2021-09-23 09:29:04

INVOICE

Customer Name & Address

Locafore Cafe & Eatery - RS0491

Jl.Jombang No.16 BABAT - Lamongan

Ship To. Locafore Cafe & Eatery
Ref. RS0491-08/09/2021

Invoice No.	SI212109001103
Invoice Date.	08-09-2021
SO No.	SO212109001103
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147866
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Family - SM0091

Jl. Mayjen Yono Suwoyo Komplek Festival Graha Family Kelurahan Babatan Kec Wiyung

Ship To. Supra Boga Lestari PT, Tbk - Family
Ref. PO : 3007584559

Invoice No.	SI212109001104
Invoice Date.	08-09-2021
SO No.	SO212109001104
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	9.9000	KG	175,000	1,732,500
US FRZ 121 SHORT PLATE	16.1000	KG	155,000	2,495,500
			Amount	4,228,000
			Discount	0
			Tax	0
			Total	**4,228,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Garasi Ergo (The Rock Group) - RS0271

Jl.Bintang Garaha Family X/2 (ROCA Sport Group) Surabaya

Ship To. Garasi Ergo (The Rock Group)
Ref. RS0271-08/09/2021

Invoice No.	SI212109001105
Invoice Date.	08-09-2021
SO No.	SO212109001105
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147857
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.5400	KG	165,000	584,100
			Amount	584,100
			Discount	0
			Tax	0
			Total	**584,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Locafore Cafe & Eatery - RS0491

Jl.Jombang No.16 BABAT - Lamongan

Ship To. Locafore Cafe & Eatery
Ref. RS0491-08/09/2021

Invoice No.	SI212109001106
Invoice Date.	08-09-2021
SO No.	SO212109001106
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147867
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	350,000
			Discount	0
			Tax	35,000
			Total	**385,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Singgasana Hotel - HT0011

Jl. Gunungsari - SURABAYA

Ship To. Singgasana Hotel
Ref. HT0011-08/09/2021

Invoice No.	SI212109001107
Invoice Date.	08-09-2021
SO No.	SO212109001107
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)	56.4100	KG	120,000	6,769,200
			Amount	6,769,200
			Discount	0
			Tax	0
			Total	**6,769,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Locafore Cafe & Eatery - RS0491

Jl.Jombang No.16 BABAT - Lamongan

Ship To. Locafore Cafe & Eatery
Ref. RS0491-08/09/2021

Invoice No.	SI212109001108
Invoice Date.	08-09-2021
SO No.	SO212109001108
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147950
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	5.0000	KG	21,500	107,500
			Amount	107,500
			Discount	0
			Tax	0
			Total	**107,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Ahjumma's - Spazio - RS0033

SPAZIO Terrace Unit 03 - Surabaya

Ship To. Ahjumma's - Spazio
Ref. RS0033-08/09/2021

Invoice No.	SI212109001109
Invoice Date.	08-09-2021
SO No.	SO212109001109
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147858
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	2.0000	BTL	98,350	196,700
			Amount	196,700
			Discount	0
			Tax	19,670
			Total	**216,370**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Locafore Cafe & Eatery - RS0491

Jl.Jombang No.16 BABAT - Lamongan

Ship To. Locafore Cafe & Eatery
Ref. RS0491-08/09/2021

Invoice No.	SI212109001110
Invoice Date.	08-09-2021
SO No.	SO212109001110
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sichi Japanese Eatery - Lamongan - RS0790

Jl. Dr Wahidin Sudiro Husodo No.129 - Lamongan

Ship To. Sichi Japanese Eatery - Lamongan
Ref. RS0790-08/09/2021

Invoice No.	SI212109001111
Invoice Date.	08-09-2021
SO No.	SO212109001111
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147862
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sichi Japanese Eatery - Lamongan - RS0790

Jl. Dr Wahidin Sudiro Husodo No.129 - Lamongan

Ship To. Sichi Japanese Eatery - Lamongan
Ref. RS0790-08/09/2021

Invoice No.	SI212109001112
Invoice Date.	08-09-2021
SO No.	SO212109001112
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147863
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	2.0000	KG	21,500	43,000
			Amount	43,000
			Discount	0
			Tax	0
			Total	**43,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Saga - Sorong - SM0105

Jl. Ahmad Yani Klaligi - Sorong Timur

Ship To. Saga - Sorong
Ref. SM0105-08/09/2021

Invoice No.	SI212109001113
Invoice Date.	08-09-2021
SO No.	SO212109001113
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147876
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	18.0000	BTL	70,000	1,260,000
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	60.0000	CUP	21,000	1,260,000
YOPOKKI HALAL ORIGINAL TOPOKKI POUCH 24 X 280GR	48.0000	PCK	35,000	1,680,000
YOPOKKI HALAL JJAJANG TOPOKKI CUP 30 X 140GR	60.0000	CUP	21,000	1,260,000
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	40.0000	BTL	35,000	1,400,000
JINSUNG KALBI MARINADE SAUCE 20BTL X 500GR	20.0000	BTL	35,000	700,000
			Amount	7,560,000
			Discount	0
			Tax	756,000
			Total	**8,316,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-08/09/2021

Invoice No.	SI212109001114
Invoice Date.	08-09-2021
SO No.	SO212109001114
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147856
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	21,500	215,000
Frz. China Broccoli Florets 10X1Kg Xiamen	15.0000	KG	23,500	352,500
			Amount	567,500
			Discount	0
			Tax	0
			Total	**567,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kedai Kopi Lyly Bakery - RS0415

Jl. Raya No. 133 Babatan Lamongan.

Ship To. Kedai Kopi Lyly Bakery
Ref. RS0415-08/09/2021

Invoice No.	SI212109001115
Invoice Date.	08-09-2021
SO No.	SO212109001115
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147868
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	12.0000	PCK	60,000	720,000
			Amount	720,000
			Discount	0
			Tax	72,000
			Total	**792,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-08/09/2021

Invoice No.	SI212109001116
Invoice Date.	08-09-2021
SO No.	SO212109001116
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147860
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-08/09/2021

Invoice No.	SI212109001117
Invoice Date.	08-09-2021
SO No.	SO212109001117
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147861
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	435,200
			Discount	0
			Tax	43,520
			Total	**478,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-08/09/2021

Invoice No.	SI212109001118
Invoice Date.	08-09-2021
SO No.	SO212109001118
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147872
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	20.0000	PCK	54,000	1,080,000
SMOKED BEEF US SP PRE-SLICED 500GR	2.0000	PCK	133,000	266,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	22,000	440,000
			Amount	1,786,000
			Discount	0
			Tax	178,600
			Total	**1,964,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-08/09/2021

Invoice No.	SI212109001119
Invoice Date.	08-09-2021
SO No.	SO212109001119
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147873
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	20.0000	KG	40,000	800,000
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	20.0000	KG	78,000	1,560,000
			Amount	2,360,000
			Discount	0
			Tax	0
			Total	**2,360,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Kedai Judes - Bojonegoro - RS0412

Jl.Dr.Cipto No. 109 - Bojonegoro

Ship To. Kedai Judes - Bojonegoro
Ref. RS0412-08/09/2021

Invoice No.	SI212109001120
Invoice Date.	08-09-2021
SO No.	SO212109001120
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147869
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-08/09/2021`

Invoice No.	SI212109001121
Invoice Date.	08-09-2021
SO No.	SO212109001121
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147874
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Karunia Damai Sentosa - RS0169

Jl.Sukorejo Samping Terminal Sukorejo - BOJONEGORO

Ship To. CV. Karunia Damai Sentosa
Ref. `

Invoice No.	SI212109001122
Invoice Date.	08-09-2021
SO No.	SO212109001122
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	20.7200	KG	42,000	870,240
			Amount	870,240
			Discount	0
			Tax	0
			Total	**870,240**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Karunia Damai Sentosa - RS0169

Jl.Sukorejo Samping Terminal Sukorejo - BOJONEGORO

Ship To. CV. Karunia Damai Sentosa
Ref. RS0169-08/09/2021

Invoice No.	SI212109001123
Invoice Date.	08-09-2021
SO No.	SO212109001123
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147870
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	1.0000	CTN	180,000	180,000
			Amount	180,000
			Discount	0
			Tax	18,000
			Total	**198,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Karunia Damai Sentosa - RS0169

Jl.Sukorejo Samping Terminal Sukorejo - BOJONEGORO

Ship To. CV. Karunia Damai Sentosa
Ref. RS0169-08/09/2021

Invoice No.	SI212109001124
Invoice Date.	08-09-2021
SO No.	SO212109001124
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Carcase 1.2 Kg	4.9800	KG	34,500	171,810
Local Chicken Breast Boneless (Dada)	7.1600	KG	42,000	300,720
			Amount	472,530
			Discount	0
			Tax	0
			Total	**472,530**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Dapur Roti - Lamongan - RS0187

Jl.Sunan Drajat No.54 - Lamongan

Ship To. Dapur Roti - Lamongan
Ref. RS0187-08/09/2021

Invoice No.	SI212109001125
Invoice Date.	08-09-2021
SO No.	SO212109001125
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147864
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6600	KG	35,000	1,143,100
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	12.0000	KG	41,000	492,000
			Amount	1,635,100
			Discount	0
			Tax	163,510
			Total	**1,798,610**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Dapur Roti - Lamongan - RS0187

Jl.Sunan Drajat No.54 - Lamongan

Ship To. Dapur Roti - Lamongan
Ref. RS0187-08/09/2021

Invoice No.	SI212109001126
Invoice Date.	08-09-2021
SO No.	SO212109001126
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147865
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-08/09/2021

Invoice No.	SI212109001127
Invoice Date.	08-09-2021
SO No.	SO212109001127
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147875
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-08/09/2021

Invoice No.	SI212109001129
Invoice Date.	08-09-2021
SO No.	SO212109001129
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	8.8800	KG	48,000	426,240
Local Chicken Leg Boneless (Paha)	2.0200	KG	45,000	90,900
			Amount	517,140
			Discount	0
			Tax	0
			Total	**517,140**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-08/09/2021

Invoice No.	SI212109001130
Invoice Date.	08-09-2021
SO No.	SO212109001130
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147855
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	4.2000	KG	43,000	180,600
H30 L/Weston FY Tater Puff 6/5lb	2.3000	KG	43,000	98,900
			Amount	279,500
			Discount	0
			Tax	27,950
			Total	**307,450**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Burger King - Jemursari - RQ0040

Jl.Jemur Sari No. 260 Kel Panjang Jiwo, Kec. Tenggilis Mejoyo, SURABAYA

Ship To. Burger King - Jemursari
Ref. po. 9000

Invoice No.	SI212109001131
Invoice Date.	08-09-2021
SO No.	SO212109001131
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147913
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	23,050	3,457,500
			Amount	3,457,500
			Discount	0
			Tax	345,750
			Total	**3,803,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

WingsTop - Intiland - RQ0064

Commercial Area Graha Family Jl. Mayjend. Yono Soewoyo Surabaya

Ship To. WingsTop - Intiland
Ref. 3700005914

Invoice No.	SI212109001132
Invoice Date.	08-09-2021
SO No.	SO212109001132
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147923
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUMMER SPICE SAUCE 12X1KG	24.0000	PCK	40,818	979,632
			Amount	979,632
			Discount	0
			Tax	97,963
			Total	**1,077,595**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Solaria - BG Junction - RS0804

Jl. Kenari No.2 Surabaya

Ship To. Solaria - BG Junction
Ref. RS0804-08/09/2021

Invoice No.	SI212109001133
Invoice Date.	08-09-2021
SO No.	SO212109001133
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 BUTT	23.4400	KG	105,000	2,461,200
			Amount	2,461,200
			Discount	0
			Tax	0
			Total	**2,461,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Solaria - East Coast - RS0806

Pakuwon City Laguna - SURABAYA

Ship To. Solaria - East Coast
Ref. RS0806-08/09/2021

Invoice No.	SI212109001134
Invoice Date.	08-09-2021
SO No.	SO212109001134
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 BUTT	21.4700	KG	105,000	2,254,350
			Amount	2,254,350
			Discount	0
			Tax	0
			Total	**2,254,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Solaria - Turi - RS0825

Stasiun Pasar Turi Surabaya

Ship To. Solaria - Turi
Ref. RS0825-08/09/2021

Invoice No.	SI212109001135
Invoice Date.	08-09-2021
SO No.	SO212109001135
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 BUTT	23.4500	KG	105,000	2,462,250
			Amount	2,462,250
			Discount	0
			Tax	0
			Total	**2,462,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

REDDOG - Tunjungan Plaza - RS1047

Greenlake City, Ruko Crown Blok C No. 16 RT 005 RW 008 - Tangerang

Ship To. REDDOG - Tunjungan Plaza
Ref. RS1047-08/09/2021

Invoice No.	SI212109001136
Invoice Date.	08-09-2021
SO No.	SO212109001136
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147882
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	25.0000	PCK	56,500	1,412,500
			Amount	1,412,500
			Discount	0
			Tax	141,250
			Total	**1,553,750**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Solaria - Royal - RS0816

Royal Plaza Lt. GK Jl. Ahmad Yani 16-18 Surabaya.

Ship To. Solaria - Royal
Ref. RS0816-08/09/2021

Invoice No.	SI212109001137
Invoice Date.	08-09-2021
SO No.	SO212109001137
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 BUTT	21.2500	KG	105,000	2,231,250
			Amount	2,231,250
			Discount	0
			Tax	0
			Total	**2,231,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Centralismo - RS1099

Jl. KBP Duryat No.25 RT.002 RW.003 Kel. Mangkujayan Kec. Ponorogo Jawa Timur

Ship To. Centralismo
Ref. RS1099-08/09/2021

Invoice No.	SI212109001138
Invoice Date.	08-09-2021
SO No.	SO212109001138
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147891
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Kamsia Boba - RS0398

Jl. Penjaringan Asri XII No. 34 - Surabaya

Ship To. Kamsia Boba
Ref. RS0398-08/09/2021

Invoice No.	SI212109001139
Invoice Date.	08-09-2021
SO No.	SO212109001139
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147914
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

SPBU Shell - Babat Jerawat - RS1079

Salatiga Plasa G-04 RT.08 RW.02, Kutowingin - Tingkir, Salatiga

Ship To. SPBU Shell - Babat Jerawat
Ref. RS1079-08/09/2021

Invoice No.	SI212109001140
Invoice Date.	08-09-2021
SO No.	SO212109001140
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147947
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

The Rooster Coffee - RS0887

Jl. Yos Sudarso No 21. Sidoarjo

Ship To. The Rooster Coffee
Ref. RS0887-08/09/2021

Invoice No.	SI212109001141
Invoice Date.	08-09-2021
SO No.	SO212109001141
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147911
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
			Amount	375,000
			Discount	0
			Tax	0
			Total	**375,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Ciccia Resto - RS1031

Jl. Imam Bonjol No 82, Dr. Soetomo Tegalsari

Ship To. Ciccia Resto - S1
Ref. RS1031-08/09/2021

Invoice No.	SI212109001142
Invoice Date.	08-09-2021
SO No.	SO212109001142
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*ORIGINAL*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ BARAMUNDI FILLET	3.6000	KG	105,000	378,000
			Amount	378,000
			Discount	0
			Tax	0
			Total	**378,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe
Ref. RS0026-08/09/2021

Invoice No.	SI212109001143
Invoice Date.	08-09-2021
SO No.	SO212109001143
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	30.0000	KG	123,000	3,690,000
			Amount	3,690,000
			Discount	0
			Tax	0
			Total	**3,690,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe
Ref. RS0026-08/09/2021

