMMARECON MALL SERPONG 1**Ref.** 2700000714**Invoice No.**

SI202106009775

Invoice Date.

12-06-2021

SO No.

SO202106009775

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496278

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	66.0000	KG	93,000	6,138,000
Amount				6,138,000
Discount				0
Tax				613,800
Total				6,751,800

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [DEWI]



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2021-06-17 14:28:30

INVOICE

Customer Name & Address**PT. KAWANUA DASA PRATAMA - SM0062**JL.WOLTER MONGINSIDI NO.1 BLOK SW KOMPLEX MANADO
MALL**Ship To.** FRESH MART MENADO**Ref.** 14 Juni 2021**Invoice No.****Invoice Date.****SO No.****Tax.****Faktur Pajak.****Term Of Payment.****Doc Status.**

SI202106009809

14-06-2021

SO202106009809

PPNK_01

010.005-21.95496307

30 Days

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ABC CHEESE BALLS 12/3 OZ (85 Gr) 855830002027	24.0000	CAN	30,000	720,000
ABC CHEESE CURLS 12/4.25OZ (120 Gr) 855830002034	36.0000	CAN	30,000	1,080,000
ABC PIZZA BALLS 12/3 OZ (85 Gr) 855830002041	24.0000	CAN	30,000	720,000
DE CECCO EGG FETTUCCINE MATASS UOVO OUN2103 12X250	12.0000	PKT	33,500	402,000
DE CECCO FUSILLI OSXE034 24 X 500 GR 8001250120342	48.0000	PKT	28,000	1,344,000
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	48.0000	PKT	28,000	1,344,000
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	40.0000	BTL	38,000	1,520,000
KEWPIE SALAD DRESSING CAESAR 6X1L	12.0000	BTL	68,000	816,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	12.0000	BTL	54,500	654,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	48.0000	BTL	74,500	3,576,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	68,000	408,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	6.0000	BTL	48,000	288,000
LA RAMBLA APPLE VINEGAR 12X250ML 8433260403335	96.0000	BTL	24,200	2,323,200
LA RAMBLA GREEN OLIVES STUFFED W/ NATURAL PIMENTO 12X235G 8433260505008	12.0000	JAR	39,000	468,000
STH BAK KUT THE 72 X 116GR	24.0000	PACK	43,000	1,032,000
SPOONZ ICE CONE SNACK CHOCOLATE 40X27GR	40.0000	PACK	12,000	480,000
SPOONZ ICE CONE SNACK STRAWBERRY 40X27GR	40.0000	PACK	12,000	480,000
SPOONZ ICE CONE SNACK BANANA 40X27GR	40.0000	PACK	12,000	480,000
STH TASTE-ME OYSTER SAUCE 24 X 250GR	24.0000	BTL	21,000	504,000
STH TASTE-ME OYSTER SAUCE 12 X 510GR	12.0000	BTL	32,000	384,000
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	60.0000	CUP	23,500	1,410,000
YOPOKKI HALAL ORIGINAL TOPOKKI POUCH 24 X 280GR	96.0000	PACK	36,500	3,504,000
YOPOKKI HALAL JAJANG TOPOKKI CUP 30 X 140GR	60.0000	CUP	23,500	1,410,000
YOPOKKI HALAL JAJANG TOPOKKI POUCH 24 X 280GR	48.0000	PACK	36,500	1,752,000
YOPOKKI HALAL SPICY TOPOKKI CUP 30 X 140GR	30.0000	CUP	23,500	705,000
YOPOKKI HALAL SPICY TOPOKKI POUCH 24 X 280GR	24.0000	PACK	36,500	876,000
Amount				28,680,200
Discount				0
Tax				2,868,020
Total				31,548,220

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [APRILIANA]



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Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT.KULINA LOLA SEJAHTERA - RS1685**

GD Parama LT GF Suite G-01 Jl.KH Achmad Dahlan No.69 A-B
Rt001 Rw001 Kramat Pela,Kebayoran Baru Jakarta Selatan DKI
Jakarta

Ship To. COLETTE AND LOLA**Ref.** CLCK.028.06.2021

Invoice No. SI202106009810
Invoice Date. 12-06-2021
SO No. SO202106009810
Tax. PPNK_01
Faktur Pajak. 010.005-21.95496238
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	36.0000	KG	70,000	2,520,000
Amount				2,520,000
Discount				0
Tax				252,000
Total				2,772,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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. 6 OUNCES PANGLIMA POLIM**Ref.** 1406

Invoice No. SI202106009825
Invoice Date. 14-06-2021
SO No. SO202106009825
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	60.0000	PKT	15,600	936,000
Amount				936,000
Discount				0
Tax				0
Total				936,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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.** 0045**Invoice No.**

SI202106009828

Invoice Date.

14-06-2021

SO No.

SO202106009828

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496230

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	2.7200	KG	36,000	97,920
Amount				97,920
Discount				0
Tax				9,792
Total				107,712

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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 SUBSTORE MKG3**Ref.** 0083

Invoice No. SI202106009844
Invoice Date. 14-06-2021
SO No. SO202106009844
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123A SHORT RIB B/IN	4.5200	KG	275,000	1,243,000
Amount				1,243,000
Discount				0
Tax				0
Total				1,243,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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! DEPOK**Ref.** 1224

Invoice No. SI202106009846
Invoice Date. 14-06-2021
SO No. SO202106009846
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	12.0000	PKT	15,600	187,200
Amount				187,200
Discount				0
Tax				0
Total				187,200

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

2021-06-17 14:28:30

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.** 0045 (002/V-2021/IKI-IGU)

Invoice No. SI202106009854
Invoice Date. 14-06-2021
SO No. SO202106009854
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATESLICE	25.2800	KG	157,368	3,978,263
Amount				3,978,263
Discount				0
Tax				0
Total				3,978,263

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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.** 0045

Invoice No. SI202106009856
Invoice Date. 14-06-2021
SO No. SO202106009856
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESSSLICE	3.0000	KG	496,632	1,489,896
US FRZ CAB 121C OUTSIDE SKIRTSLICE	10.2400	KG	347,579	3,559,209
US FRZ NR 114D TOP BLADESLICE	9.5200	KG	164,215	1,563,327
Amount				6,612,432
Discount				0
Tax				0
Total				6,612,432

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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 KOTA KASABLANKA**Ref.** 11

Invoice No. SI202106009880
Invoice Date. 14-06-2021
SO No. SO202106009880
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	34.2500	KG	88,000	3,014,000
Amount				3,014,000
Discount				0
Tax				0
Total				3,014,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT MUARA JUARA KREASI INDONESIA - RC0032**

Apartemen Istana Harmoni Lt 2 Unit No 2N Jl Suryopranoto No 2
D-C Petojo Utara Gambir Kota ADM Jakarta Pusat DKI Jakarta
10130

Ship To. JUMPSTART COFFEE CENTRAL PARK**Ref.** POJ/202106/0034

Invoice No. SI202106009884
Invoice Date. 14-06-2021
SO No. SO202106009884
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	60.0000	PKT	16,000	960,000
Amount				960,000
Discount				0
Tax				0
Total				960,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****YANTY METY - UM0883**

Taman Palem Lestari No.1 Rt008 Rw015 Cengkareng Barat-
Cengkareng Jakarta Barat

Ship To. YANTY METY PASAR LARIS**Ref.** UM0883-14/06/2021

Invoice No. SI202106009889
Invoice Date. 14-06-2021
SO No. SO202106009889
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTTPACKING 1KG	30.0000	KG	95,000	2,850,000
Amount				2,850,000
Discount				0
Tax				0
Total				2,850,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT.LIBBE BOGA SENTOSA - RS1536**

Alam Sutera Town Center 104 no 1 Pakulonan, Serpong Utara
Kota Tangerang Banten

Ship To. HOME BREW COFFEE**Ref.** RS1536-12/06/2021**Invoice No.**

SI202106009903

Invoice Date.

14-06-2021

SO No.

SO202106009903

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496231

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X8100 Sweet Stealth S.P. Plt 5/3	8.1600	KG	61,000	497,760
Amount				497,760
Discount				0
Tax				49,776
Total				547,536

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT.LIBBE BOGA SENTOSA - RS1536**

Alam Sutera Town Center 104 no 1 Pakulonan, Serpong Utara
Kota Tangerang Banten

Ship To. HOME BREW COFFEE**Ref.** RS1536-12/06/2021

Invoice No. SI202106009904
Invoice Date. 14-06-2021
SO No. SO202106009904
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGEDCUT 180 GR	2.0000	KG	350,000	700,000
Amount				700,000
Discount				0
Tax				0
Total				700,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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 KELAPA GADING II**Ref.** 11

Invoice No. SI202106009905
Invoice Date. 14-06-2021
SO No. SO202106009905
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)cut 6 bagian	32.2500	KG	88,000	2,838,000
Amount				2,838,000
Discount				0
Tax				0
Total				2,838,000

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

2021-06-17 14:28:30

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 KELAPA GADING II**Ref. 11****Invoice No.**

SI202106009906

Invoice Date.

14-06-2021

SO No.

SO202106009906

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496232

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUSHI SEASONING 14X600ML	2.0000	PACK	25,000	50,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	1.0000	PACK	51,000	51,000
Amount				101,000
Discount				0
Tax				10,100
Total				111,100

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

AR [ALICE]



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

2021-06-17 14:28:30

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 KELAPA GADING II**Ref.** 11**Invoice No.**

SI202106009908

Invoice Date.

14-06-2021

SO No.

SO202106009908

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496233

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	3.0000	PKT	12,500	37,500
Amount				37,500
Discount				0
Tax				0
Total				37,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****SILOKANANTA CV - RS1139**

JL PEMUDA RAYA NO 72-73 RAWAMANGUN JKT TIMUR

Ship To. NOMI NOMI DELIGHT BEKASI**Ref.** RS1139-14/06/2021**Invoice No.**

SI202106009909

Invoice Date.

14-06-2021

SO No.

SO202106009909

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 171B OUTSIDE FLATCUT 1MM	29.9000	KG	110,000	3,289,000
Amount				3,289,000
Discount				0
Tax				0
Total				3,289,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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 KELAPA GADING II**Ref.** 11**Invoice No.**

SI202106009912

Invoice Date.

14-06-2021

SO No.

SO202106009912

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496234

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	68,000	680,000
Amount				680,000
Discount				0
Tax				0
Total				680,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

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 SHABU SHABU NEO SOHO**Ref.** PO202106110154**Invoice No.**

SI202106009915

Invoice Date.

14-06-2021

SO No.

SO202106009915

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496235

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	10.0000	PKT	45,455	454,550
BEEF PICNIC SAUSAGE 1KG	3.0000	PKT	55,000	165,000
Amount				619,550
Discount				0
Tax				61,955
Total				681,505

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****KHAERUNAS SAYUTI RASYIO - RS1334**

JL A YANI NO 121-127 RT02/RW07 GUNUNG PARANG CIKOLE

Ship To. NASI KAPAU UNI ELI**Ref.** RS1334-12/06/2021**Invoice No.**

SI202106009918

Invoice Date.

12-06-2021

SO No.

SO202106009918

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	29.2100	KG	95,000	2,774,950
Amount				2,774,950
Discount				0
Tax				0
Total				2,774,950

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT ABADI TUNGGAL LESTARI - RS0953**

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

Ship To. COCO ICHIBANYA GANDARIA CITY**Ref. 0207**

Invoice No. SI202106009922
Invoice Date. 14-06-2021
SO No. SO202106009922
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT CUBE 3X3 CM	6.0000	KG	130,000	780,000
Amount				780,000
Discount				0
Tax				0
Total				780,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****DANDY BAKERY - PS0181**

Jl. Kelapa Gading Boulevard Blok K4 11 Jakarta Utara

Ship To. DANDY BAKERY**Ref.** PS0181-14/06/2021

Invoice No. SI202106009959
Invoice Date. 14-06-2021
SO No. SO202106009959
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	40.0000	KG	85,000	3,400,000
Amount				3,400,000
Discount				0
Tax				0
Total				3,400,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MEGA]



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. TRISILA WIRA MANDIRI - RS0625**

Jl. Benda Raya No.14 H Rt.006 Rw.004 Kel. Cilandak TimurKec.
Pasar Minggu Jakarta Selatan, DKI Jakarta

Ship To. 3 WISE MONKEYS SENOPATI**Ref.** 1406

Invoice No. SI202106009961
Invoice Date. 14-06-2021
SO No. SO202106009961
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 171B OUTSIDE FLATCUT 1 MM	99.9600	KG	130,000	12,994,800
Amount				12,994,800
Discount				0
Tax				0
Total				12,994,800

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT.MAHAWIRYA MAKMUR SENTOSA - RS1516**

Jl.Rawa Belong Raya No.3 RT002/RW003 Sukabumi Utara Kebon
Jeruk Jakarta Barat

Ship To. BARAPI MEAT GRILL**Ref.** 1406

Invoice No. SI202106010022
Invoice Date. 14-06-2021
SO No. SO202106010022
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	100.0000	KG	82,500	8,250,000
Amount				8,250,000
Discount				0
Tax				0
Total				8,250,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT.MAHAWIRYA MAKMUR SENTOSA - RS1516**

Jl.Rawa Belong Raya No.3 RT002/RW003 Sukabumi Utara Kebon
Jeruk Jakarta Barat

Ship To. BARAPI MEAT GRILL**Ref.** 1406**Invoice No.**

SI202106010033

Invoice Date.