Invoice No.	SI212109001144
Invoice Date.	08-09-2021
SO No.	SO212109001144
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147871
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN BREAKFAST SAUSAGE 1KG	5.0000	PCK	70,000	350,000
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	27.2000	KG	32,000	870,400
			Amount	1,220,400
			Discount	0
			Tax	122,040
			Total	**1,342,440**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-08/09/2021

Invoice No.	SI212109001145
Invoice Date.	08-09-2021
SO No.	SO212109001145
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	10.3400	KG	218,000	2,254,120
			Amount	2,254,120
			Discount	0
			Tax	0
			Total	**2,254,120**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-08/09/2021

Invoice No.	SI212109001146
Invoice Date.	08-09-2021
SO No.	SO212109001146
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147919
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	60.0000	CUP	21,000	1,260,000
YOPOKKI HALAL ORIGINAL TOPOKKI POUCH 24 X 280GR	72.0000	PCK	35,000	2,520,000
YOPOKKI HALAL JJAJANG TOPOKKI POUCH 24 X 280GR	48.0000	PCK	35,000	1,680,000
			Amount	5,460,000
			Discount	0
			Tax	546,000
			Total	**6,006,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Saga Supermarket - Jayapura - SM0108

Jl. Raya Abepura Heda, Hedam, Abepura, Kota Jayapura - Papua

Ship To. Saga Supermarket - Jayapura
Ref. SM0108-08/09/2021

Invoice No.	SI212109001147
Invoice Date.	08-09-2021
SO No.	SO212109001147
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147877
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	120.0000	CUP	21,000	2,520,000
YOPOKKI HALAL ORIGINAL TOPOKKI POUCH 24 X 280GR	264.0000	PCK	35,000	9,240,000
YOPOKKI HALAL JJAJANG TOPOKKI CUP 30 X 140GR	30.0000	CUP	21,000	630,000
YOPOKKI HALAL JJAJANG TOPOKKI POUCH 24 X 280GR	96.0000	PCK	35,000	3,360,000
			Amount	15,750,000
			Discount	0
			Tax	1,575,000
			Total	**17,325,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Dagang Daging Frozen Food - UM0035

Jl. Raya Rame No.27 Rt.24 Rw.12 Pilang Wonoayu - Sidoarjo (Resto M2M Wonoayu)

Ship To. Dagang Daging Frozen Food
Ref. UM0035-08/09/2021

Invoice No.	SI212109001148
Invoice Date.	08-09-2021
SO No.	SO212109001148
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147912
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	3.0000	KG	23,500	70,500
			Amount	70,500
			Discount	0
			Tax	0
			Total	**70,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Dagang Daging Frozen Food - UM0035

Jl. Raya Rame No.27 Rt.24 Rw.12 Pilang Wonoayu - Sidoarjo (Resto M2M Wonoayu)

Ship To. Dagang Daging Frozen Food
Ref. UM0035-08/09/2021

Invoice No.	SI212109001149
Invoice Date.	08-09-2021
SO No.	SO212109001149
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	9.9400	KG	155,000	1,540,700
			Amount	1,540,700
			Discount	0
			Tax	0
			Total	**1,540,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Neighbors - RS0880

Darmo Harapan Utara EN 12/ EW 31 Surabaya

Ship To. The Neighbors
Ref. RS0880-08/09/2021

Invoice No.	SI212109001150
Invoice Date.	08-09-2021
SO No.	SO212109001150
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	13.9000	KG	118,000	1,640,200
US Frz Short Plate Sliced 1mm - 1.5mm	1.9800	KG	155,000	306,900
			Amount	1,947,100
			Discount	0
			Tax	0
			Total	**1,947,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

The Neighbors - RS0880

Darmo Harapan Utara EN 12/ EW 31 Surabaya

Ship To. The Neighbors
Ref. RS0880-08/09/2021

Invoice No.	SI212109001151
Invoice Date.	08-09-2021
SO No.	SO212109001151
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147878
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	4.0000	GAL	187,000	748,000
			Amount	748,000
			Discount	0
			Tax	74,800
			Total	**822,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Grill Factory - RS0297

Jl. Ngagel Jaya Selatan No.127 Surabaya

Ship To. Grill Factory
Ref. RS0297-08/09/2021

Invoice No.	SI212109001152
Invoice Date.	08-09-2021
SO No.	SO212109001152
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147900
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	1.0000	KG	21,500	21,500
			Amount	21,500
			Discount	0
			Tax	0
			Total	**21,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Grill Factory - RS0297

Jl. Ngagel Jaya Selatan No.127 Surabaya

Ship To. Grill Factory
Ref. RS0297-08/09/2021

Invoice No.	SI212109001153
Invoice Date.	08-09-2021
SO No.	SO212109001153
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	85,000	85,000
			Amount	85,000
			Discount	0
			Tax	0
			Total	**85,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe
Ref. RS0026-08/09/2021

Invoice No.	SI212109001154
Invoice Date.	08-09-2021
SO No.	SO212109001154
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	30.0000	KG	153,000	4,590,000
			Amount	4,590,000
			Discount	0
			Tax	0
			Total	**4,590,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

PT. Kitchenette Lestari - Pakuwon - RS0702

Jl. Puncak Indah Lontar No. 2 Lt Ground No.23 (Pakuwon Mall) Surabaya

Ship To. PT. Kitchenette Lestari - Pakuwon
Ref. 82084

Invoice No.	SI212109001155
Invoice Date.	08-09-2021
SO No.	SO212109001155
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147939
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	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Grill Factory - RS0297

Jl. Ngagel Jaya Selatan No.127 Surabaya

Ship To. Grill Factory
Ref. RS0297-08/09/2021

Invoice No.	SI212109001156
Invoice Date.	08-09-2021
SO No.	SO212109001156
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147926
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	3.0000	PCK	27,000	81,000
GAROFALO SPAGHETTI 24x500gr 8000139910142	3.0000	PCK	21,000	63,000
CIAO TOMATO PASTE 28/30 12X800 GR	1.0000	TIN	27,500	27,500
CIAO CHOPPED TOMATOES 12X800GR	1.0000	CAN	17,000	17,000
			Amount	188,500
			Discount	0
			Tax	18,850
			Total	**207,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - Pakuwon - RS0210

Supermall Pakuwon LT. G - SURABAYA

Ship To. Djournal Coffee - Pakuwon
Ref. 82108

Invoice No.	SI212109001157
Invoice Date.	08-09-2021
SO No.	SO212109001157
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147940
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	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Coffee Toffee - Unair - RS0148

Jl. Dharmawangsa No. 1 Surabaya

Ship To. Coffee Toffee - Unair
Ref. RS0148-08/09/2021

Invoice No.	SI212109001158
Invoice Date.	08-09-2021
SO No.	SO212109001158
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147892
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	435,200
			Discount	0
			Tax	43,520
			Total	**478,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - TP - RS0211

Tunjungan Plaza 3 Lt. 1 - Surabaya

Ship To. Djournal Coffee - TP
Ref. 82040

Invoice No.	SI212109001159
Invoice Date.	08-09-2021
SO No.	SO212109001159
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147884
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	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Eggstop - RS0230

Ciputra World Mall Lt. 3 - Surabaya

Ship To. Eggstop
Ref. RS0230-08/09/2021

Invoice No.	SI212109001160
Invoice Date.	08-09-2021
SO No.	SO212109001160
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	1.0000	KG	84,000	84,000
			Amount	84,000
			Discount	0
			Tax	0
			Total	**84,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Eggstop - RS0230

Ciputra World Mall Lt. 3 - Surabaya

Ship To. Eggstop
Ref. RS0230-08/09/2021

Invoice No.	SI212109001161
Invoice Date.	08-09-2021
SO No.	SO212109001161
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147925
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CALAVO WESTERN SYLE GUACAMOLE FRZ 4/3LB	1.0000	PCK	320,000	320,000
			Amount	320,000
			Discount	0
			Tax	32,000
			Total	**352,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Mr. Fox - TP Surabaya - RS0551

Tunjungan Plaza V Lt.UG - Surabaya

Ship To. Mr. Fox - TP Surabaya
Ref. 49493

Invoice No.	SI212109001162
Invoice Date.	08-09-2021
SO No.	SO212109001162
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147885
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	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Mr. Fox - TP Surabaya - RS0551

Tunjungan Plaza V Lt.UG - Surabaya

Ship To. Mr. Fox - TP Surabaya
Ref. 49485

Invoice No.	SI212109001163
Invoice Date.	08-09-2021
SO No.	SO212109001163
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147886
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	52,000	312,000
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	1.0000	BTL	253,000	253,000
			Amount	565,000
			Discount	0
			Tax	56,500
			Total	**621,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Margorejo - RS1044

Rungkut Megah Raya B/39, Jl. Kalirungkut No.5 - Surabaya

Ship To. SPBU Shell - Margorejo
Ref. RS1044-08/09/2021

Invoice No.	SI212109001164
Invoice Date.	08-09-2021
SO No.	SO212109001164
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147915
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2109999

Invoice No.	SI212109001165
Invoice Date.	08-09-2021
SO No.	SO212109001165
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 ON	2.7800	KG	218,000	606,040
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	4.1400	KG	255,000	1,055,700
			Amount	1,661,740
			Discount	0
			Tax	0
			Total	**1,661,740**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2109999

Invoice No.	SI212109001166
Invoice Date.	08-09-2021
SO No.	SO212109001166
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.9000	KG	210,000	1,239,000
			Amount	1,239,000
			Discount	0
			Tax	0
			Total	**1,239,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)
Ref. UM0091-08/09/2021

Invoice No.	SI212109001167
Invoice Date.	08-09-2021
SO No.	SO212109001167
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147933
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	9.5200	KG	38,000	361,760
			Amount	361,760
			Discount	0
			Tax	36,176
			Total	**397,936**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Dapurame (Boga Kitchen - Tenggilis) - RS1092

Greenlake City, Rukan CBD Blok J No.008 RT.003 RW.014

Ship To. Boga Kitchen - Tenggilis
Ref. 202109070007

Invoice No.	SI212109001168
Invoice Date.	08-09-2021
SO No.	SO212109001168
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147916
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUSHI SEASONING 14X600ML	20.0000	PCK	26,500	530,000
			Amount	530,000
			Discount	0
			Tax	53,000
			Total	**583,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-08/09/2021

Invoice No.	SI212109001169
Invoice Date.	08-09-2021
SO No.	SO212109001169
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	10.0800	KG	205,000	2,066,400
			Amount	2,066,400
			Discount	0
			Tax	0
			Total	**2,066,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Dapurame (Boga Kitchen - Wisma Permai) - RS1090

Greenlake City, Rukan CBD Blok J No. 008 RT.003 RW.014

Ship To. Boga Kitchen - Wisma Permai
Ref. 202109060136

Invoice No.	SI212109001170
Invoice Date.	08-09-2021
SO No.	SO212109001170
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147898
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUSHI SEASONING 14X600ML	30.0000	PCK	26,500	795,000
			Amount	795,000
			Discount	0
			Tax	79,500
			Total	**874,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-08/09/2021

Invoice No.	SI212109001171
Invoice Date.	08-09-2021
SO No.	SO212109001171
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147899
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	2.0000	PCK	79,500	159,000
BEEF CHEESE SAUSAGE 1KG	2.0000	PCK	89,500	179,000
			Amount	338,000
			Discount	0
			Tax	33,800
			Total	**371,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-08/09/2021

Invoice No.	SI212109001172
Invoice Date.	08-09-2021
SO No.	SO212109001172
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	12.0600	KG	100,500	1,212,030
			Amount	1,212,030
			Discount	0
			Tax	0
			Total	**1,212,030**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-08/09/2021

Invoice No.	SI212109001174
Invoice Date.	08-09-2021
SO No.	SO212109001174
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	23.1400	KG	100,500	2,325,570
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	21.1000	KG	132,500	2,795,750
			Amount	5,121,320
			Discount	0
			Tax	0
			Total	**5,121,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-08/09/2021

Invoice No.	SI212109001175
Invoice Date.	08-09-2021
SO No.	SO212109001175
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147941
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	3.0000	PCK	79,500	238,500
			Amount	238,500
			Discount	0
			Tax	23,850
			Total	**262,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-08/09/2021

Invoice No.	SI212109001176
Invoice Date.	08-09-2021
SO No.	SO212109001176
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	15.2000	KG	132,500	2,014,000
			Amount	2,014,000
			Discount	0
			Tax	0
			Total	**2,014,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-08/09/2021

Invoice No.	SI212109001177
Invoice Date.	08-09-2021
SO No.	SO212109001177
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	85,000	510,000
			Amount	510,000
			Discount	0
			Tax	0
			Total	**510,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Bentoya - RS0009

Ruko Graha Family - Surabaya

Ship To. Bentoya
Ref. RS0009-08/09/2021

Invoice No.	SI212109001178
Invoice Date.	08-09-2021
SO No.	SO212109001178
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ OUTSIDE FLAT IW VAC	36.0800	KG	95,000	3,427,600
			Amount	3,427,600
			Discount	0
			Tax	0
			Total	**3,427,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

De Soematra - RS0197

JL Sumatra no 75 - SURABAYA

Ship To. De Soematra
Ref. RS0197-08/09/2021

Invoice No.	SI212109001179
Invoice Date.	08-09-2021
SO No.	SO212109001179
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147893
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ NATALIE'S ORANGE JUICE 12X1L	6.0000	PCK	52,000	312,000
			Amount	312,000
			Discount	0
			Tax	31,200
			Total	**343,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Ovegi - SM0079

Jl. Raya Sukomanunggal Jaya YL-7 Surabaya

Ship To. Ovegi
Ref. SM0079-08/09/2021

Invoice No.	SI212109001180
Invoice Date.	08-09-2021
SO No.	SO212109001180
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147934
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI GLUTEN FREE GR0F 15X400GR L9157	15.0000	PCK	36,000	540,000
			Amount	540,000
			Discount	0
			Tax	54,000
			Total	**594,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-08/09/2021

Invoice No.	SI212109001181
Invoice Date.	08-09-2021
SO No.	SO212109001181
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147859
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Tuna Steak	1.6600	KG	115,000	190,900
			Amount	190,900
			Discount	0
			Tax	0
			Total	**190,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-08/09/2021

Invoice No.	SI212109001182
Invoice Date.	08-09-2021
SO No.	SO212109001182
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	32.1100	KG	140,000	4,495,400
			Amount	4,495,400
			Discount	0
			Tax	0
			Total	**4,495,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee
Ref. RS0892-08/09/2021

Invoice No.	SI212109001183
Invoice Date.	08-09-2021
SO No.	SO212109001183
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147901
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	1.0000	PCK	54,000	54,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	70,000	70,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	4.2000	KG	43,000	180,600
AUS CHILLED CREAM CHEESE 6X2KG	2.0000	KG	72,000	144,000
			Amount	648,600
			Discount	0
			Tax	64,860
			Total	**713,460**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee
Ref. RS0892-08/09/2021

Invoice No.	SI212109001184
Invoice Date.	08-09-2021
SO No.	SO212109001184
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	90,000	180,000
Local Chicken Breast Boneless (Dada)	4.5000	KG	42,000	189,000
			Amount	369,000
			Discount	0
			Tax	0
			Total	**369,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee
Ref. RS0892-08/09/2021

Invoice No.	SI212109001185
Invoice Date.	08-09-2021
SO No.	SO212109001185
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147902
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	2.0000	KG	47,000	94,000
			Amount	94,000
			Discount	0
			Tax	0
			Total	**94,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Prego Italian Restaurant - RS0688