14-06-2021

SO No.

SO202106010033

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496286

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	22,000	220,000
Amount				220,000
Discount				0
Tax				0
Total				220,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

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

Ship To. KINTAN BUFFET PURI INDAH**Ref.** PO202106110058**Invoice No.**

SI202106010069

Invoice Date.

14-06-2021

SO No.

SO202106010069

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496239

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	10.0000	PKT	77,000	770,000
Amount				770,000
Discount				0
Tax				77,000
Total				847,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

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

Ship To. KINTAN BUFFET PURI INDAH**Ref.** PO202106110058

Invoice No. SI202106010077
Invoice Date. 14-06-2021
SO No. SO202106010077
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ONCUT 4 BAGIAN	6.3200	KG	155,000	979,600
US FRZ CAB 123A SHORT RIB B/INCUT 7 MM	10.0600	KG	200,000	2,012,000
Amount				2,991,600
Discount				0
Tax				0
Total				2,991,600

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. KAGE DWIJAYA - SM0093**

Jl. Boulevard Blok M Kelapa Gading Jakarta Utara Kelapa Gading
Timur Kelapa Gading Jakarta Utara DKI Jakarta 14240

Ship To. DIAMOND MALL ARTHA GADING**Ref.** HQ-1265515**Invoice No.**

SI202106010086

Invoice Date.

14-06-2021

SO No.

SO202106010086

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496308

Term Of Payment.

60 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
STH SESAME OIL 12 X 375ML	12.0000	BTL	78,692	944,304
Amount				944,304
Discount				0
Tax				94,430
Total				1,038,734

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [APRILIANA]



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

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

Ship To. KINTAN BUFFET GRAND INDONESIA**Ref.** PO202106110055**Invoice No.**

SI202106010091

Invoice Date.

14-06-2021

SO No.

SO202106010091

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ONCUT 4 BAGIAN	11.0000	KG	155,000	1,705,000
US FRZ CAB 123A SHORT RIB B/INCUT 7 MM	9.3000	KG	200,000	1,860,000
Amount				3,565,000
Discount				0
Tax				0
Total				3,565,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT IZUMIDA SUKSES BERJAYA - RS2035**

Komplek Duta Garden Blok C No.51 Juru Mudi Benda Kota
Tangerang Banten

Ship To. SUSHI MENTAI GADING SERPONG**Ref. RS2035-12/06/2021**

Invoice No. SI202106010106
Invoice Date. 12-06-2021
SO No. SO202106010106
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BRZ FRZ STRIPLOIN	5.8100	KG	160,000	929,600
Amount				929,600
Discount				0
Tax				0
Total				929,600

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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.** 0060

Invoice No. SI202106010109
Invoice Date. 14-06-2021
SO No. SO202106010109
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	82,500	495,000
Amount				495,000
Discount				0
Tax				0
Total				495,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****LE-QUARTIER - RS0483**

Jl. Gunawarman No.34 Kebayoran Baru Jakarta Selatan

Ship To. LE-QUARTIER**Ref.** 38693**Invoice No.**

SI202106010115

Invoice Date.

12-06-2021

SO No.

SO202106010115

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496309

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	1.1000	KG	385,000	423,500
Amount				423,500
Discount				0
Tax				42,350
Total				465,850

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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.** 276

Invoice No. SI202106010118
Invoice Date. 12-06-2021
SO No. SO202106010118
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB TOP BLADE 114D	9.4800	KG	145,000	1,374,600
Amount				1,374,600
Discount				0
Tax				0
Total				1,374,600

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

2021-06-17 14:28:30

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 MARGO CITY**Ref.** PO202106110089**Invoice No.**

SI202106010119

Invoice Date.

14-06-2021

SO No.

SO202106010119

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496243

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	5.0000	PKT	45,455	227,275
BEEF CHEESE SAUSAGE 1KG	2.0000	PKT	87,000	174,000
BEEF PICNIC SAUSAGE 1KG	1.0000	PKT	55,000	55,000
CHICKEN CHEESE SAUSAGE 1KG	8.0000	PKT	77,000	616,000
			Amount	1,072,275
			Discount	-0
			Tax	107,228
			Total	1,179,503

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT MITRA SELERA BERSAMA - RS1534**

Jl. Pantai Indah Barat No.1 PIK Avenue Mall Kamal Muara
Penjaringan Jakarta Utara DKI Jakarta

Ship To. UNION SUBSTORE PIK**Ref.** 0103

Invoice No. SI202106010125
Invoice Date. 14-06-2021
SO No. SO202106010125
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	8.0000	KG	82,500	660,000
Amount				660,000
Discount				0
Tax				0
Total				660,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT.NAKAJIMA SUISAN INDONESIA - RS1471**

JALAN MUARA BARU UJUNG BLOK F NO.01 PENJARINGAN
PENJARINGAN JAKARTA UTARA DKI JAKARTA 14440

Ship To. NAKAJIMA SUISAN**Ref.** 06296**Invoice No.**

SI202106010159

Invoice Date.

14-06-2021

SO No.

SO202106010159

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496288

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE TAMAGOYAKI WITH DASHI 15X500GR	105.0000	PKT	36,800	3,864,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	53,000	636,000
KEWPIE NAKAJIMA SUISAN/NS SUSHI SEASONING 14X600ML	210.0000	PACK	23,600	4,956,000
Amount				9,456,000
Discount				0
Tax				945,600
Total				10,401,600

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. ARENA GOURMET - RS1428**

Jl Suroso No.32 RT10/RW02 Menteng Jakarta Pusat

Ship To. TATSUYA KEBON SIRIH**Ref.** 0926

Invoice No. SI202106010180
Invoice Date. 14-06-2021
SO No. SO202106010180
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 112A RIBEYE LIP-ON 12LBS UPCUT 250 GR	4.9500	KG	390,000	1,930,500
Amount				1,930,500
Discount				0
Tax				0
Total				1,930,500

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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. 05003**

Invoice No. SI202106010186
Invoice Date. 14-06-2021
SO No. SO202106010186
Tax. PPNK_01
Faktur Pajak. 010.005-21.95496199
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO RADIATORI 16x500gr 8000139910265	10.0000	PCK	21,000	210,000
GAROFALO SPAGHETTI 24x500gr 8000139910142	10.0000	PCK	21,000	210,000
Amount				420,000
Discount				0
Tax				42,000
Total				462,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS2049**

Gedung Gandaria 8 LT29 Unit A&D Jl Sultan Iskandar Kebayoran
Lama Utara Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. OSTERIA GIA**Ref. 46593**

Invoice No. SI202106010216
Invoice Date. 14-06-2021
SO No. SO202106010216
Tax. PPNK_01
Faktur Pajak. 010.005-21.95496200
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PEPPERONI 500GR	12.0000	PKT	65,000	780,000
Amount				780,000
Discount				0
Tax				78,000
Total				858,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS2049**

Gedung Gandaria 8 LT29 Unit A&D Jl Sultan Iskandar Kebayoran
Lama Utara Kebayoran Lama Jakarta Selatan DKI Jakarta

Ship To. OSTERIA GIA PLAZA INDONESIA**Ref.** 46675

Invoice No. SI202106010220
Invoice Date. 14-06-2021
SO No. SO202106010220
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	80,000	800,000
Amount				800,000
Discount				0
Tax				0
Total				800,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. SURYA ADHIKARA JAYA - RS0599**

Gd.Menara Prima Lt3 Unit E Jl.Dr.Ide Anak Agung Gde Agung Blok
6.2 Kawasan Mega Kuningan Setiabudi,Jakarta Selatan 12950

Ship To. CACAMARICA**Ref. 1406**

Invoice No. SI202106010222
Invoice Date. 14-06-2021
SO No. SO202106010222
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)	22.2000	KG	105,000	2,331,000
AUS FRZ LAMB LEG B/LESS CHUMP ON	19.3200	KG	195,000	3,767,400
Amount				6,098,400
Discount				0
Tax				0
Total				6,098,400

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT BOGA MAKMUR MANDIRI - RS2255**

Wijaya Grand Centre Blok C No.33 Pulo-Kebayoran Baru Jakarta Selatan

Ship To. YAKINIKU LIKE KOTA KASABLANKA**Ref. PO202106110013**

Invoice No. SI202106010228
Invoice Date. 14-06-2021
SO No. SO202106010228
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATESLICE - VACUUM 1KG/PACK	20.1500	KG	157,368	3,170,965
NZ FRZ TONGUE SWISS CUTSLICE	5.0000	KG	173,050	865,250
Amount				4,036,215
Discount				0
Tax				0
Total				4,036,215

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT BOGA MAKMUR MANDIRI - RS2255**

Wijaya Grand Centre Blok C No.33 Pulo-Kebayoran Baru Jakarta Selatan

Ship To. YAKINIKU LIKE LIPPO MALL PURI**Ref.** PO202106110005

Invoice No. SI202106010230
Invoice Date. 14-06-2021
SO No. SO202106010230
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATESLICE - VACUUM 1 KG/PACK	49.3300	KG	157,368	7,762,963
Amount				7,762,963
Discount				0
Tax				0
Total				7,762,963

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama
utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE GUNAWARMAN**Ref.** 74006

Invoice No. SI202106010232
Invoice Date. 14-06-2021
SO No. SO202106010232
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	80,000	480,000
Amount				480,000
Discount				0
Tax				0
Total				480,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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 KOTA KASABLANKA**Ref.** 73882**Invoice No.**

SI202106010234

Invoice Date.

14-06-2021

SO No.

SO202106010234

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496209

Term Of Payment.

14 Days

Doc Status.

COPY (2)

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

2021-06-17 14:28:30

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 SUNTER**Ref.** 74063**Invoice No.**

SI202106010236

Invoice Date.

14-06-2021

SO No.

SO202106010236

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496210

Term Of Payment.

30 Days

Doc Status.

COPY (2)

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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Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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 BUFFET TRANS STUDIO CIBUBUR

Ref. PO202106110109



Invoice No.

SI202106010237

Invoice Date.

14-06-2021

SO No.

SO202106010237

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496211

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROSTY BOY SUPERNOVA VANILLA SOFT SERVE PWDR 8X1.5KG	1.0000	CTN	600,000	600,000
Amount				600,000
Discount				0
Tax				60,000
Total				660,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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 RAJAWALI**Ref.** 73957**Invoice No.**

SI202106010239

Invoice Date.

14-06-2021

SO No.

SO202106010239

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496212

Term Of Payment.

30 Days

Doc Status.

COPY (2)

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

2021-06-17 14:28:30

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! TEBET**Ref.** 10017

Invoice No. SI202106010240
Invoice Date. 14-06-2021
SO No. SO202106010240
Tax. PPNK_08
Faktur Pajak. 080.005-21.95496215
Term Of Payment. 2 days
Doc Status. COPY (2)

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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama
utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE PURI**Ref.** 73991

Invoice No. SI202106010242
Invoice Date. 14-06-2021
SO No. SO202106010242
Tax. PPNK_08
Faktur Pajak. 080.005-21.95496245
Term Of Payment. 14 Days
Doc Status. COPY (2)

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**

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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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT MARINATA BOGA JAYA - RS1655**

Wisma IRMC LT3 JL.Cokroaminoto No.88 Menteng,Menteng
Jakarta Pusat DKI Jakarta

Ship To. ST MARC CAFE MAIN OFFICE**Ref.** 2106.032**Invoice No.**

SI202106010243

Invoice Date.

14-06-2021

SO No.

SO202106010243

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496216

Term Of Payment.

21 Days

Doc Status.

COPY (2)

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



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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama
utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE St. MORITZ**Ref.** 74003**Invoice No.**

SI202106010245

Invoice Date.

14-06-2021

SO No.

SO202106010245

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496247

Term Of Payment.

14 Days

Doc Status.

COPY (2)

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 [ANATA]



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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT BOGAJAYA SUKSES PERKASA - PS0854**

Jl. Lingkar Luar Barat No 23 Kembangan Selatan Kembangan

Ship To. PT BOGAJAYA SUKSES PERKASA (GDG RAWA BUAYA)**Ref.** PS0854-14/06/2021**Invoice No.**

SI202106010247

Invoice Date.

14-06-2021

SO No.