Jl.Perak timur No. 296 - Surabaya

Ship To. Prego Italian Restaurant
Ref. RS0688-08/09/2021

Invoice No.	SI212109001186
Invoice Date.	08-09-2021
SO No.	SO212109001186
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147948
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	13.5600	KG	27,000	366,120
			Amount	366,120
			Discount	0
			Tax	36,612
			Total	**402,732**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Prego Italian Restaurant - RS0688

Jl.Perak timur No. 296 - Surabaya

Ship To. Prego Italian Restaurant
Ref. RS0688-08/09/2021

Invoice No.	SI212109001187
Invoice Date.	08-09-2021
SO No.	SO212109001187
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147949
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	3.6000	KG	188,000	676,800
			Amount	676,800
			Discount	0
			Tax	0
			Total	**676,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Prego Italian Restaurant - RS0688

Jl.Perak timur No. 296 - Surabaya

Ship To. Prego Italian Restaurant
Ref. RS0688-08/09/2021

Invoice No.	SI212109001188
Invoice Date.	08-09-2021
SO No.	SO212109001188
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 2160 TENDERLOIN SS/OFF AGED	3.9400	KG	255,000	1,004,700
			Amount	1,004,700
			Discount	0
			Tax	0
			Total	**1,004,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-08/09/2021

Invoice No.	SI212109001189
Invoice Date.	08-09-2021
SO No.	SO212109001189
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	2.0000	KG	155,000	310,000
			Amount	310,000
			Discount	0
			Tax	0
			Total	**310,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11777

Invoice No.	SI212109001190
Invoice Date.	08-09-2021
SO No.	SO212109001190
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147879
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
			Amount	470,000
			Discount	0
			Tax	0
			Total	**470,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-08/09/2021

Invoice No.	SI212109001191
Invoice Date.	08-09-2021
SO No.	SO212109001191
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET PE	7.1400	KG	125,000	892,500
AUS FRZ A 2310 CHUCK TENDER	4.7400	KG	115,000	545,100
			Amount	1,437,600
			Discount	0
			Tax	0
			Total	**1,437,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Calibree (CV. Perkasa Jaya Karunia) - RS0108

Jl. Walikota Mustajab 67 - 69 Surabaya

Ship To. Calibree (CV. Perkasa Jaya Karunia)
Ref. RS0108-08/09/2021

Invoice No.	SI212109001192
Invoice Date.	08-09-2021
SO No.	SO212109001192
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147888
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-08/09/2021

Invoice No.	SI212109001193
Invoice Date.	08-09-2021
SO No.	SO212109001193
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147890
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Sml Blue Cheese 100Gr	3.0000	PCK	36,700	110,100
AUS CHILLED CREAM CHEESE 6X2KG	2.0000	KG	72,000	144,000
			Amount	254,100
			Discount	0
			Tax	25,410
			Total	**279,510**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo
Ref. RS0075-08/09/2021

Invoice No.	SI212109001194
Invoice Date.	08-09-2021
SO No.	SO212109001194
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147910
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12pckx750gr	60.0000	PCK	29,500	1,770,000
			Amount	1,770,000
			Discount	0
			Tax	177,000
			Total	**1,947,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11778

Invoice No.	SI212109001195
Invoice Date.	08-09-2021
SO No.	SO212109001195
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	5.6600	KG	98,000	554,680
US Frz Short Plate Sliced 1mm - 1.5mm	10.0000	KG	150,000	1,500,000
			Amount	2,054,680
			Discount	0
			Tax	0
			Total	**2,054,680**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11796

Invoice No.	SI212109001196
Invoice Date.	08-09-2021
SO No.	SO212109001196
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	5.3800	KG	98,000	527,240
US FRZ CH 114D TOP BLADE	6.4600	KG	140,000	904,400
			Amount	1,431,640
			Discount	0
			Tax	0
			Total	**1,431,640**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Saisho First Coffee - PTC - RS0757

PTC Lantai UG Unit EK 1 - 15,16,21&22 SURABAYA

Ship To. Saisho First Coffee - PTC
Ref. RS0757-08/09/2021

Invoice No.	SI212109001198
Invoice Date.	08-09-2021
SO No.	SO212109001198
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147942
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Corica Pastry - PS0001

Jl.Biliton No. 40 A - Surabaya

Ship To. Corica Pastry
Ref. PS0001-08/09/2021

Invoice No.	SI212109001199
Invoice Date.	08-09-2021
SO No.	SO212109001199
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147894
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,200	316,800
			Amount	316,800
			Discount	0
			Tax	0
			Total	**316,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 11982

Invoice No.	SI212109001200
Invoice Date.	08-09-2021
SO No.	SO212109001200
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147880
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	1.0000	KG	28,380	28,380
			Amount	28,380
			Discount	0
			Tax	0
			Total	**28,380**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 11982

Invoice No.	SI212109001201
Invoice Date.	08-09-2021
SO No.	SO212109001201
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147881
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA GREEN PITTED OLIVES 6X3KG 8433260502014	1.0000	TIN	110,000	110,000
LA RAMBLA BLACK PITTED OLIVES 6X3KG 8433260503011	1.0000	TIN	82,500	82,500
			Amount	192,500
			Discount	0
			Tax	19,250
			Total	**211,750**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Le Galleria Gourmet - RS0480

Telaga Golf TC 4 No.2-3 Citraland - SURABAYA

Ship To. Le Galleria Gourmet
Ref. RS0480-08/09/2021

Invoice No.	SI212109001202
Invoice Date.	08-09-2021
SO No.	SO212109001202
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147951
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US SMOKED SALMON PRESLICE SKINLESS 3LBS/PACK	7.4900	KG	450,000	3,370,500
			Amount	3,370,500
			Discount	0
			Tax	337,050
			Total	**3,707,550**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Corica Pastry - PS0001

Jl.Biliton No. 40 A - Surabaya

Ship To. Corica Pastry
Ref. PS0001-08/09/2021

Invoice No.	SI212109001203
Invoice Date.	08-09-2021
SO No.	SO212109001203
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147895
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	48.0000	PCK	35,000	1,680,000
			Amount	1,680,000
			Discount	0
			Tax	168,000
			Total	**1,848,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Family - SM0091

Jl. Mayjen Yono Suwoyo Komplek Festival Graha Family Kelurahan Babatan Kec Wiyung

Ship To. Supra Boga Lestari PT, Tbk - Family
Ref. PO : 3007584558

Invoice No.	SI212109001205
Invoice Date.	08-09-2021
SO No.	SO212109001205
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147944
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	4.0000	BTL	102,000	408,000
			Amount	408,000
			Discount	0
			Tax	40,800
			Total	**448,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Java Paragon Hotel - HT0012

Jl. Mayjend. Sungkono No. 101-103 Surabaya

Ship To. Java Paragon Hotel
Ref. HT0012-08/09/2021

Invoice No.	SI212109001206
Invoice Date.	08-09-2021
SO No.	SO212109001206
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147924
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	215,000
			Discount	0
			Tax	21,500
			Total	**236,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Licious Kitchen - CT0009

Klampis Indah Gang 8 No.5 Blok E47 - Surabaya

Ship To. Licious Kitchen
Ref. CT0009-08/09/2021

Invoice No.	SI212109001207
Invoice Date.	08-09-2021
SO No.	SO212109001207
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	90,000	540,000
			Amount	540,000
			Discount	0
			Tax	0
			Total	**540,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Licious Kitchen - CT0009

Klampis Indah Gang 8 No.5 Blok E47 - Surabaya

Ship To. Licious Kitchen
Ref. CT0009-08/09/2021

Invoice No.	SI212109001208
Invoice Date.	08-09-2021
SO No.	SO212109001208
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147903
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	2.0000	KG	24,000	48,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	2.0000	KG	21,500	43,000
			Amount	91,000
			Discount	0
			Tax	0
			Total	**91,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari
Ref. RS0114-08/09/2021

Invoice No.	SI212109001209
Invoice Date.	08-09-2021
SO No.	SO212109001209
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147889
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	PCK	13,500	486,000
			Amount	486,000
			Discount	0
			Tax	0
			Total	**486,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Lotte Mart Megamall Pakuwon - SM0077

Jl. Puncak Lontar Indah No.2 Kompleks Supermall Pakuwon Indah Tahap 2 Unit Basement 1 Lt 1

Ship To. Lotte Mart Megamall Pakuwon
Ref. PO : 210907-04019-00031

Invoice No.	SI212109001210
Invoice Date.	08-09-2021
SO No.	SO212109001210
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147943
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORWEGIAN FROZEN SALMON TROUT H/LESS SIZE 3.6-4.5KG	19.7000	KG	219,000	4,314,300
			Amount	4,314,300
			Discount	0
			Tax	0
			Total	**4,314,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Dapurame (Boga Kitchen - G Walk) - RS1091

Greenlake City, Rukan CBD Blok J No.008 RT.003 RW.014

Ship To. Boga Kitchen - G Walk
Ref. 202109060144

Invoice No.	SI212109001211
Invoice Date.	08-09-2021
SO No.	SO212109001211
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147936
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORWEGIAN FROZEN SALMON TROUT H/LESS SIZE 3.6-4.5KG	30.1200	KG	170,000	5,120,400
			Amount	5,120,400
			Discount	0
			Tax	0
			Total	**5,120,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Lotte Mart Indonesia - Ngagel - SM0076

Marvel City Jl.Ngagel No.123 Kel.Ngagel Surabaya

Ship To. Lotte Mart Indonesia - Ngagel
Ref. PO : 210907-04019-00031

Invoice No.	SI212109001212
Invoice Date.	08-09-2021
SO No.	SO212109001212
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147905
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORWEGIAN FROZEN SALMON TROUT H/LESS SIZE 3.6-4.5KG	12.9000	KG	219,000	2,825,100
			Amount	2,825,100
			Discount	0
			Tax	0
			Total	**2,825,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

PT. Artha Beku Amari - SM0083

Jl. Demak No. 283 Surabaya

Ship To. PT. Artha Beku Amari
Ref. SM0083-08/09/2021

Invoice No.	SI212109001213
Invoice Date.	08-09-2021
SO No.	SO212109001213
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz S 2142 Striploin Sliced	4.9000	KG	235,000	1,151,500
Aus Frz S 2142 Striploin Cut	5.8700	KG	242,000	1,420,540
			Amount	2,572,040
			Discount	0
			Tax	0
			Total	**2,572,040**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland
Ref. RS0756-08/09/2021

Invoice No.	SI212109001214
Invoice Date.	08-09-2021
SO No.	SO212109001214
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147937
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Bonet - RS1018

Jl. Manyar Kertoardjo V No. 62 - Surabaya

Ship To. Saisho First Coffee - Bonet S1
Ref. RS1018-08/09/2021

Invoice No.	SI212109001215
Invoice Date.	08-09-2021
SO No.	SO212109001215
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147896
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Honey Pok - RS0333

Jl. Dukuh Kupang Gg XXXI No. 3 J Surabaya

Ship To. Honey Pok
Ref. RS0333-07/09/2021

Invoice No.	SI212109001216
Invoice Date.	08-09-2021
SO No.	SO212109001216
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147927
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	30.0000	KG	75,000	2,250,000
			Amount	2,250,000
			Discount	0
			Tax	0
			Total	**2,250,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Housaku Sushi & Bento - RS0337

Villa Bukit Regency 3 PD 10/25 Pakuwon Indah Surabaya

Ship To. Housaku Sushi & Bento
Ref. RS0337-08/09/2021

Invoice No.	SI212109001217
Invoice Date.	08-09-2021
SO No.	SO212109001217
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	9.9400	KG	120,000	1,192,800
Local Chicken Breast Boneless (Dada)	11.4000	KG	42,000	478,800
Local Chicken Leg Boneless (Paha)	14.2800	KG	40,000	571,200
			Amount	2,242,800
			Discount	0
			Tax	0
			Total	**2,242,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Housaku Sushi & Bento - RS0337

Villa Bukit Regency 3 PD 10/25 Pakuwon Indah Surabaya

Ship To. Housaku Sushi & Bento
Ref. RS0337-08/09/2021

Invoice No.	SI212109001218
Invoice Date.	08-09-2021
SO No.	SO212109001218
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147935
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN TUNA SAKU 300-500GR	2.0800	KG	107,000	222,560
			Amount	222,560
			Discount	0
			Tax	0
			Total	**222,560**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-08/09/2021

Invoice No.	SI212109001219
Invoice Date.	08-09-2021
SO No.	SO212109001219
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 2300 Blade Slice	14.7000	KG	110,000	1,617,000
			Amount	1,617,000
			Discount	0
			Tax	0
			Total	**1,617,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-08/09/2021

Invoice No.	SI212109001220
Invoice Date.	08-09-2021
SO No.	SO212109001220
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147908
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	12.0000	KG	23,500	282,000
			Amount	282,000
			Discount	0
			Tax	0
			Total	**282,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-08/09/2021

Invoice No.	SI212109001221
Invoice Date.	08-09-2021
SO No.	SO212109001221
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	8.3200	KG	130,000	1,081,600
			Amount	1,081,600
			Discount	0
			Tax	0
			Total	**1,081,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. 21090090

Invoice No.	SI212109001222
Invoice Date.	08-09-2021
SO No.	SO212109001222
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 2050 OUTSIDE FLAT	6.7800	KG	110,000	745,800
			Amount	745,800
			Discount	0
			Tax	0
			Total	**745,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Pan & Co - Tunjungan Plaza - RS1041

Equity Tower 49Th Floor, Jl. Jendral Sudirman Kav 52-53, SCBD - Jakarta Selatan

Ship To. Pan & Co - Tunjungan Plaza
Ref. RS1041-08/09/2021

Invoice No.	SI212109001223
Invoice Date.	08-09-2021
SO No.	SO212109001223
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147887
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	33,000	538,890
			Amount	538,890
			Discount	0
			Tax	53,889
			Total	**592,779**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Hops Kitchen & Bar - RS0334

Jl.Sriwijaya No.25 - Surabaya

Ship To. Hops Kitchen & Bar
Ref. RS0334-08/09/2021

Invoice No.	SI212109001224
Invoice Date.	08-09-2021
SO No.	SO212109001224
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147897
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	1.0000	CTN	180,000	180,000
			Amount	180,000
			Discount	0
			Tax	18,000
			Total	**198,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Hops Kitchen & Bar - RS0334

Jl.Sriwijaya No.25 - Surabaya

Ship To. Hops Kitchen & Bar
Ref. RS0334-08/09/2021

Invoice No.	SI212109001225
Invoice Date.	08-09-2021
SO No.	SO212109001225
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	90,000	270,000
			Amount	270,000
			Discount	0
			Tax	0
			Total	**270,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-08/09/2021

Invoice No.	SI212109001226
Invoice Date.	08-09-2021
SO No.	SO212109001226
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-08/09/2021

Invoice No.	SI212109001227
Invoice Date.	08-09-2021
SO No.	SO212109001227
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147920
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	1.0000	KG	21,500	21,500
			Amount	21,500
			Discount	0
			Tax	0
			Total	**21,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Mashu - Restaurant - RS0014

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. Mashu - Restaurant
Ref. RS0014-08/09/2021

Invoice No.	SI212109001228
Invoice Date.	08-09-2021
SO No.	SO212109001228
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147928
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY STRAWBERRY 8LTR/PAIL	3.0000	PAIL	140,000	420,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	3.0000	PAIL	140,000	420,000
			Amount	840,000
			Discount	0
			Tax	84,000
			Total	**924,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Manyar - RS1078