SO202106010247

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496218

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Butter Croissant 160pcsx30gr	39.0000	CTN	245,100	9,558,900
Amount				9,558,900
Discount				0
Tax				955,890
Total				10,514,790

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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama
utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE KUNINGAN CITY
Ref. 74048



Invoice No. SI202106010251
Invoice Date. 14-06-2021
SO No. SO202106010251
Tax. PPNK_08
Faktur Pajak. 080.005-21.95496220
Term Of Payment. 14 Days
Doc Status. COPY (2)

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



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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****CV. NASAA PANGAN UTAMA - RS2578**

JL Cikajang No 35/37 RT001 Rw005 Petogogan Kebayoran Baru
Jakarta Selatan DKI Jakarta

Ship To. BISTROGRAM**Ref.** RS2578-14/06/2021

Invoice No. SI202106010262
Invoice Date. 14-06-2021
SO No. SO202106010262
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ FRZ PS SHORT RIBS B/IN(cut bone 2 bagian)	5.0000	KG	150,000	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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**PT. INDOGUNA UTAMA**

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

2021-06-17 14:28:30

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 SUMMARECON MALL SERPONG**Ref.** PO202106110077**Invoice No.**

SI202106010263

Invoice Date.

14-06-2021

SO No.

SO202106010263

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496221

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	10.0000	PKT	45,455	454,550
CHICKEN CHEESE SAUSAGE 1KG	6.0000	PKT	77,000	462,000
Amount				916,550
Discount				0
Tax				91,655
Total				1,008,205

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT PRIMA ISMAYA SEJAHTERA - RS1521**

Grand Indonesia East Mall LT 1 Jl.MH Thamrin No1 Menteng
Jakarta Pusat -DKI Jakarta

Ship To. APOTHECARY GUNAWARMAN**Ref.** 46754**Invoice No.**

SI202106010275

Invoice Date.

14-06-2021

SO No.

SO202106010275

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496222

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	49,090	589,080
Amount				589,080
Discount				0
Tax				58,908
Total				647,988

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANATA]



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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. VICTORY RETAILINDO - SM0074**

Jl. Melawai Raya No.28, Melawai, Kebayoran Baru, Jakarta Selatan

Ship To. PAPAYA ONE PARK**Ref.** PO-OP/21/06/0616-1**Invoice No.**

SI202106010280

Invoice Date.

14-06-2021

SO No.

SO202106010280

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123A SHORT RIB B/IN CUTCUT 8 MM	20.0000	KG	289,000	5,780,000
Amount				5,780,000
Discount				0
Tax				0
Total				5,780,000

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

2021-06-17 14:28:30

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! TAMAN GALAXY**Ref.** 10009**Invoice No.**

SI202106010289

Invoice Date.

14-06-2021

SO No.

SO202106010289

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496223

Term Of Payment.

2 days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PKT	12,500	1,050,000
Amount				1,050,000
Discount				0
Tax				0
Total				1,050,000

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

2021-06-17 14:28:30

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! KEMANGGISAN**Ref.** 10010**Invoice No.**

SI202106010293

Invoice Date.

14-06-2021

SO No.

SO202106010293

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496255

Term Of Payment.

2 days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PKT	12,500	1,200,000
Amount				1,200,000
Discount				0
Tax				0
Total				1,200,000

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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

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

Ship To. KINTAN KELAPA GADING**Ref.** PO202106110064**Invoice No.**

SI202106010298

Invoice Date.

14-06-2021

SO No.

SO202106010298

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496224

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	5.0000	PKT	77,000	385,000
Amount				385,000
Discount				0
Tax				38,500
Total				423,500

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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. BOGA MAKMUR WIJAYA - RS1056**

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

Ship To. KINTAN CENTRAL PARK**Ref.** PO202106110021**Invoice No.**

SI202106010301

Invoice Date.

14-06-2021

SO No.

SO202106010301

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496225

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PKT	12,500	150,000
Amount				150,000
Discount				0
Tax				0
Total				150,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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! HARMONI**Ref.** 10004**Invoice No.**

SI202106010304

Invoice Date.

14-06-2021

SO No.

SO202106010304

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496226

Term Of Payment.

2 days

Doc Status.

COPY (2)

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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**PT. INDOGUNA UTAMA**

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

2021-06-17 14:28:30

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! CIPINANG JAYA**Ref.** 10013**Invoice No.**

SI202106010308

Invoice Date.

14-06-2021

SO No.

SO202106010308

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496257

Term Of Payment.

2 days

Doc Status.

COPY (2)

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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**PT. INDOGUNA UTAMA**

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

2021-06-17 14:28:30

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! SENOPATI**Ref. 10014****Invoice No.**

SI202106010309

Invoice Date.

14-06-2021

SO No.

SO202106010309

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496227

Term Of Payment.

2 days

Doc Status.

COPY (2)

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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**PT. INDOGUNA UTAMA**

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

2021-06-17 14:28:30

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! CIKINI**Ref.** 110007**Invoice No.**

SI202106010312

Invoice Date.

14-06-2021

SO No.

SO202106010312

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496258

Term Of Payment.

2 days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PKT	12,500	1,050,000
Amount				1,050,000
Discount				0
Tax				0
Total				1,050,000

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

2021-06-17 14:28:30

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.** 0046**Invoice No.**

SI202106010328

Invoice Date.

14-06-2021

SO No.

SO202106010328

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL 180 STRIPLOIN 0X1CUT 2 BAGIAN	5.3900	KG	190,000	1,024,100
NZ FRZ PS SHORT RIBS B/INCUT 7 MM	12.1100	KG	105,000	1,271,550
US FRZ NR 114D TOP BLADECUT 2 BAGIAN	6.9200	KG	105,000	726,600
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)CUT 6 BAGIAN	30.6600	KG	88,000	2,698,080
Amount				5,720,330
Discount				0
Tax				0
Total				5,720,330

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

2021-06-17 14:28:30

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 KELAPA GADING II**Ref.** 11**Invoice No.**

SI202106010336

Invoice Date.

14-06-2021

SO No.

SO202106010336

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496228

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
WHOLE KERNEL CORN 6X2950GR	1.0000	CTN	354,691	354,691
Amount				354,691
Discount				0
Tax				35,469
Total				390,160

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ALICE]



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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

2021-06-17 14:28:30

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 KELAPA GADING II**Ref.** 11**Invoice No.**

SI202106010340

Invoice Date.

14-06-2021

SO No.

SO202106010340

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496229

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	12.0000	PKT	45,455	545,460
BEEF PICNIC SAUSAGE 1KG	1.0000	PKT	55,000	55,000
LUTOSA STRAIGHT CUT 10MM 5X2KG	10.0000	KG	15,000	150,000
Amount				750,460
Discount				0
Tax				75,046
Total				825,506

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****BETTY CHANDRASARI - UM0024**

JL. MALUKU NO. 46 JAKARTA 10350

Ship To. BETTY CHANDRASARI**Ref.** sigit

Invoice No. SI202106010342
Invoice Date. 14-06-2021
SO No. SO202106010342
Tax. Non_BKP
Faktur Pajak. -
Term Of Transfer (7 days from
Payment. delivery)
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAG BOLAR BLADE MB 8-9CUT SLICED SHABU SHABU	6.0000	KG	360,000	2,160,000
Amount				2,160,000
Discount				0
Tax				0
Total				2,160,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. PRIMA USAHA ERA MANDIRI - RQ0012**

Komp. Tomang Tol Blok A No.23-25 KEDKedoya Selatan Kebon
Jeruk Jakarta Barat

Ship To. A&W HO PT PRIMA BUNTEK**Ref.** PUEM/PO/21/V/05009**Invoice No.**

SI202106010360

Invoice Date.

14-06-2021

SO No.

SO202106010360

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496311

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	420.0000	PACK	43,181	18,136,020
Amount				18,136,020
Discount				0
Tax				1,813,602
Total				19,949,622

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [ANGGIE]



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Phone : (62-21) 8610550, 8626642
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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT KITCHENETTE LESTARI - RS1763**

Perkantoran Gandaria 8 LT29 Unit A&D RT/RW 00/00 Keb Lama
utara-Kebayoran Lama Jakarta Selatan, DKI Jakarta

Ship To. DJOURNAL COFFEE MALL ARTHA GADING
Ref. 74181



Invoice No. SI202106010361
Invoice Date. 14-06-2021
SO No. SO202106010361
Tax. PPNK_08
Faktur Pajak. 080.005-21.95496259
Term Of Payment. 14 Days
Doc Status. COPY (2)

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 [ANATA]



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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT GELAE SUPERMARKET - SM0120**

JL.MT HARYONO KAV. 7 TEBET BARAT,TEBET JAKARTA SELATAN
,DKI JAKARTA RAYA 12810

Ship To. GELAE SUPERMARKET MT HARYONO**Ref.** 02230**Invoice No.**

SI202106010384

Invoice Date.

12-06-2021

SO No.

SO202106010384

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496193

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	24.0000	PKT	28,000	672,000
Amount				672,000
Discount				0
Tax				67,200
Total				739,200

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT GELAE SUPERMARKET - SM0120**

JL.MT HARYONO KAV. 7 TEBET BARAT,TEBET JAKARTA SELATAN
,DKI JAKARTA RAYA 12810

Ship To. GELAE SUPERMARKET MT HARYONO**Ref.** 02181**Invoice No.**

SI202106010396

Invoice Date.

12-06-2021

SO No.

SO202106010396

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496194

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA BLACK PITTED OLIVES 12X235G 8433260503004	12.0000	JAR	21,000	252,000
ORGANIQUE MINERAL WATER 20 X 500 ML	60.0000	BTL	8,500	510,000
Amount				762,000
Discount				0
Tax				76,200
Total				838,200

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****YUDHI ARSI ALDINO - PS0543**

JL.Mawar XI No.11 RT10 Rw09 Kali Abang Tengah-Bekasi Utara
Kotamadya Bekasi

Ship To. NENEN NYOK BEKASI TIMUR**Ref.** PS0543-13/06/2021**Invoice No.**

SI202106010399

Invoice Date.

14-06-2021

SO No.

SO202106010399

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496261

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PKT	12,500	1,500,000
Amount				1,500,000
Discount				0
Tax				0
Total				1,500,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MEGA]



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Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE

Customer Name & Address

PT SINAR HORECA SUKSES - RS2153

Green Sedayu Bizpark Blok GS.06 No.26 JL.Raya Cakung Cilincing
Cakung Timur Cakung Jakarta Timur DKI Jakarta

Ship To. PT SINAR HORECA SUKSES PLUIT

Ref. RS2153-14/06/2021



Invoice No.

SI202106010463

Invoice Date.

14-06-2021

SO No.

SO202106010463

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496289

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Danish Chocolate 200pcsx30gr	1.0000	CTN	397,000	397,000
BCH Mix Butter Danish Raisin 160pcsx35gr	1.0000	CTN	274,000	274,000
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	207,000	207,000
Amount				878,000
Discount				0
Tax				87,800
Total				965,800

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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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT MARGONDA RAYA BOGATAMA - RS2074**

Margonda Raya No 02 Rt002 Rw011 Depok Pancoran Mas Kota
Depok Jawa Barat

Ship To. RESTAURANT SHABU HACHI MARGONDA**Ref.** RS2074-12/06/2021**Invoice No.**

SI202106010466

Invoice Date.

12-06-2021

SO No.

SO202106010466

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171B OUTSIDE FLAT(4CTN) SWIFT	114.5800	KG	95,000	10,885,100
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(7CTN) GOP	234.7700	KG	95,000	22,303,150
US FRZ CAB TOP BLADE 114D(1CTN) CH SWIFT	30.9300	KG	114,000	3,526,020
Amount				36,714,270
Discount				0
Tax				0
Total				36,714,270

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****YULIANA NATHALIA TARIGAN - RS1182**

"JL.ARIF RAHMAN HAKIM NO.25 RT 009, RW006 DEPOK JAYA
PANCORAN MAS"

Ship To. THALIA BAKERY**Ref.** RS1182-12/06/2021**Invoice No.**

SI202106010472

Invoice Date.

12-06-2021

SO No.

SO202106010472

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496290

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	14,500	696,000
Amount				696,000
Discount				0
Tax				0
Total				696,000

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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****YULIANA NATHALIA TARIGAN - RS1182**

"JL.ARIF RAHMAN HAKIM NO.25 RT 009, RW006 DEPOK JAYA
PANCORAN MAS"

Ship To. THALIA BAKERY**Ref.** RS1182-12/06/2021**Invoice No.**

SI202106010475

Invoice Date.

12-06-2021

SO No.

SO202106010475

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496291

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	24.0000	PKT	32,000	768,000
Amount				768,000
Discount				0
Tax				76,800
Total				844,800

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT IZUMIDA SUKSES BERJAYA - RS2035**

Komplek Duta Garden Blok C No.51 Juru Mudi Benda Kota
Tangerang Banten

Ship To. SUSHI MENTAI BINTARO**Ref. RS2035-14/06/2021****Invoice No.**

SI202106010516

Invoice Date.

14-06-2021

SO No.

SO202106010516

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496292

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	50,000	600,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	65,000	390,000
			Amount	990,000
			Discount	0
			Tax	99,000
			Total	1,089,000

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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2021-06-17 14:28:30

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.** RS1997-14/06/2021**Invoice No.**

SI202106010533

Invoice Date.

14-06-2021

SO No.