Surabaya

Ship To. Ahjumma's - Manyar
Ref. RS1078-08/09/2021

Invoice No.	SI212109001229
Invoice Date.	08-09-2021
SO No.	SO212109001229
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	15.0000	KG	130,000	1,950,000
			Amount	1,950,000
			Discount	0
			Tax	0
			Total	**1,950,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-08/09/2021

Invoice No.	SI212109001230
Invoice Date.	08-09-2021
SO No.	SO212109001230
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	85,000	85,000
			Amount	85,000
			Discount	0
			Tax	0
			Total	**85,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-08/09/2021

Invoice No.	SI212109001231
Invoice Date.	08-09-2021
SO No.	SO212109001231
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	4.2600	KG	42,000	178,920
Local Chicken Leg Boneless (Paha)	4.1000	KG	40,000	164,000
			Amount	342,920
			Discount	0
			Tax	0
			Total	**342,920**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-08/09/2021

Invoice No.	SI212109001232
Invoice Date.	08-09-2021
SO No.	SO212109001232
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147904
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	1.0000	CTN	180,000	180,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	54,000	162,000
			Amount	342,000
			Discount	0
			Tax	34,200
			Total	**376,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-08/09/2021

Invoice No.	SI212109001233
Invoice Date.	08-09-2021
SO No.	SO212109001233
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147921
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
204.005 Farm Frites Shoestring 7MM FF Finest BPHT 6x2000Gr	12.0000	KG	20,000	240,000
			Amount	240,000
			Discount	0
			Tax	24,000
			Total	**264,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Coffee Toffee - Merr - RS0145

Jl. Ir. Soekarno Hatta No. 110 Kalijudan - Surabaya

Ship To. Coffee Toffee - Merr
Ref. RS0145-08/09/2021

Invoice No.	SI212109001234
Invoice Date.	08-09-2021
SO No.	SO212109001234
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147917
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	435,200
			Discount	0
			Tax	43,520
			Total	**478,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza
Ref. UM0069-08/09/2021

Invoice No.	SI212109001235
Invoice Date.	08-09-2021
SO No.	SO212109001235
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147909
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	5.0000	KG	41,000	205,000
H30 L/Weston FY Tater Puff 6/5lb	6.8100	KG	43,000	292,830
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	41,000	501,840
			Amount	999,670
			Discount	0
			Tax	99,967
			Total	**1,099,637**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Joybox Cafe Milenial - RS0382

Jl. Jawa No. 38, Gubeng - Surabaya

Ship To. Joybox Cafe Milenial
Ref. RS0382-08/09/2021

Invoice No.	SI212109001236
Invoice Date.	08-09-2021
SO No.	SO212109001236
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147918
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	22,273	222,730
			Amount	222,730
			Discount	0
			Tax	22,273
			Total	**245,003**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Grand City - RS0559

Grand City Lantai III Unit 323, 341 Surabaya.

Ship To. My Kopi O - Grand City
Ref. RS0559-08/09/2021

Invoice No.	SI212109001237
Invoice Date.	08-09-2021
SO No.	SO212109001237
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147906
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	2.0000	KG	23,500	47,000
			Amount	47,000
			Discount	0
			Tax	0
			Total	**47,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

My Kopi O - Grand City - RS0559

Grand City Lantai III Unit 323, 341 Surabaya.

Ship To. My Kopi O - Grand City
Ref. RS0559-08/09/2021

Invoice No.	SI212109001238
Invoice Date.	08-09-2021
SO No.	SO212109001238
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 ON	6.3000	KG	165,000	1,039,500
Aus Frz A 1692 Short Ribs B/In IW Cut	3.0600	KG	115,000	351,900
			Amount	1,391,400
			Discount	0
			Tax	0
			Total	**1,391,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

My Kopi O - Grand City - RS0559

Grand City Lantai III Unit 323, 341 Surabaya.

Ship To. My Kopi O - Grand City
Ref. RS0559-08/09/2021

Invoice No.	SI212109001239
Invoice Date.	08-09-2021
SO No.	SO212109001239
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147907
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
			Amount	460,000
			Discount	0
			Tax	0
			Total	**460,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra
Ref. RS0558-08/09/2021

Invoice No.	SI212109001240
Invoice Date.	08-09-2021
SO No.	SO212109001240
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 ON	4.9400	KG	218,000	1,076,920
Aus Frz A 1692 Short Ribs B/In IW Cut	5.0800	KG	115,000	584,200
			Amount	1,661,120
			Discount	0
			Tax	0
			Total	**1,661,120**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra
Ref. RS0558-08/09/2021

Invoice No.	SI212109001241
Invoice Date.	08-09-2021
SO No.	SO212109001241
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147929
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	5.0000	KG	46,000	230,000
			Amount	230,000
			Discount	0
			Tax	0
			Total	**230,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra
Ref. RS0558-08/09/2021

Invoice No.	SI212109001242
Invoice Date.	08-09-2021
SO No.	SO212109001242
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147930
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	2.0000	KG	23,500	47,000
			Amount	47,000
			Discount	0
			Tax	0
			Total	**47,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra
Ref. RS0558-08/09/2021

Invoice No.	SI212109001243
Invoice Date.	08-09-2021
SO No.	SO212109001243
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147931
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
			Amount	476,000
			Discount	0
			Tax	47,600
			Total	**523,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-08/09/2021

Invoice No.	SI212109001244
Invoice Date.	08-09-2021
SO No.	SO212109001244
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147932
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
			Amount	324,000
			Discount	0
			Tax	32,400
			Total	**356,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Kimchi Go - Galaxy - RS0428

Galaxy Bumi Permai D1-10 - SURABAYA

Ship To. Kimchi Go - Galaxy
Ref. RS0428-08/09/2021

Invoice No.	SI212109001245
Invoice Date.	08-09-2021
SO No.	SO212109001245
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 2070 KNUCKLE	3.7800	KG	110,000	415,800
			Amount	415,800
			Discount	0
			Tax	0
			Total	**415,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-08/09/2021

Invoice No.	SI212109001246
Invoice Date.	08-09-2021
SO No.	SO212109001246
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147922
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12pckx750gr	12.0000	PCK	29,500	354,000
			Amount	354,000
			Discount	0
			Tax	35,400
			Total	**389,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kulture Haus - RS0465

Jl.Raya Kertajaya Indah No.79 One East Residence - Surabaya

Ship To. Kulture Haus
Ref. RS0465-08/09/2021

Invoice No.	SI212109001247
Invoice Date.	08-09-2021
SO No.	SO212109001247
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 1692 Short Ribs B/In IW Cut	5.3600	KG	115,000	616,400
			Amount	616,400
			Discount	0
			Tax	0
			Total	**616,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Segar Abadi Utama UD - DS0002

Jl. Sunandar Prijosoedarmo Gg IV No. 17 Sidoarjo

Ship To. Segar Abadi Utama UD
Ref. DS0002-08/09/2021

Invoice No.	SI212109001248
Invoice Date.	08-09-2021
SO No.	SO212109001248
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6260 LIPS	625.0000	KG	62,000	38,750,000
AUS FRZ 6210 BEEF LUNG	521.6000	KG	59,000	30,774,400
106 FROZEN BUFFALO MEAT FQ ROLL	600.0000	KG	75,500	45,300,000
			Amount	114,824,400
			Discount	0
			Tax	0
			Total	**114,824,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Ciputra Golf (Citra Land) - RS0132

Jl. Citra Raya Utama Kota Mandiri Citra Raya - Surabaya

Ship To. Ciputra Golf (Citra Land)
Ref. RS0132-08/09/2021

Invoice No.	SI212109001249
Invoice Date.	08-09-2021
SO No.	SO212109001249
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147938
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	8.9600	KG	185,000	1,657,600
			Amount	1,657,600
			Discount	0
			Tax	0
			Total	**1,657,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000900

Invoice No.	SI212109001250
Invoice Date.	08-09-2021
SO No.	SO212109001250
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147945
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	6.0000	PCK	48,000	288,000
DE CECCO EGG FETTUCCINE MATASS UOVO OUN2103 12X250	6.0000	PCK	27,300	163,800
Sml Cheddar Block - Coloured	2.4420	KG	152,000	371,184
			Amount	822,984
			Discount	0
			Tax	82,298
			Total	**905,282**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-08/09/2021

Invoice No.	SI212109001251
Invoice Date.	08-09-2021
SO No.	SO212109001251
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ HEAD MEAT 278	54.4200	KG	58,000	3,156,360
			Amount	3,156,360
			Discount	0
			Tax	0
			Total	**3,156,360**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama (FOC) - FC0018

Jl.Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama (FOC)
Ref. FC0018-08/09/2021

Invoice No.	SI212109001252
Invoice Date.	08-09-2021
SO No.	SO212109001252
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147946
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Squid 1X10 Kg	2.2700	KG	75,000	170,250
			Amount	170,250
			Discount	0
			Tax	0
			Total	**170,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NO AR PERSON]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110057

Invoice No.	SI212109001253
Invoice Date.	09-09-2021
SO No.	SO212109001253
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	6.0000	KG	210,000	1,260,000
			Amount	1,260,000
			Discount	0
			Tax	0
			Total	**1,260,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110057-

Invoice No.	SI212109001254
Invoice Date.	09-09-2021
SO No.	SO212109001254
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.9000	KG	210,000	1,239,000
			Amount	1,239,000
			Discount	0
			Tax	0
			Total	**1,239,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

ND.Cafe Madiun - RS0570

Aston Madiun Lantai 5 - MADIUN

Ship To. ND.Cafe Madiun
Ref. RS0570-09/09/2021

Invoice No.	SI212109001255
Invoice Date.	09-09-2021
SO No.	SO212109001255
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147969
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	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110057

Invoice No.	SI212109001256
Invoice Date.	09-09-2021
SO No.	SO212109001256
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	4.9400	KG	210,000	1,037,400
			Amount	1,037,400
			Discount	0
			Tax	0
			Total	**1,037,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

ND.Cafe Madiun - RS0570

Aston Madiun Lantai 5 - MADIUN

Ship To. ND.Cafe Madiun
Ref. RS0570-09/09/2021

Invoice No.	SI212109001257
Invoice Date.	09-09-2021
SO No.	SO212109001257
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147970
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA STRAIGHT CUT 10MM 5X2KG	10.0000	KG	20,500	205,000
			Amount	205,000
			Discount	0
			Tax	20,500
			Total	**225,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000899

Invoice No.	SI212109001258
Invoice Date.	09-09-2021
SO No.	SO212109001258
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147952
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	17.4000	KG	168,500	2,931,900
NZ FRZ GREEN MUSSEL HALFSHELL MEDIUM 30-45PCS 12X1KG	1.0000	KG	127,000	127,000
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	53,000	265,000
			Amount	3,323,900
			Discount	0
			Tax	0
			Total	**3,323,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Warung WOW - Madiun - RS0962

Jl. Hos Cokroaminoto No. 116 Madiun (Depan Panti Bagija)

Ship To. Warung WOW - Madiun
Ref. RS0962-09/09/2021

Invoice No.	SI212109001259
Invoice Date.	09-09-2021
SO No.	SO212109001259
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	22.0000	KG	105,000	2,310,000
Aus Frz A 1692 Short Ribs B/In IW Cut	8.0000	KG	115,000	920,000
US Frz Short Plate Sliced 1mm - 1.5mm	9.9600	KG	155,000	1,543,800
AUS FRZ G TRIM 85 CL	5.0000	KG	87,000	435,000
			Amount	5,208,800
			Discount	0
			Tax	0
			Total	**5,208,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Warung WOW - Madiun - RS0962

Jl. Hos Cokroaminoto No. 116 Madiun (Depan Panti Bagija)

Ship To. Warung WOW - Madiun
Ref. RS0962-09/09/2021

Invoice No.	SI212109001260
Invoice Date.	09-09-2021
SO No.	SO212109001260
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147971
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN BREAKFAST SAUSAGE 1KG	3.0000	PCK	70,000	210,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	2.0000	BTL	70,000	140,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	1.0000	BTL	60,500	60,500
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6600	KG	35,000	1,143,100
			Amount	1,553,600
			Discount	0
			Tax	155,360
			Total	**1,708,960**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11766

Invoice No.	SI212109001262
Invoice Date.	09-09-2021
SO No.	SO212109001262
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147991
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CAULIFLOWER 10X1 KG	15.0000	KG	18,500	277,500
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	3.0000	KG	24,000	72,000
Frz. China Broccoli Florets 10X1Kg Xiamen	15.0000	KG	23,500	352,500
			Amount	702,000
			Discount	0
			Tax	0
			Total	**702,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000899

Invoice No.	SI212109001263
Invoice Date.	09-09-2021
SO No.	SO212109001263
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S CHUCK TENDER MB 8-9	3.1000	KG	232,000	719,200
AUS FRZ WAG EYE OF ROUND 6-7	2.4200	KG	133,000	321,860
NZ FRZ PS STRIPLOIN 55 DAYS AGED	4.2400	KG	232,000	983,680
AUS CHL YP GF 2160 TENDERLOIN SS/OFF MB2+	4.6600	KG	463,000	2,157,580
Aus Chl YG GF Striploin Finest British Breed	3.8600	KG	248,000	957,280
US FRZ BEEF CUT SAIKORO 500GR	10.0000	PCK	73,500	735,000
			Amount	5,874,600
			Discount	0
			Tax	0
			Total	**5,874,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

PT. Nusa Dua Indonesia (Gramedia Expo) - RS0706

Jl. Basuki Rahmat 93 - 105 Surabaya

Ship To. PT. Nusa Dua Indonesia (Gramedia Expo)
Ref. RS0706-09/09/2021

Invoice No.	SI212109001264
Invoice Date.	09-09-2021
SO No.	SO212109001264
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	23.9500	KG	210,000	5,029,500
			Amount	5,029,500
			Discount	0
			Tax	0
			Total	**5,029,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Social Cafe - Madiun - RS0801

Jl. S Parman Suncity Fest (setelah Ruko Bucherri Sebelum Ruko Coffee Toffe) - Madiun

Ship To. Social Cafe - Madiun
Ref. RS0801-09/09/2021

Invoice No.	SI212109001265
Invoice Date.	09-09-2021
SO No.	SO212109001265
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147972
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	3.0000	PCK	63,000	189,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	54,000	162,000
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
			Amount	922,550
			Discount	0
			Tax	92,255
			Total	**1,014,805**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000899

Invoice No.	SI212109001266
Invoice Date.	09-09-2021
SO No.	SO212109001266
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL PR GF MSA 2243 RIBEYE BLACK LABEL	4.7800	KG	479,500	2,292,010
AUS CHL WAGYU S RIBEYE MB 4-5	3.1200	KG	737,500	2,301,000
			Amount	4,593,010
			Discount	0
			Tax	0
			Total	**4,593,010**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

PT. Bintang Alam Sentosa - RS1101

Jl. Perak Timur No.112 RT.001 RW.005 Perak Timur Pabean Cantian, Surabaya Jawa Timur

Ship To. PT. Bintang Alam Sentosa
Ref. RS1101-09/09/2021

Invoice No.	SI212109001267
Invoice Date.	09-09-2021
SO No.	SO212109001267
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin	6.5400	KG	125,000	817,500
Local Chicken Carcase 1.2 Kg	2.5000	KG	34,500	86,250
Local Chicken Breast Boneless (Dada)	6.9600	KG	42,000	292,320
Local Chicken Leg Boneless (Paha)	4.0800	KG	40,000	163,200
			Amount	1,359,270
			Discount	0
			Tax	0
			Total	**1,359,270**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-09/09/2021

Invoice No.	SI212109001268
Invoice Date.	09-09-2021
SO No.	SO212109001268
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	5.8600	KG	133,000	779,380
			Amount	779,380
			Discount	0
			Tax	0
			Total	**779,380**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