SO202106010533

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496262

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ORGANIQUE MINERAL WATER 30 X 330 ML	30.0000	BTL	5,000	150,000
Amount				150,000
Discount				0
Tax				15,000
Total				165,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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.** RS1997-14/06/2021**Invoice No.**

SI202106010534

Invoice Date.

14-06-2021

SO No.

SO202106010534

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496264

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	13.6000	KG	36,000	489,600
Amount				489,600
Discount				0
Tax				48,960
Total				538,560

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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.** RS2449-14/06/2021

Invoice No. SI202106010538
Invoice Date. 12-06-2021
SO No. SO202106010538
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ WAG BRISKET PEDO MB 7-8SECURITY	6.1600	KG	250,000	1,540,000
Amount				1,540,000
Discount				0
Tax				0
Total				1,540,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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. 010041396****Invoice No.**

SI202106010549

Invoice Date.

14-06-2021

SO No.

SO202106010549

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ PRS GF ANGUS STRIPLOIN MB 4+	5.0000	KG	460,000	2,300,000
Amount				2,300,000
Discount				0
Tax				0
Total				2,300,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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. 010041398**

Invoice No. SI202106010551
Invoice Date. 14-06-2021
SO No. SO202106010551
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL YP GF 2160 TENDERLOIN SS/OFF MB2+	2.7400	KG	565,000	1,548,100
Amount				1,548,100
Discount				0
Tax				0
Total				1,548,100

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

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 CILANDAK - MICHAEL'S GARDEN**Ref. RS0879-14/06/2021**

Invoice No. SI202106010562
Invoice Date. 14-06-2021
SO No. SO202106010562
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2360 SHIN SHANK(1CTN)	27.2000	KG	88,000	2,393,600
US FRZ CAB TOP BLADE 114D(1CTN) CH SWIFT	40.2800	KG	114,000	4,591,920
Amount				6,985,520
Discount				0
Tax				0
Total				6,985,520

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

2021-06-17 14:28:30

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.** RS0879-14/06/2021**Invoice No.**

SI202106010563

Invoice Date.

14-06-2021

SO No.

SO202106010563

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171B OUTSIDE FLAT(2CTN) SWIFT VACUM BIRU	51.2600	KG	95,000	4,869,700
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(3CTN) GOP	88.8100	KG	95,000	8,436,950
Amount				13,306,650
Discount				0
Tax				0
Total				13,306,650

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

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 AMPERA**Ref. RS0879-14/06/2021****Invoice No.**

SI202106010564

Invoice Date.

14-06-2021

SO No.

SO202106010564

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 171B OUTSIDE FLAT(2CTN) SWIFT VACUM BIRU	62.0900	KG	95,000	5,898,550
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(3CTN) GOP	102.3300	KG	95,000	9,721,350
US FRZ CAB TOP BLADE 114D(1CTN) CH SWIFT	32.9300	KG	114,000	3,754,020
Amount				19,373,920
Discount				0
Tax				0
Total				19,373,920

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

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. RS0879-14/06/2021**

Invoice No. SI202106010565
Invoice Date. 14-06-2021
SO No. SO202106010565
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 171B OUTSIDE FLAT(3CTN) SWIFT VACUM BIRU	86.9600	KG	95,000	8,261,200
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(4CTN) GOP	115.7600	KG	95,000	10,997,200
US FRZ CAB TOP BLADE 114D(1CTN) CH SWIFT	34.1100	KG	114,000	3,888,540
Amount				23,146,940
Discount				0
Tax				0
Total				23,146,940

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

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2021-06-17 14:28:30

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 VETERAN**Ref. RS0879-14/06/2021**

Invoice No. SI202106010566
Invoice Date. 14-06-2021
SO No. SO202106010566
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(1CTN) GOP	33.2000	KG	95,000	3,154,000
Amount				3,154,000
Discount				0
Tax				0
Total				3,154,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

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 BINTARO**Ref. RS0879-14/06/2021**

Invoice No. SI202106010567
Invoice Date. 14-06-2021
SO No. SO202106010567
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(3CTN) GOP	98.8900	KG	95,000	9,394,550
US FRZ CAB 171B OUTSIDE FLAT(2CTN) SWIFT VACUM BIRU	59.1500	KG	95,000	5,619,250
Amount				15,013,800
Discount				0
Tax				0
Total				15,013,800

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

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INVOICE**Customer Name & Address****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.** RS1916-14/06/2021

Invoice No. SI202106010568
Invoice Date. 14-06-2021
SO No. SO202106010568
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(4CTN) GOP	124.5600	KG	95,000	11,833,200
US FRZ CAB 171B OUTSIDE FLAT(3CTN) SWIFT VACUM BIRU	88.0000	KG	95,000	8,360,000
Amount				20,193,200
Discount				0
Tax				0
Total				20,193,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****SILOKANANTA CV - RS1139**

JL PEMUDA RAYA NO 72-73 RAWAMANGUN JKT TIMUR

Ship To. NOMI NOMI DELIGHT**Ref.** RS1139-14/06/2021**Invoice No.**

SI202106010569

Invoice Date.

14-06-2021

SO No.

SO202106010569

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496265

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S TANGERINE JUICE 12X1L	10.0000	PCK	53,000	530,000
Amount				530,000
Discount				0
Tax				53,000
Total				583,000

Bank Details:

Bank Central Asia (BCA) : No 2303000704

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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT TAMAN HIRO INDONESIA - RS2428**

Ruko CBD Pluit Blok S Nomor 17 Jalan Pluit Selatan Raya Rt000
Rw000 Penjaringan Penjaringan Jakarta Utara DKI Jakarta

Ship To. HELLO DARLING**Ref.** 0820

Invoice No. SI202106010573
Invoice Date. 14-06-2021
SO No. SO202106010573
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	11.5800	KG	400,000	4,632,000
Amount				4,632,000
Discount				0
Tax				0
Total				4,632,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****WARUNG TEKKO - RS0613**

Pergudangan Bandara Mas Blok A9/02, Selapajang Jaya-Neglasari,
Tangerang 1512

Ship To. WARUNG TEKKO**Ref.** RS0613-14/06/2021

Invoice No. SI202106010574
Invoice Date. 14-06-2021
SO No. SO202106010574
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLE	499.0300	KG	105,000	52,398,150
Amount				52,398,150
Discount				0
Tax				0
Total				52,398,150

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****CALVIN WIDJAJA - UM0735**

JL Kelapa Lilin VI Blok Blok NG-12 No.1 RT020 Rw012
Pegangsaan Dua Kelapa Gading Jakarta Utara DKI Jakrta Raya

Ship To. RATIO COFFEE BREWERS**Ref. UM0735-14/06/2021**

Invoice No. SI202106010576
Invoice Date. 14-06-2021
SO No. SO202106010576
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 7 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS	6.0400	KG	195,000	1,177,800
AUS FRZ LAMB SHOULDER MEAT TUBE	4.1200	KG	275,000	1,133,000
Amount				2,310,800
Discount				0
Tax				0
Total				2,310,800

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT MARGONDA RAYA BOGATAMA - RS2074**

Margonda Raya No 02 Rt002 Rw011 Depok Pancoran Mas Kota
Depok Jawa Barat

Ship To. RESTAURANT SHABU HACHI MARGONDA**Ref.** RS2074-14/06/2021**Invoice No.**

SI202106010592

Invoice Date.