PT. Bintang Alam Sentosa - RS1101

Jl. Perak Timur No.112 RT.001 RW.005 Perak Timur Pabean Cantian, Surabaya Jawa Timur

Ship To. PT. Bintang Alam Sentosa
Ref. RS1101-09/09/2021

Invoice No.	SI212109001269
Invoice Date.	09-09-2021
SO No.	SO212109001269
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147954
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
			Amount	571,550
			Discount	0
			Tax	57,155
			Total	**628,705**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-09/09/2021

Invoice No.	SI212109001270
Invoice Date.	09-09-2021
SO No.	SO212109001270
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	6.2600	KG	210,000	1,314,600
			Amount	1,314,600
			Discount	0
			Tax	0
			Total	**1,314,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Senja Coffee & Kitchen - Jember - RS0774

Jl. Merak No. 789, Kedawung Kidul Gebang Patrang - Jember

Ship To. Senja Coffee & Kitchen - Jember
Ref. RS0774-09/09/2021

Invoice No.	SI212109001271
Invoice Date.	09-09-2021
SO No.	SO212109001271
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	20.1800	KG	45,000	908,100
			Amount	908,100
			Discount	0
			Tax	0
			Total	**908,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Social Cafe - Madiun - RS0801

Jl. S Parman Suncity Fest (setelah Ruko Bucherri Sebelum Ruko Coffee Toffe) - Madiun

Ship To. Social Cafe - Madiun
Ref. RS0801-09/09/2021

Invoice No.	SI212109001272
Invoice Date.	09-09-2021
SO No.	SO212109001272
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	90,000	180,000
			Amount	180,000
			Discount	0
			Tax	0
			Total	**180,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110088

Invoice No.	SI212109001273
Invoice Date.	09-09-2021
SO No.	SO212109001273
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 2160 TENDERLOIN SS/OFF AGED	1.8200	KG	255,000	464,100
			Amount	464,100
			Discount	0
			Tax	0
			Total	**464,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Barelo Cafe & Resto - Nganjuk - RS0064

Jl. A .Yani No. 346 - Nganjuk

Ship To. Barelo Cafe & Resto - Nganjuk
Ref. RS0064-09/09/2021

Invoice No.	SI212109001274
Invoice Date.	09-09-2021
SO No.	SO212109001274
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147967
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Senja Coffee & Kitchen - Jember - RS0774

Jl. Merak No. 789, Kedawung Kidul Gebang Patrang - Jember

Ship To. Senja Coffee & Kitchen - Jember
Ref. RS0774-09/09/2021

Invoice No.	SI212109001275
Invoice Date.	09-09-2021
SO No.	SO212109001275
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	153,000	765,000
Aus Knuckle Sliced 1mm - 1.5mm	5.0000	KG	128,000	640,000
			Amount	1,405,000
			Discount	0
			Tax	0
			Total	**1,405,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110087

Invoice No.	SI212109001276
Invoice Date.	09-09-2021
SO No.	SO212109001276
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 ON	2.5000	KG	218,000	545,000
AUS FRZ LAMB RACK FRENCH CUT	2.0800	KG	320,000	665,600
			Amount	1,210,600
			Discount	0
			Tax	0
			Total	**1,210,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-09/09/2021

Invoice No.	SI212109001277
Invoice Date.	09-09-2021
SO No.	SO212109001277
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148014
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Fatboy Grill & Beer - Jember - RS0993

Jl. Boulevard Argopuro AB - 14,

Ship To. Fatboy Grill & Beer - Jember S1
Ref. RS0993-09/09/2021

Invoice No.	SI212109001278
Invoice Date.	09-09-2021
SO No.	SO212109001278
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	28.6200	KG	128,000	3,663,360
			Amount	3,663,360
			Discount	0
			Tax	0
			Total	**3,663,360**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-09/09/2021

Invoice No.	SI212109001279
Invoice Date.	09-09-2021
SO No.	SO212109001279
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148015
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Fatboy Grill & Beer - Jember - RS0993

Jl. Boulevard Argopuro AB - 14,

Ship To. Fatboy Grill & Beer - Jember S1
Ref. RS0993-09/09/2021

Invoice No.	SI212109001280
Invoice Date.	09-09-2021
SO No.	SO212109001280
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147956
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	22,000	440,000
			Amount	440,000
			Discount	0
			Tax	44,000
			Total	**484,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. |

Invoice No.	SI212109001281
Invoice Date.	09-09-2021
SO No.	SO212109001281
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148016
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Barelo Cafe & Resto - Nganjuk - RS0064

Jl. A .Yani No. 346 - Nganjuk

Ship To. Barelo Cafe & Resto - Nganjuk
Ref. RS0064-09/09/2021

Invoice No.	SI212109001282
Invoice Date.	09-09-2021
SO No.	SO212109001282
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147968
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
			Amount	571,550
			Discount	0
			Tax	57,155
			Total	**628,705**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-09/09/2021

Invoice No.	SI212109001283
Invoice Date.	09-09-2021
SO No.	SO212109001283
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147958
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	15,000	900,000
			Amount	900,000
			Discount	0
			Tax	0
			Total	**900,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-09/09/2021

Invoice No.	SI212109001284
Invoice Date.	09-09-2021
SO No.	SO212109001284
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	150,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Ikio Coffee - Madiun - RS0360

Jl Eka Karya No. 1 Madiun

Ship To. Ikio Coffee - Madiun
Ref. RS0360-09/09/2021

Invoice No.	SI212109001285
Invoice Date.	09-09-2021
SO No.	SO212109001285
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147973
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	14,500	1,392,000
			Amount	1,392,000
			Discount	0
			Tax	0
			Total	**1,392,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Ikio Coffee - Madiun - RS0360

Jl Eka Karya No. 1 Madiun

Ship To. Ikio Coffee - Madiun
Ref. RS0360-09/09/2021

Invoice No.	SI212109001286
Invoice Date.	09-09-2021
SO No.	SO212109001286
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147974
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	22,000	220,000
			Amount	220,000
			Discount	0
			Tax	22,000
			Total	**242,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Aura Frozen Food UD - Madiun - UM0005

Jl.Dr.Cipto No. 22 Kel.Kartohar Jo - Madiun

Ship To. Aura Frozen Food UD - Madiun
Ref. UM0005-09/09/2021

Invoice No.	SI212109001287
Invoice Date.	09-09-2021
SO No.	SO212109001287
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147975
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 4 WAYS 10X1 KG	10.0000	KG	21,500	215,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	40.0000	KG	21,500	860,000
			Amount	1,075,000
			Discount	0
			Tax	0
			Total	**1,075,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Aura Frozen Food UD - Madiun - UM0005

Jl.Dr.Cipto No. 22 Kel.Kartohar Jo - Madiun

Ship To. Aura Frozen Food UD - Madiun
Ref. UM0005-09/09/2021

Invoice No.	SI212109001288
Invoice Date.	09-09-2021
SO No.	SO212109001288
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147976
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12pckx750gr	12.0000	PCK	29,500	354,000
			Amount	354,000
			Discount	0
			Tax	35,400
			Total	**389,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Hokky - Darmo Harapan - SM0054

Jl. Kedungsari 69-8, Wonorejo, Tegalsari - Surabaya

Ship To. Hokky - Darmo Harapan
Ref. PO : 8003.PL.21.038028

Invoice No.	SI212109001289
Invoice Date.	09-09-2021
SO No.	SO212109001289
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI SWISS PREMIUM MILK 12 x 1 Liter	12.0000	PCK	32,500	390,000
			Amount	390,000
			Discount	0
			Tax	0
			Total	**390,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hokky - Darmo Harapan - SM0054

Jl. Kedungsari 69-8, Wonorejo, Tegalsari - Surabaya

Ship To. Hokky - Darmo Harapan
Ref. PO : 8003.PL.21.0380

Invoice No.	SI212109001290
Invoice Date.	09-09-2021
SO No.	SO212109001290
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147990
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO PASSATA DI POMODORO PA10985 12X700GR	12.0000	PCK	25,000	300,000
DE CECCO PENNE RIGATE OSXE041 24X500 GR 8 001250120410	12.0000	PCK	28,000	336,000
DE CECCO EGG FETTUCCINE MATASS UOVO OUN2103 12X250	12.0000	PCK	34,000	408,000
			Amount	1,044,000
			Discount	0
			Tax	104,400
			Total	**1,148,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hokky - Darmo Harapan - SM0054

Jl. Kedungsari 69-8, Wonorejo, Tegalsari - Surabaya

Ship To. Hokky - Darmo Harapan
Ref. PO : 8003.PL.21.038020

Invoice No.	SI212109001291
Invoice Date.	09-09-2021
SO No.	SO212109001291
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147985
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO RADIATORI 16x500gr 8000139910265	12.0000	PCK	22,000	264,000
GAROFALO SPAGHETTINI 24x500gr 8000139910319	12.0000	PCK	22,000	264,000
GAROFALO PAZZIELLE 16X500 GR 8000139910074	12.0000	PCK	28,000	336,000
GAROFALO SPAGHETTI GLUTEN FREE GR0F 15X400GR L9157	9.0000	PCK	37,500	337,500
			Amount	1,201,500
			Discount	0
			Tax	120,150
			Total	**1,321,650**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Jember - RQ0039

Jl. Ikan Paus Gg. 2 Gerdu Sempusari Kec. Kaliwater - Jember

Ship To. Burger King - Jember
Ref. RQ0039-09/09/2021

Invoice No.	SI212109001292
Invoice Date.	09-09-2021
SO No.	SO212109001292
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147957
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	48.9000	KG	82,750	4,046,475
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	23,050	1,728,750
BK Short Double Choc Pie L25002 140pcs/ctn	1.0000	CTN	477,000	477,000
			Amount	8,949,875
			Discount	-0
			Tax	894,988
			Total	**9,844,863**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021

Invoice No.	SI212109001293
Invoice Date.	09-09-2021
SO No.	SO212109001293
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	4.0000	KG	108,000	432,000
AUS FRZ G TRIM 85 CL	5.0000	KG	90,000	450,000
Local Chicken Breast Boneless (Dada)	2.2000	KG	42,000	92,400
			Amount	974,400
			Discount	0
			Tax	0
			Total	**974,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021

Invoice No.	SI212109001294
Invoice Date.	09-09-2021
SO No.	SO212109001294
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147982
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12pckx750gr	48.0000	PCK	29,500	1,416,000
			Amount	1,416,000
			Discount	0
			Tax	141,600
			Total	**1,557,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021

Invoice No.	SI212109001295
Invoice Date.	09-09-2021
SO No.	SO212109001295
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147966
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021

Invoice No.	SI212109001296
Invoice Date.	09-09-2021
SO No.	SO212109001296
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147959
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021`

Invoice No.	SI212109001297
Invoice Date.	09-09-2021
SO No.	SO212109001297
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147960
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021`

Invoice No.	SI212109001298
Invoice Date.	09-09-2021
SO No.	SO212109001298
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147962
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021

Invoice No.	SI212109001299
Invoice Date.	09-09-2021
SO No.	SO212109001299
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147963
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	5.0000	KG	23,000	115,000
			Amount	115,000
			Discount	0
			Tax	0
			Total	**115,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021

Invoice No.	SI212109001300
Invoice Date.	09-09-2021
SO No.	SO212109001300
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	153,000	459,000
			Amount	459,000
			Discount	0
			Tax	0
			Total	**459,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021

Invoice No.	SI212109001301
Invoice Date.	09-09-2021
SO No.	SO212109001301
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147983
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ REGULAR FLOUR TORTILLAS 8 16OZ	10.0000	PCK	38,500	385,000
			Amount	385,000
			Discount	0
			Tax	38,500
			Total	**423,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Hokky - Darmo Harapan - SM0054

Jl. Kedungsari 69-8, Wonorejo, Tegalsari - Surabaya

Ship To. Hokky - Darmo Harapan
Ref. PO : 8001.PL.21.038021

Invoice No.	SI212109001302
Invoice Date.	09-09-2021
SO No.	SO212109001302
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147988
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA MANZANILLA GREEN OLIVES (WHOLE) 12X235G 8433260501000	12.0000	JAR	19,000	228,000
LA RAMBLA OLIVE OIL 100% PURE 12X500ML 8433260201320	12.0000	BTL	54,500	654,000
LA RAMBLA MANZANILLA GREEN PITTED OLIVES 12X235G 8433260502007	12.0000	JAR	19,000	228,000
LA RAMBLA MARINATED ARTICHOKES 12X415G	6.0000	BTL	59,000	354,000
LA RAMBLA BALSAMICO DI MODENA GLAZE 12X250GR	12.0000	BTL	52,000	624,000
			Amount	2,088,000
			Discount	0
			Tax	208,800
			Total	**2,296,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/1027

Invoice No.	SI212109001303
Invoice Date.	09-09-2021
SO No.	SO212109001303
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147986
Term Of Payment.	21 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI GREEK STYLE NATURE 4% YOGHURT 6X150GR	6.0000	CUP	23,500	141,000
			Amount	141,000
			Discount	0
			Tax	14,100
			Total	**155,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/1028

Invoice No.	SI212109001304
Invoice Date.	09-09-2021
SO No.	SO212109001304
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147987
Term Of Payment.	21 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI RASPBERRY YOGHURT 20x100GR 7610900126033	20.0000	CUP	10,500	210,000
			Amount	210,000
			Discount	0
			Tax	21,000
			Total	**231,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Hokky - Darmo Harapan - SM0054

Jl. Kedungsari 69-8, Wonorejo, Tegalsari - Surabaya

Ship To. Hokky - Darmo Harapan
Ref. PO: 8003.PL.21.038017

Invoice No.	SI212109001305
Invoice Date.	09-09-2021
SO No.	SO212109001305
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147989
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	12.0000	CAN	9,000	108,000
CIAO RED KIDNEY BEANS 24X400GR	12.0000	CAN	9,000	108,000
			Amount	216,000
			Discount	0
			Tax	21,600
			Total	**237,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Angus House - Halim Building - RS0002

Jl. H. R. Muhammad Lt. 8 No. 41 Gedung Halim Sakti, Putat Gede, Sukomanunggal - Surabaya

Ship To. Angus House - Halim Building
Ref. RS0002-09/09/2021

Invoice No.	SI212109001306
Invoice Date.	09-09-2021
SO No.	SO212109001306
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147953
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FROZEN SCALLOP 20-30	4.5400	KG	315,000	1,430,100
			Amount	1,430,100
			Discount	0
			Tax	0
			Total	**1,430,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza
Ref. UM0069-09/09/2021

Invoice No.	SI212109001307
Invoice Date.	09-09-2021
SO No.	SO212109001307
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148012
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12pckx750gr	40.0000	PCK	29,500	1,180,000
			Amount	1,180,000
			Discount	0
			Tax	118,000
			Total	**1,298,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-09/09/2021

Invoice No.	SI212109001308
Invoice Date.	09-09-2021
SO No.	SO212109001308
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148003
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12pckx750gr	12.0000	PCK	29,500	354,000
			Amount	354,000
			Discount	0
			Tax	35,400
			Total	**389,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Bp. Ahmad - Menganti - DS0012

Sidomulyo RT.02 RW.01 Halauan Gresik

Ship To. Bp. Ahmad - Menganti
Ref. DS0012-09/09/2021

Invoice No.	SI212109001309
Invoice Date.	09-09-2021
SO No.	SO212109001309
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6210 BEEF LUNG	49.1000	KG	59,000	2,896,900
AUS FRZ 6080 BEEF LIVER	31.3500	KG	26,000	815,100
			Amount	3,712,000
			Discount	0
			Tax	0
			Total	**3,712,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-09/09/2021

Invoice No.	SI212109001310
Invoice Date.	09-09-2021
SO No.	SO212109001310
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148004
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	420,000
			Discount	0
			Tax	42,000
			Total	**462,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021

Invoice No.	SI212109001311
Invoice Date.	09-09-2021
SO No.	SO212109001311
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147984
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
204.005 Farm Frites Shoestring 7MM FF Finest BPHT 6x2000Gr	360.0000	KG	17,500	6,300,000
			Amount	6,300,000
			Discount	0
			Tax	630,000
			Total	**6,930,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-09/09/2021

Invoice No.	SI212109001312
Invoice Date.	09-09-2021
SO No.	SO212109001312
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	23.2000	KG	132,500	3,074,000
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	9.3000	KG	205,000	1,906,500
			Amount	4,980,500
			Discount	0
			Tax	0
			Total	**4,980,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146001

Invoice No.	SI212109001313
Invoice Date.	09-09-2021
SO No.	SO212109001313
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.3800	KG	210,000	1,129,800
			Amount	1,129,800
			Discount	0
			Tax	0
			Total	**1,129,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Simply Mart (Andi)- Madiun - UM0125

Jl. Dr. Cipto No. 14 - Madiun

Ship To. Simply Mart (Andi)- Madiun
Ref. UM0125-09/09/2021

Invoice No.	SI212109001314
Invoice Date.	09-09-2021
SO No.	SO212109001314
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147977
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
204.005 Farm Frites Shoestring 7MM FF Finest BPHT 6x2000Gr	36.0000	KG	17,500	630,000
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	20.0000	KG	20,000	400,000
			Amount	1,030,000
			Discount	0
			Tax	103,000
			Total	**1,133,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Simply Mart (Andi)- Madiun - UM0125

Jl. Dr. Cipto No. 14 - Madiun

Ship To. Simply Mart (Andi)- Madiun
Ref. UM0125-09/09/2021

Invoice No.	SI212109001315
Invoice Date.	09-09-2021
SO No.	SO212109001315
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147978
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	14,000	1,344,000
			Amount	1,344,000
			Discount	0
			Tax	0
			Total	**1,344,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - Galaxi - RS0304

Galaxy Mall 1, Lantai 1, Jl. Dharmahusada Indah Timur No. 35 - 37

Ship To. Gyu-Kaku - Galaxi
Ref. RS0304-09/09/2021

Invoice No.	SI212109001316
Invoice Date.	09-09-2021
SO No.	SO212109001316
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148008
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	4.0000	PCK	52,000	208,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	5.0000	BTL	67,000	335,000
			Amount	543,000
			Discount	0
			Tax	54,300
			Total	**597,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon Mall - RS0306

Pakuwon Mall Lt. 2M No. 12 - Surabaya

Ship To. Gyu-Kaku - Pakuwon Mall
Ref. RS0306-09/09/2021

Invoice No.	SI212109001317
Invoice Date.	09-09-2021
SO No.	SO212109001317
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148038
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon Mall - RS0306

Pakuwon Mall Lt. 2M No. 12 - Surabaya

Ship To. Gyu-Kaku - Pakuwon Mall
Ref. RS0306-09/09/2021

Invoice No.	SI212109001318
Invoice Date.	09-09-2021
SO No.	SO212109001318
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148039
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	52,000	156,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	67,000	402,000
DE CECCO PESTO ALLA GENOVESE CEE 12X200GR SE26919	6.0000	PCK	39,000	234,000
			Amount	792,000
			Discount	0
			Tax	79,200
			Total	**871,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - TP - RS0307

Tunjungan Plaza IV Lantai 5 Surabaya.

Ship To. Gyu-Kaku - TP
Ref. RS0307-09/09/2021

Invoice No.	SI212109001319
Invoice Date.	09-09-2021
SO No.	SO212109001319
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147996
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Simply Mart (Andi)- Madiun - UM0125

Jl. Dr. Cipto No. 14 - Madiun

Ship To. Simply Mart (Andi)- Madiun
Ref. UM0125-09/09/2021`

Invoice No.	SI212109001320
Invoice Date.	09-09-2021
SO No.	SO212109001320
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147979
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	20.0000	KG	20,000	400,000
			Amount	400,000
			Discount	0
			Tax	40,000
			Total	**440,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - TP - RS0307

Tunjungan Plaza IV Lantai 5 Surabaya.

Ship To. Gyu-Kaku - TP
Ref. RS0307-09/09/2021

Invoice No.	SI212109001321
Invoice Date.	09-09-2021
SO No.	SO212109001321
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147997
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	1.0000	PCK	52,000	52,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	4.0000	BTL	67,000	268,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
			Amount	530,000
			Discount	0
			Tax	53,000
			Total	**583,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Simply Frozen - Madiun - UM0124

Jl. Tanjung Raya No 29 - Madiun

Ship To. Simply Frozen - Madiun
Ref. UM0124-09/09/2021

Invoice No.	SI212109001322
Invoice Date.	09-09-2021
SO No.	SO212109001322
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147980
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
204.005 Farm Frites Shoestring 7MM FF Finest BPHT 6x2000Gr	120.0000	KG	17,500	2,100,000
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	30.0000	KG	20,000	600,000
			Amount	2,700,000
			Discount	0
			Tax	270,000
			Total	**2,970,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

WingsTop - Tunjungan Plaza - RQ0066

Jl. Basuki Rahmat No. 8-12 , Tunjungan Plaza 3 Lt 5 Surabaya

Ship To. WingsTop - Tunjungan Plaza
Ref. 3700005927

Invoice No.	SI212109001323
Invoice Date.	09-09-2021
SO No.	SO212109001323
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147993
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUMMER SPICE SAUCE 12X1KG	12.0000	PCK	40,818	489,816
			Amount	489,816
			Discount	-0
			Tax	48,982
			Total	**538,798**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-09/09/2021

Invoice No.	SI212109001324
Invoice Date.	09-09-2021
SO No.	SO212109001324
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148005
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

WingsTop - Tunjungan Plaza - RQ0066

Jl. Basuki Rahmat No. 8-12 , Tunjungan Plaza 3 Lt 5 Surabaya

Ship To. WingsTop - Tunjungan Plaza
Ref. 3700005694

Invoice No.	SI212109001325
Invoice Date.	09-09-2021
SO No.	SO212109001325
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147994
Term Of Payment.	14 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	29,250	793,260
			Amount	793,260
			Discount	0
			Tax	79,326
			Total	**872,586**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya
Ref. 2700006139

Invoice No.	SI212109001326
Invoice Date.	09-09-2021
SO No.	SO212109001326
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148007
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	45.9200	KG	95,000	4,362,400
			Amount	4,362,400
			Discount	0
			Tax	436,240
			Total	**4,798,640**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-09/09/2021

Invoice No.	SI212109001327
Invoice Date.	09-09-2021
SO No.	SO212109001327
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148027
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	6.0000	KG	75,000	450,000
			Amount	450,000
			Discount	0
			Tax	0
			Total	**450,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Darmo - RQ0052

Jl. Raya Darmo No. 12 Kec. Tegalsari Surabaya

Ship To. Carl's Jr. - Darmo
Ref. 2700006310

Invoice No.	SI212109001328
Invoice Date.	09-09-2021
SO No.	SO212109001328
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147995
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	132.0000	KG	95,000	12,540,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	81.3600	KG	29,000	2,359,440
			Amount	14,899,440
			Discount	0
			Tax	1,489,944
			Total	**16,389,384**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Intiland - RQ0053

Intiland Surabaya Graha Family - Jl.May Jend Yono Soewoyo Surabaya

Ship To. Carl's Jr. - Intiland
Ref. 2700006308

Invoice No.	SI212109001329
Invoice Date.	09-09-2021
SO No.	SO212109001329
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148026
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	105.6000	KG	95,000	10,032,000
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	18.3680	KG	95,000	1,744,960
D2700 SEASONED CRISSCUT 6/5	27.2000	KG	32,500	884,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	67.8000	KG	29,000	1,966,200
AICE FAMILY VANILA 8LTR/PAIL	4.0000	PAIL	129,636	518,544
			Amount	15,145,704
			Discount	0
			Tax	1,514,570
			Total	**16,660,274**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Oakwood Hotel & Residence - HT0014

Jl. Raya Kertajaya Indah No. 79 Surabaya

Ship To. Oakwood Hotel & Residence
Ref. HT0014-09/09/2021

Invoice No.	SI212109001330
Invoice Date.	09-09-2021
SO No.	SO212109001330
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 TENDERLOIN PSMO 189A 5LBS UP	9.7400	KG	430,000	4,188,200
			Amount	4,188,200
			Discount	0
			Tax	0
			Total	**4,188,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Catura Espresso - RS0121

Jl. Anjasmoro No. 32 Surabaya

Ship To. Catura Espresso
Ref. RS0121-09/09/2021

Invoice No.	SI212109001331
Invoice Date.	09-09-2021
SO No.	SO212109001331
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147998
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	8.0000	TIN	37,600	300,800
			Amount	300,800
			Discount	0
			Tax	30,080
			Total	**330,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Galbisal - RS0269

Jl. Manyar Kertoarjo No. 82 Surabaya

Ship To. Galbisal
Ref. RS0269-09/09/2021

Invoice No.	SI212109001332
Invoice Date.	09-09-2021
SO No.	SO212109001332
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	48.5400	KG	130,000	6,310,200
			Amount	6,310,200
			Discount	0
			Tax	0
			Total	**6,310,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Singgasana Hotel - HT0011

Jl. Gunungsari - SURABAYA

Ship To. Singgasana Hotel
Ref. HT0011-09/09/2021

Invoice No.	SI212109001333
Invoice Date.	09-09-2021
SO No.	SO212109001333
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)	19.3400	KG	120,000	2,320,800
			Amount	2,320,800
			Discount	0
			Tax	0
			Total	**2,320,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. RS0001-09/09/2021

Invoice No.	SI212109001334
Invoice Date.	09-09-2021
SO No.	SO212109001334
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147955
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KOKA CHICKEN ORIGINAL BOWL 12X90G	12.0000	BOWL	13,100	157,200
			Amount	157,200
			Discount	0
			Tax	15,720
			Total	**172,920**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Honey Meat & Deli - UM0153

Jl. Manyar Kertoarjo No 63

Ship To. Honey Meat & Deli-S1
Ref. UM0153-09/09/2021

Invoice No.	SI212109001335
Invoice Date.	09-09-2021
SO No.	SO212109001335
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148009
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA BALSAMICO DI MODENA VINEGAR 12X250ML 8433260405339	10.0000	BTL	27,500	275,000
LA RAMBLA EXTRA VIRGIN OLIVE OIL 12X250ML 8433260101330	5.0000	BTL	35,000	175,000
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	43,000	526,320
			Amount	976,320
			Discount	0
			Tax	97,632
			Total	**1,073,952**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021

Invoice No.	SI212109001336
Invoice Date.	09-09-2021
SO No.	SO212109001336
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147961
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	40.0000	KG	22,000	880,000
			Amount	880,000
			Discount	0
			Tax	88,000
			Total	**968,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

REDDOG - Gudang - RS1070

Greenlake City, Ruko Crown Blok C No. 16 RT 005 RW 008 - Tangerang

Ship To. REDDOG - Gudang
Ref. RS1070-09/09/2021

Invoice No.	SI212109001337
Invoice Date.	09-09-2021
SO No.	SO212109001337
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148035
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	50.0000	PCK	56,500	2,825,000
			Amount	2,825,000
			Discount	0
			Tax	282,500
			Total	**3,107,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021

Invoice No.	SI212109001338
Invoice Date.	09-09-2021
SO No.	SO212109001338
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147964
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	140,000
			Discount	0
			Tax	14,000
			Total	**154,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Verwood Hotel & Serviced Residence - HT0108

Jl. Raya Kupang Indah - Surabaya

Ship To. Verwood Hotel & Serviced Residence
Ref. 26851

Invoice No.	SI212109001339
Invoice Date.	09-09-2021
SO No.	SO212109001339
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148034
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	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021``

Invoice No.	SI212109001340
Invoice Date.	09-09-2021
SO No.	SO212109001340
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147965
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Burger King - Sidoarjo - RQ0045

Jl. Pahlawan No. 3 - Sidoarjo

Ship To. Burger King - Sidoarjo
Ref. RQ0045-09/09/2021

Invoice No.	SI212109001341
Invoice Date.	09-09-2021
SO No.	SO212109001341
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148020
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	23,050	3,457,500
			Amount	3,457,500
			Discount	0
			Tax	345,750
			Total	**3,803,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 18746

Invoice No.	SI212109001342
Invoice Date.	09-09-2021
SO No.	SO212109001342
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148001
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	6.0000	KG	21,500	129,000
			Amount	129,000
			Discount	0
			Tax	0
			Total	**129,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Aston Hotel & Conference - Madiun - HT0024

Jl.May.Jend Sungkono No. 41 - Nambangan Kidul Manguharjo - Madiun

Ship To. Aston Hotel & Conference - Madiun
Ref. po. 210908014

Invoice No.	SI212109001343
Invoice Date.	09-09-2021
SO No.	SO212109001343
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147981
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	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 18724

Invoice No.	SI212109001344
Invoice Date.	09-09-2021
SO No.	SO212109001344
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148002
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	5.0000	TIN	37,600	188,000
			Amount	188,000
			Discount	0
			Tax	18,800
			Total	**206,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Sidoarjo - RQ0045

Jl. Pahlawan No. 3 - Sidoarjo

Ship To. Burger King - Sidoarjo
Ref. RQ0045-09/09/2021

Invoice No.	SI212109001345
Invoice Date.	09-09-2021
SO No.	SO212109001345
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148021
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	81.5000	KG	82,750	6,744,125
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
			Amount	8,092,950
			Discount	0
			Tax	809,295
			Total	**8,902,245**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Good Dinner - RS0873

JL.Bali No.19 SURABAYA

Ship To. The Good Dinner
Ref. RS0873-08/09/2021

Invoice No.	SI212109001346
Invoice Date.	09-09-2021
SO No.	SO212109001346
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
			Amount	425,000
			Discount	0
			Tax	0
			Total	**425,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

The Good Dinner - RS0873

JL.Bali No.19 SURABAYA

Ship To. The Good Dinner
Ref. RS0873-09/09/2021

Invoice No.	SI212109001347
Invoice Date.	09-09-2021
SO No.	SO212109001347
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148010
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	1.9500	KG	115,000	224,250
			Amount	224,250
			Discount	0
			Tax	22,425
			Total	**246,675**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Bekal Agnes - RS0069

Kris Kencana Sari Timur Gang J8 No.8 Surabaya

Ship To. Bekal Agnes
Ref. RS0069-09/09/2021

Invoice No.	SI212109001348
Invoice Date.	09-09-2021
SO No.	SO212109001348
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin	14.6000	KG	125,000	1,825,000
			Amount	1,825,000
			Discount	0
			Tax	0
			Total	**1,825,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11920

Invoice No.	SI212109001349
Invoice Date.	09-09-2021
SO No.	SO212109001349
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60147992
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	12.0000	KG	47,000	564,000
			Amount	564,000
			Discount	0
			Tax	0
			Total	**564,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-09/09/2021

Invoice No.	SI212109001351
Invoice Date.	09-09-2021
SO No.	SO212109001351
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	29.8400	KG	98,000	2,924,320
			Amount	2,924,320
			Discount	0
			Tax	0
			Total	**2,924,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11963

Invoice No.	SI212109001352
Invoice Date.	09-09-2021
SO No.	SO212109001352
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	74.7400	KG	395,000	29,522,300
			Amount	29,522,300
			Discount	0
			Tax	0
			Total	**29,522,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11951

Invoice No.	SI212109001353
Invoice Date.	09-09-2021
SO No.	SO212109001353
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148040
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	20.0000	KG	47,000	940,000
			Amount	940,000
			Discount	0
			Tax	0
			Total	**940,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11951

Invoice No.	SI212109001354
Invoice Date.	09-09-2021
SO No.	SO212109001354
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	38.7000	KG	98,000	3,792,600
			Amount	3,792,600
			Discount	0
			Tax	0
			Total	**3,792,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-09/09/2021

Invoice No.	SI212109001355
Invoice Date.	09-09-2021
SO No.	SO212109001355
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	150,000	450,000
			Amount	450,000
			Discount	0
			Tax	0
			Total	**450,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Volcano Martabak dan Terang Bulan - RS0938

Ruko Taman Gapura C14 G Walk Citraland

Ship To. Volcano Martabak dan Terang Bulan
Ref. RS0938-09/09/2021

Invoice No.	SI212109001356
Invoice Date.	09-09-2021
SO No.	SO212109001356
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148037
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	20.0000	KG	72,000	1,440,000
			Amount	1,440,000
			Discount	0
			Tax	144,000
			Total	**1,584,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Socialite - RS0889

Kertajaya Indah Timur VIII O/324 - Surabaya.