14-06-2021

SO No.

SO202106010592

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

7 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171B OUTSIDE FLAT(2CTN) SWIFT VACUM BIRU	57.0200	KG	95,000	5,416,900
US FRZ PR 114 CHUCK CLOD SHOULDER B/L(3CTN) GOP	95.3000	KG	95,000	9,053,500
US FRZ CAB TOP BLADE 114D(1CTN) CH SWIFT	37.9700	KG	114,000	4,328,580
Amount				18,798,980
Discount				0
Tax				0
Total				18,798,980

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT.CREATIVE FOOD - RS1589**

JL MH THAMRIN NO 1 MENARA BCA, GRAND INDONESIA,
SKYBRIDGE LANTAI 3A NO. FD 1-1 MENTENG, MENTENG
JAKARTA PUSAT DKI JAKARTA

Ship To. OJJU GRAND INDONESIA**Ref.** 0045

Invoice No. SI202106010613
Invoice Date. 14-06-2021
SO No. SO202106010613
Tax. PPNK_01
Faktur Pajak. 010.005-21.95496293
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	67,000	67,000
Amount				67,000
Discount				0
Tax				6,700
Total				73,700

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT.CREATIVE FOOD - RS1589**

JL MH THAMRIN NO 1 MENARA BCA, GRAND INDONESIA,
SKYBRIDGE LANTAI 3A NO. FD 1-1 MENTENG, MENTENG
JAKARTA PUSAT DKI JAKARTA

Ship To. OJJU GRAND INDONESIA**Ref.** 0045

Invoice No. SI202106010614
Invoice Date. 14-06-2021
SO No. SO202106010614
Tax. PPNK_01
Faktur Pajak. 010.005-21.95496294
Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	4.0000	PKT	40,000	160,000
CHICKEN MORTADELLA PRE-SLICED 500GR	3.0000	PKT	54,545	163,635
Amount				323,635
Discount				-0
Tax				32,364
Total				355,999

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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2021-06-17 14:28:30

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.** RS1214-14/06/2021

Invoice No. SI202106010630
Invoice Date. 14-06-2021
SO No. SO202106010630
Tax. Non_BKP
Faktur Pajak. -
Term Of Payment. 14 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	6.8200	KG	95,000	647,900
Amount				647,900
Discount				0
Tax				0
Total				647,900

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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2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT.INDOFOOD COMSA SUKSES MAKMUR - RS0161**

Gd. Sudirman Plaza - Indofood Tower Lt.15 Jl. JenderalSudirman
Kav. 76 - 78 Jakarta

Ship To. POPOLAMAMA GRAND INDONESIA**Ref. 4505263985****Invoice No.**

SI202106010631

Invoice Date.

14-06-2021

SO No.

SO202106010631

Tax.

PPNK_08

Faktur Pajak.

080.005-21.95496302

Term Of Payment.

14 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA BROCCOLI FLORETS 10X1 KG XIAMEN	10.0000	KG	25,000	250,000
Amount				250,000
Discount				0
Tax				0
Total				250,000

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
Fax : (62-21) 8610542, 8610545

2021-06-17 14:28:30

INVOICE**Customer Name & Address****PT. MATAHARI PUTRA PRIMA TBK - SM0033**

Gajah Mada Plaza Lt. SG, Jl. Gajah Mada No. 19-26, Petojo
Utara, Gambir Jakarta Pusat 10130

Ship To. MATAHARI FMT ASTON**Ref.** 7603951**Invoice No.**

SI202106011439

Invoice Date.

15-06-2021

SO No.

SO202106011439

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95496197

Term Of Payment.

30 Days

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ABC CHEESE BALLS 12/3 OZ (85 Gr) 855830002027	24.0000	CAN	35,887	861,288
ABC CHEESE CURLS 12/4.25OZ (120 Gr) 855830002034	24.0000	CAN	35,887	861,288
ABC PIZZA BALLS 12/3 OZ (85 Gr) 855830002041	12.0000	CAN	35,887	430,644
Amount				2,153,220
Discount				0
Tax				215,322
Total				2,368,542

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-17 14:28:30

INVOICE**Customer Name & Address****ERWIN SUTEJA - UM0687**

Jl.Sektor V No.8 Sudimara Jaya Sudimara Jaya Ciledug Kota
Tangerang Banten

Ship To. ERWIN SUTEJA**Ref.** UM0687-19/06/2021**Invoice No.**

SI202106013397

Invoice Date.

19-06-2021

SO No.

SO202106013397

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

Payment In Advance

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF HEARTIBP	4,081.5000	KG	41,000	167,341,500
Amount				167,341,500
Discount				0
Tax				0
Total				167,341,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FENI]



[manager]

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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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****ERWIN SUTEJA - UM0687**

Jl.Sektor V No.8 Sudimara Jaya Sudimara Jaya Ciledug Kota
Tangerang Banten

Ship To. ERWIN SUTEJA**Ref.** UM0687-17/06/2021**Invoice No.**

SI202106013519

Invoice Date.

17-06-2021

SO No.

SO202106013519

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

Payment In Advance

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 1642 BRISKET PL B/INHARVEY	5,013.2800	KG	38,000	190,504,640
Amount				190,504,640
Discount				0
Tax				0
Total				190,504,640

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [FENI]



[manager]

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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

2021-06-17 14:28:30

INVOICE**Customer Name & Address****ERWIN SUTEJA - UM0687**

Jl.Sektor V No.8 Sudimara Jaya Sudimara Jaya Ciledug Kota
Tangerang Banten

Ship To. ERWIN SUTEJA**Ref.** UM0687-18/06/2021**Invoice No.**

SI202106013523

Invoice Date.

18-06-2021

SO No.

SO202106013523

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

Payment In Advance

Doc Status.

COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6260 LIPSAMH 235	3,750.0000	KG	60,000	225,000,000
Amount				225,000,000
Discount				0
Tax				0
Total				225,000,000

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

AR [FENI]



[manager]

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