Ship To. The Socialite
Ref. RS0889-09/09/2021

Invoice No.	SI212109001357
Invoice Date.	09-09-2021
SO No.	SO212109001357
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148028
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	2.0000	BTL	93,500	187,000
DE CECCO CAPELLINI OSX0009 24X500 GR 8001250120090	5.0000	PCK	27,000	135,000
			Amount	322,000
			Discount	0
			Tax	32,200
			Total	**354,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Honey Pok - RS0333

Jl. Dukuh Kupang Gg XXXI No. 3 J Surabaya

Ship To. Honey Pok
Ref. RS0333-09/09/2021

Invoice No.	SI212109001358
Invoice Date.	09-09-2021
SO No.	SO212109001358
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148044
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	30.0000	KG	75,000	2,250,000
			Amount	2,250,000
			Discount	0
			Tax	0
			Total	**2,250,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-09/09/2021

Invoice No.	SI212109001359
Invoice Date.	09-09-2021
SO No.	SO212109001359
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148006
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	70,000	420,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	6.0000	BTL	48,500	291,000
KEWPIE SALAD DRESSING CAESAR 6X1L	6.0000	BTL	60,500	363,000
			Amount	1,074,000
			Discount	0
			Tax	107,400
			Total	**1,181,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Catura Espresso - RS0121

Jl. Anjasmoro No. 32 Surabaya

Ship To. Catura Espresso
Ref. RS0121-09/09/2021

Invoice No.	SI212109001360
Invoice Date.	09-09-2021
SO No.	SO212109001360
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60147999
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6600	KG	35,000	1,143,100
			Amount	1,143,100
			Discount	0
			Tax	114,310
			Total	**1,257,410**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Kanthi Coffee & Eatery - RS1017

Jln. Dharmawangsa No. 138A - Surabaya

Ship To. Kanthi Coffee & Eatery - S1
Ref. RS1017-09/09/2021

Invoice No.	SI212109001361
Invoice Date.	09-09-2021
SO No.	SO212109001361
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148011
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Hungry Pizza - Surabaya Plaza - RS0342

Jl. Pemuda 33-37, Lantai 2 No.5 - Surabaya

Ship To. Hungry Pizza - Surabaya Plaza
Ref. RS0342-09/09/2021

Invoice No.	SI212109001362
Invoice Date.	09-09-2021
SO No.	SO212109001362
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148000
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	30.0000	KG	21,000	630,000
			Amount	630,000
			Discount	0
			Tax	63,000
			Total	**693,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT0055-09/09/2021

Invoice No.	SI212109001363
Invoice Date.	09-09-2021
SO No.	SO212109001363
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148022
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT0055-09/09/2021

Invoice No.	SI212109001364
Invoice Date.	09-09-2021
SO No.	SO212109001364
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148023
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	215,000
			Discount	0
			Tax	21,500
			Total	**236,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Space -K Surabaya - RS0828

Jl.Darmo Permai III/59 Surabaya

Ship To. Space -K Surabaya
Ref. RS0828-09/09/2021

Invoice No.	SI212109001365
Invoice Date.	09-09-2021
SO No.	SO212109001365
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148036
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-09/09/2021

Invoice No.	SI212109001366
Invoice Date.	09-09-2021
SO No.	SO212109001366
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	57.4700	KG	127,000	7,298,690
AUS FRZ WAG 65 CL	27.2000	KG	75,000	2,040,000
			Amount	9,338,690
			Discount	0
			Tax	0
			Total	**9,338,690**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-09/09/2021

Invoice No.	SI212109001368
Invoice Date.	09-09-2021
SO No.	SO212109001368
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	1.0000	KG	155,000	155,000
AUS FRZ G TRIM 85 CL	1.0000	KG	90,000	90,000
			Amount	245,000
			Discount	0
			Tax	0
			Total	**245,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-09/09/2021

Invoice No.	SI212109001369
Invoice Date.	09-09-2021
SO No.	SO212109001369
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148042
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	6.0000	PCK	51,000	306,000
			Amount	306,000
			Discount	0
			Tax	30,600
			Total	**336,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-09/09/2021

Invoice No.	SI212109001370
Invoice Date.	09-09-2021
SO No.	SO212109001370
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148019
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	5.0000	PCK	21,000	105,000
			Amount	105,000
			Discount	0
			Tax	10,500
			Total	**115,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Isola Restaurante - Spazio - RS0367

Spazio Ground Floor Jl. Lingkar Dalam Barat No. 33 - SURABAYA

Ship To. Isola Restaurante - Spazio
Ref. RS0367-09/09/2021

Invoice No.	SI212109001371
Invoice Date.	09-09-2021
SO No.	SO212109001371
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148029
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	7.0000	PCK	22,000	154,000
KEWPIE MAYO PRO-USE 4 X 3KG	2.0000	BTL	97,000	194,000
			Amount	348,000
			Discount	0
			Tax	34,800
			Total	**382,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Isola Restaurante - Spazio - RS0367

Spazio Ground Floor Jl. Lingkar Dalam Barat No. 33 - SURABAYA

Ship To. Isola Restaurante - Spazio
Ref. RS0367-09/09/2021

Invoice No.	SI212109001372
Invoice Date.	09-09-2021
SO No.	SO212109001372
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	1.0000	KG	85,000	85,000
			Amount	85,000
			Discount	0
			Tax	0
			Total	**85,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Isola Restaurante - Spazio - RS0367

Spazio Ground Floor Jl. Lingkar Dalam Barat No. 33 - SURABAYA

Ship To. Isola Restaurante - Spazio
Ref. RS0367-09/09/2021

Invoice No.	SI212109001373
Invoice Date.	09-09-2021
SO No.	SO212109001373
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148030
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	1.0000	KG	24,000	24,000
			Amount	24,000
			Discount	0
			Tax	0
			Total	**24,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-09/09/2021

Invoice No.	SI212109001374
Invoice Date.	09-09-2021
SO No.	SO212109001374
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148047
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	420,000
			Discount	0
			Tax	42,000
			Total	**462,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-09/09/2021

Invoice No.	SI212109001375
Invoice Date.	09-09-2021
SO No.	SO212109001375
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S CHUCK TENDER MB 8-9	1.6400	KG	275,000	451,000
US FRZ CH STRIPLOIN 0X1 180	5.4400	KG	275,000	1,496,000
			Amount	1,947,000
			Discount	0
			Tax	0
			Total	**1,947,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Shabuki - Sidoarjo - RS0778

Jl. Pager Wojo F 5 sidoarjo

Ship To. Shabuki - Sidoarjo
Ref. RS0778-09/09/2021

Invoice No.	SI212109001377
Invoice Date.	09-09-2021
SO No.	SO212109001377
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 Cut	209.4400	KG	100,000	20,944,000
			Amount	20,944,000
			Discount	0
			Tax	0
			Total	**20,944,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza
Ref. UM0069-09/09/2021

Invoice No.	SI212109001378
Invoice Date.	09-09-2021
SO No.	SO212109001378
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148013
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	4.7600	KG	38,000	180,880
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	3.0000	KG	41,000	123,000
			Amount	303,880
			Discount	0
			Tax	30,388
			Total	**334,268**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-09/09/2021

Invoice No.	SI212109001379
Invoice Date.	09-09-2021
SO No.	SO212109001379
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148018
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
204.005 Farm Frites Shoestring 7MM FF Finest BPHT 6x2000Gr	12.0000	KG	22,273	267,276
			Amount	267,276
			Discount	-0
			Tax	26,728
			Total	**294,004**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Crunchaus - UM0026

Pakuwon Mall B1. SURABAYA

Ship To. Crunchaus
Ref. UM0026-09/09/2021

Invoice No.	SI212109001380
Invoice Date.	09-09-2021
SO No.	SO212109001380
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	10.0000	KG	130,000	1,300,000
			Amount	1,300,000
			Discount	0
			Tax	0
			Total	**1,300,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. RS0921-09/09/2021

Invoice No.	SI212109001381
Invoice Date.	09-09-2021
SO No.	SO212109001381
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148031
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	13.5600	KG	27,000	366,120
			Amount	366,120
			Discount	0
			Tax	36,612
			Total	**402,732**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. RS0921-09/09/2021

Invoice No.	SI212109001382
Invoice Date.	09-09-2021
SO No.	SO212109001382
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148032
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	4.0000	BTL	253,000	1,012,000
			Amount	1,012,000
			Discount	0
			Tax	101,200
			Total	**1,113,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12001

Invoice No.	SI212109001383
Invoice Date.	09-09-2021
SO No.	SO212109001383
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148041
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	4.0000	BTL	91,000	364,000
CIAO PEELED TOMATOES 6X2550 GR	12.0000	TIN	37,600	451,200
			Amount	815,200
			Discount	0
			Tax	81,520
			Total	**896,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 12011

Invoice No.	SI212109001384
Invoice Date.	09-09-2021
SO No.	SO212109001384
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	19.7500	KG	98,000	1,935,500
			Amount	1,935,500
			Discount	0
			Tax	0
			Total	**1,935,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Butt Burgerbar - RS1068

Perumahan Royal Seridence Blok, Sumur Welut, Lakarsantri - Surabaya

Ship To. Butt Burgerbar
Ref. RS1068-09/09/2021

Invoice No.	SI212109001385
Invoice Date.	09-09-2021
SO No.	SO212109001385
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Chuck Tender Slice	2.0800	KG	150,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Easy Pizza - RS0223

Jl Darmo Permai Utara I No 1 Samping Indomaret - SURABAYA

Ship To. Easypizza
Ref. RS0223-09/09/2021

Invoice No.	SI212109001386
Invoice Date.	09-09-2021
SO No.	SO212109001386
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	4.0000	KG	85,000	340,000
			Amount	340,000
			Discount	0
			Tax	0
			Total	**340,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-09/09/2021

Invoice No.	SI212109001387
Invoice Date.	09-09-2021
SO No.	SO212109001387
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	85,000	850,000
			Amount	850,000
			Discount	0
			Tax	0
			Total	**850,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. UM0131-09/09/2021

Invoice No.	SI212109001388
Invoice Date.	09-09-2021
SO No.	SO212109001388
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ B/IN LAMB LEG CHUMP OFF	49.1300	KG	145,000	7,123,850
			Amount	7,123,850
			Discount	0
			Tax	0
			Total	**7,123,850**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Ombe Koffie - RS1003

Opak No. 52 RT 009 RW 001, Darmo, Wonokromo, Surabaya

Ship To. Ombe Koffie - S1
Ref. RS1003-09/09/2021

Invoice No.	SI212109001389
Invoice Date.	09-09-2021
SO No.	SO212109001389
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148033
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	48.0000	PCK	27,000	1,296,000
			Amount	1,296,000
			Discount	0
			Tax	129,600
			Total	**1,425,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. UM0131-09/09/2021

Invoice No.	SI212109001390
Invoice Date.	09-09-2021
SO No.	SO212109001390
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148024
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
204.005 Farm Frites Shoestring 7MM FF Finest BPHT 6x2000Gr	60.0000	KG	22,000	1,320,000
			Amount	1,320,000
			Discount	0
			Tax	132,000
			Total	**1,452,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. UM0131-09/09/2021

Invoice No.	SI212109001391
Invoice Date.	09-09-2021
SO No.	SO212109001391
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148025
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	50.0000	KG	21,500	1,075,000
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	10.0000	KG	23,500	235,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	50.0000	KG	21,500	1,075,000
			Amount	2,385,000
			Discount	0
			Tax	0
			Total	**2,385,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Cocari - Pajajaran - RS0007

Jl.Pajajaran No 11 - SURABAYA

Ship To. Cocari - Pajajaran
Ref. RS0007-09/09/2021

Invoice No.	SI212109001392
Invoice Date.	09-09-2021
SO No.	SO212109001392
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 171B Outside Flat Cut	500.9000	KG	100,000	50,090,000
			Amount	50,090,000
			Discount	0
			Tax	0
			Total	**50,090,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

All Time Buns - RS1076

Jl. Tunjungan No.26 Genteng Kota Surabaya Jawa Timur

Ship To. All Time Buns
Ref. RS1076-09/09/2021

Invoice No.	SI212109001393
Invoice Date.	09-09-2021
SO No.	SO212109001393
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	15.0000	KG	85,000	1,275,000
			Amount	1,275,000
			Discount	0
			Tax	0
			Total	**1,275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-09/09/2021

Invoice No.	SI212109001394
Invoice Date.	09-09-2021
SO No.	SO212109001394
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148017
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO LINGUINI OSXE007 24 X 500 GR 8001250120076	3.0000	PCK	27,000	81,000
DE CECCO PENNE RIGATE OSXE041 24X500 GR 8 001250120410	3.0000	PCK	27,000	81,000
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	3.0000	PCK	27,000	81,000
LA RAMBLA BLACK PITTED OLIVES 12X235G 8433260503004	1.0000	JAR	13,500	13,500
CIAO PEELED TOMATOES 6X2550 GR	1.0000	TIN	37,600	37,600
CIAO TOMATO PASTE 28/30 12X800 GR	1.0000	TIN	27,500	27,500
			Amount	321,600
			Discount	0
			Tax	32,160
			Total	**353,760**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

UD. A1 Primarasa (Yitno) - UM0141

Pondok Lontar Indah A2 - 35 Lontar- Sambikerep - SURABAYA

Ship To. UD. A1 Primarasa (Yitno)
Ref. UM0141-09/09/2021

Invoice No.	SI212109001396
Invoice Date.	09-09-2021
SO No.	SO212109001396
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148043
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	2.1130	KG	468,000	988,884
			Amount	988,884
			Discount	0
			Tax	98,888
			Total	**1,087,772**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Crunchaus - UM0026

Pakuwon Mall B1. SURABAYA

Ship To. Crunchaus
Ref. UM0026-09/09/2021

Invoice No.	SI212109001397
Invoice Date.	09-09-2021
SO No.	SO212109001397
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	1.0000	KG	130,000	130,000
			Amount	130,000
			Discount	0
			Tax	0
			Total	**130,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Zen Bowl - RS1038

Jl. Menara iii Blok 148 No.16-17 RT.001 RW.005, Meruya Selatan, Krembangan - Jakarta Barat

Ship To. Zen Bowl - S1
Ref. RS1038-09/09/2021

Invoice No.	SI212109001398
Invoice Date.	09-09-2021
SO No.	SO212109001398
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	5.0000	KG	120,000	600,000
			Amount	600,000
			Discount	0
			Tax	0
			Total	**600,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-09/09/2021

Invoice No.	SI212109001399
Invoice Date.	09-09-2021
SO No.	SO212109001399
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	1.8400	KG	42,000	77,280
			Amount	77,280
			Discount	0
			Tax	0
			Total	**77,280**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000914

Invoice No.	SI212109001400
Invoice Date.	09-09-2021
SO No.	SO212109001400
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148045
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	10.0000	PCK	31,700	317,000
EL PRIMO BEEF CHEESE SAUSAGE 500GR	3.0000	PCK	42,300	126,900
BCH Mix Butter Individual Puff Pastry Sheet 12pckx750gr	6.0000	PCK	26,700	160,200
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	6.0000	PCK	22,300	133,800
PB Whipping UHT Cream 1Ltr	12.0000	PCK	76,000	912,000
SALVADORI EXTRA VIRGIN OLIVE OIL 12 X 1L	6.0000	BTL	64,500	387,000
			Amount	2,036,900
			Discount	0
			Tax	203,690
			Total	**2,240,590**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000910

Invoice No.	SI212109001401
Invoice Date.	09-09-2021
SO No.	SO212109001401
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 112A RIBEYE LIP-ON 12LBS UP	7.0200	KG	543,000	3,811,860
AUS FRZ A 2000 TOPSIDE	7.0200	KG	95,000	666,900
AUS CHL WAGYU S RIBEYE MB 4-5	2.8400	KG	737,500	2,094,500
AUS CHL WAGYU S RIBEYE MB 6-7	2.9600	KG	869,000	2,572,240
			Amount	9,145,500
			Discount	0
			Tax	0
			Total	**9,145,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146064

Invoice No.	SI212109001402
Invoice Date.	09-09-2021
SO No.	SO212109001402
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 174 SHORTLOIN 0X1 1/4	11.6400	KG	280,000	3,259,200
			Amount	3,259,200
			Discount	0
			Tax	0
			Total	**3,259,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146042

Invoice No.	SI212109001403
Invoice Date.	09-09-2021
SO No.	SO212109001403
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148046
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Sml Blue Cheese 100Gr	5.0000	PCK	36,700	183,500
			Amount	183,500
			Discount	0
			Tax	18,350
			Total	**201,850**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-09/09/2021

Invoice No.	SI212109001404
Invoice Date.	09-09-2021
SO No.	SO212109001404
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	10.2800	KG	40,000	411,200
			Amount	411,200
			Discount	0
			Tax	0
			Total	**411,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Mitch & Elle - RS0539

Spazio Tower Unit 105 Lt.1, Jl Mayjen Yono Soewoyo Kav 3 Surabaya

Ship To. Mitch & Elle
Ref. RS0539-09/09/2021

Invoice No.	SI212109001405
Invoice Date.	09-09-2021
SO No.	SO212109001405
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	4.0000	KG	85,000	340,000
			Amount	340,000
			Discount	0
			Tax	0
			Total	**340,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

D' Java Coffee House - RS0175

Jl. Diponegoro 78 Tulungagung

Ship To. D' Java Coffee House
Ref. RS0175-10/09/2021

Invoice No.	SI212109001406
Invoice Date.	10-09-2021
SO No.	SO212109001406
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148069
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	12.0000	KG	43,000	516,000
			Amount	516,000
			Discount	0
			Tax	51,600
			Total	**567,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Potato Corner - Mulyosari - UM0099

Jl. Mulyosari Baru No. 24A Surabaya

Ship To. Potato Corner - Mulyosari
Ref. UM0099-10/09/2021

Invoice No.	SI212109001407
Invoice Date.	10-09-2021
SO No.	SO212109001407
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148114
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
204.005 Farm Frites Shoestring 7MM FF Finest BPHT 6x2000Gr	480.0000	KG	17,500	8,400,000
			Amount	8,400,000
			Discount	0
			Tax	840,000
			Total	**9,240,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

D' Java Coffee House - RS0175

Jl. Diponegoro 78 Tulungagung

Ship To. D' Java Coffee House
Ref. RS0175-10/09/2021

Invoice No.	SI212109001408
Invoice Date.	10-09-2021
SO No.	SO212109001408
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	90,000	180,000
			Amount	180,000
			Discount	0
			Tax	0
			Total	**180,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Diasta Frozen - Kediri - UM0038

Jl.Sisingamangaraja No.67 KEDIRI

Ship To. Diasta Frozen - Kediri
Ref. UM0038-10/09/2021

Invoice No.	SI212109001409
Invoice Date.	10-09-2021
SO No.	SO212109001409
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148059
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
204.005 Farm Frites Shoestring 7MM FF Finest BPHT 6x2000Gr	360.0000	KG	17,500	6,300,000
			Amount	6,300,000
			Discount	0
			Tax	630,000
			Total	**6,930,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Diasta Frozen - Kediri - UM0038

Jl.Sisingamangaraja No.67 KEDIRI

Ship To. Diasta Frozen - Kediri
Ref. UM0038-10/09/2021

Invoice No.	SI212109001410
Invoice Date.	10-09-2021
SO No.	SO212109001410
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148060
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	30.0000	KG	20,000	600,000
			Amount	600,000
			Discount	0
			Tax	0
			Total	**600,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Diasta Frozen - Kediri - UM0038

Jl.Sisingamangaraja No.67 KEDIRI

Ship To. Diasta Frozen - Kediri
Ref. UM0038-10/09/2021

Invoice No.	SI212109001411
Invoice Date.	10-09-2021
SO No.	SO212109001411
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.9800	KG	150,000	897,000
			Amount	897,000
			Discount	0
			Tax	0
			Total	**897,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Wako Steak - Kediri - RS0946

Jl. Mayjen Sungkono No.18 Semampir Kediri

Ship To. Wako Steak - Kediri
Ref. RS0946-10/09/2021

Invoice No.	SI212109001412
Invoice Date.	10-09-2021
SO No.	SO212109001412
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148065
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,500	215,000
			Amount	215,000
			Discount	0
			Tax	0
			Total	**215,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Burger King - Waru Shell - RQ0049

Jl.Raya Waru RT 1 RW 3 Sawotratap Gedangan Sidoarjo

Ship To. Burger King - Waru Shell
Ref. po. 4981

Invoice No.	SI212109001414
Invoice Date.	10-09-2021
SO No.	SO212109001414
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148189
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	130.4000	KG	82,750	10,790,600
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	82,750	4,046,475
			Amount	14,837,075
			Discount	-0
			Tax	1,483,708
			Total	**16,320,783**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Michella (32 Meathouse) - Kediri - UM0077

Jl. Sriwijaya No. 32 - Kediri

Ship To. Michella (32 Meathouse) - Kediri
Ref. UM0077-10/09/2021

Invoice No.	SI212109001415
Invoice Date.	10-09-2021
SO No.	SO212109001415
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Shin Shank Diced	5.0000	KG	110,000	550,000
			Amount	550,000
			Discount	0
			Tax	0
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Burger King - Waru Shell - RQ0049

Jl.Raya Waru RT 1 RW 3 Sawotratap Gedangan Sidoarjo

Ship To. Burger King - Waru Shell
Ref. po. 4982

Invoice No.	SI212109001416
Invoice Date.	10-09-2021
SO No.	SO212109001416
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148190
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	23,050	2,766,000
			Amount	2,766,000
			Discount	0
			Tax	276,600
			Total	**3,042,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Galaxi III - RQ0036

Galaxy Mall III Lantai 3, Lantai 4 No.4 - 317 Jl.Dr.IR H.Soekarno No.178
Surabaya

Ship To. Burger King - Galaxi III
Ref. po. 3108

Invoice No.	SI212109001417
Invoice Date.	10-09-2021
SO No.	SO212109001417
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148134
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	48.9000	KG	82,750	4,046,475
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
			Amount	5,395,300
			Discount	0
			Tax	539,530
			Total	**5,934,830**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Burger King - Galaxi III - RQ0036

Galaxy Mall III Lantai 3, Lantai 4 No.4 - 317 Jl.Dr.IR H.Soekarno No.178
Surabaya

Ship To. Burger King - Galaxi III
Ref. po. 3107

Invoice No.	SI212109001418
Invoice Date.	10-09-2021
SO No.	SO212109001418
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148135
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	23,050	1,383,000
			Amount	1,383,000
			Discount	0
			Tax	138,300
			Total	**1,521,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Michella (32 Meathouse) - Kediri - UM0077

Jl. Sriwijaya No. 32 - Kediri

Ship To. Michella (32 Meathouse) - Kediri
Ref. UM0077-10/09/2021

Invoice No.	SI212109001419
Invoice Date.	10-09-2021
SO No.	SO212109001419
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148062
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN CHEESE SAUSAGE 360GR	1.0000	PCK	40,000	40,000
EL PRIMO BEEF BREAKFAST PREMIUM SAUSAGE 720GR	1.0000	PCK	85,000	85,000
I74 PENNANT HSH BRN FY 6/3	3.2000	KG	38,000	121,600
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	10.0000	KG	41,000	410,000
			Amount	656,600
			Discount	0
			Tax	65,660
			Total	**722,260**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Burger King - MERR - RQ0042

Jl.Baruk Utara CC 15 - CC 16 Surabaya

Ship To. Burger King - MERR
Ref. po 6679

Invoice No.	SI212109001420
Invoice Date.	10-09-2021
SO No.	SO212109001420
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148169
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	32.6000	KG	82,750	2,697,650
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
			Amount	5,395,300
			Discount	0
			Tax	539,530
			Total	**5,934,830**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Michella (32 Meathouse) - Kediri - UM0077

Jl. Sriwijaya No. 32 - Kediri

Ship To. Michella (32 Meathouse) - Kediri
Ref. UM0077-10/09/2021

Invoice No.	SI212109001421
Invoice Date.	10-09-2021
SO No.	SO212109001421
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148063
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
			Amount	470,000
			Discount	0
			Tax	0
			Total	**470,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Burger King - MERR - RQ0042

Jl.Baruk Utara CC 15 - CC 16 Surabaya

Ship To. Burger King - MERR
Ref. po. 6677

Invoice No.	SI212109001422
Invoice Date.	10-09-2021
SO No.	SO212109001422
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148170
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	23,050	1,383,000
			Amount	1,383,000
			Discount	0
			Tax	138,300
			Total	**1,521,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Burger King - Araya Malang - RQ0033

Jl. Blimbing Indah Megah. No.2 Purwodadi Kec. Blimbing - Malang

Ship To. Burger King - Araya Malang
Ref. 2593

Invoice No.	SI212109001423
Invoice Date.	10-09-2021
SO No.	SO212109001423
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148096
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	81.5000	KG	82,750	6,744,125
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	23,050	1,728,750
			Amount	9,821,700
			Discount	0
			Tax	982,170
			Total	**10,803,870**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Burger King - MERR - RQ0042

Jl.Baruk Utara CC 15 - CC 16 Surabaya

Ship To. Burger King - MERR
Ref. po 6685

Invoice No.	SI212109001424
Invoice Date.	10-09-2021
SO No.	SO212109001424
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148171
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK Short Double Choc Pie L25002 140pcs/ctn	1.0000	CTN	477,000	477,000
			Amount	477,000
			Discount	0
			Tax	47,700
			Total	**524,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Burger King - Basuki Rahmat - RQ0034

Pertokoan Darmo Park I B1 4-B/3, Embong Kaliasin Surabaya

Ship To. Burger King - Basuki Rahmat
Ref. po 2042

Invoice No.	SI212109001425
Invoice Date.	10-09-2021
SO No.	SO212109001425
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148115
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	130.4000	KG	82,750	10,790,600
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	225.0000	KG	23,050	5,186,250
BK Short Double Choc Pie L25002 140pcs/ctn	1.0000	CTN	477,000	477,000
			Amount	19,151,500
			Discount	0
			Tax	1,915,150
			Total	**21,066,650**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Ijen Besar Malang - RQ0038

Jl. Besar Ijen No. 84, Orooro Dowo, Klojen Kota Malang, Jawa Timur

Ship To. Burger King - Ijen Besar Malang
Ref. 5398

Invoice No.	SI212109001426
Invoice Date.	10-09-2021
SO No.	SO212109001426
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148097
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	81.5000	KG	82,750	6,744,125
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	135.0000	KG	23,050	3,111,750
VANILLA SOFT SERVE POWDER 8 X 1.5KG BK	3.0000	CTN	530,000	1,590,000
BK Short Double Choc Pie L25002 140pcs/ctn	1.0000	CTN	477,000	477,000
			Amount	13,271,700
			Discount	0
			Tax	1,327,170
			Total	**14,598,870**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Royal Senyiur Hotel - HT0085

Jl. Putuk Truno 208 Prigen - Pasuruan

Ship To. Royal Senyiur Hotel
Ref. LG/PO/202109/13613

Invoice No.	SI212109001427
Invoice Date.	10-09-2021
SO No.	SO212109001427
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	6.3800	KG	215,000	1,371,700
			Amount	1,371,700
			Discount	0
			Tax	0
			Total	**1,371,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Solaria MX - Malang - RS0826

Transmart MX Mall, Jl.Veteran Penanggungan - Malang

Ship To. Solaria MX - Malang
Ref. PONPP0921-19457

Invoice No.	SI212109001428
Invoice Date.	10-09-2021
SO No.	SO212109001428
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	23.9500	KG	105,000	2,514,750
			Amount	2,514,750
			Discount	0
			Tax	0
			Total	**2,514,750**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Djatindo Makmur Perkasa - RS0165

Jl. Greenwood Golf Mansion Araya RT 003 RW 009 Tirtomoyo Pakis Malang

Ship To. CV. Djatindo Makmur Perkasa
Ref. RS0165-10/09/2021

Invoice No.	SI212109001429
Invoice Date.	10-09-2021
SO No.	SO212109001429
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	10.0000	PC	125,000	1,250,000
			Amount	1,250,000
			Discount	0
			Tax	0
			Total	**1,250,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Grand Panglima Resto - Kediri - RS0295

Jl. Panglima Polim No. 25 -KEDIRI

Ship To. Grand Panglima Resto - Kediri
Ref. RS0295-10/09/2021

Invoice No.	SI212109001430
Invoice Date.	10-09-2021
SO No.	SO212109001430
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	9.6800	KG	108,000	1,045,440
			Amount	1,045,440
			Discount	0
			Tax	0
			Total	**1,045,440**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-10/09/2021

Invoice No.	SI212109001431
Invoice Date.	10-09-2021
SO No.	SO212109001431
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	6.1800	KG	210,000	1,297,800
			Amount	1,297,800
			Discount	0
			Tax	0
			Total	**1,297,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021

Invoice No.	SI212109001432
Invoice Date.	10-09-2021
SO No.	SO212109001432
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	35.1800	KG	120,000	4,221,600
Us Frz Ch 123D Short Rib B/Less Slice	5.8000	KG	538,000	3,120,400
US FRZ BEEF CUT SAIKORO 500GR	20.0000	PCK	85,000	1,700,000
			Amount	9,042,000
			Discount	0
			Tax	0
			Total	**9,042,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

She Brew - Kediri - RS0783

Jl. Yos Sudarso No.12 (Sebelah Optik Cornea) - Kediri

Ship To. She Brew - Kediri
Ref. `

Invoice No.	SI212109001433
Invoice Date.	10-09-2021
SO No.	SO212109001433
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148061
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	2.0000	PCK	21,000	42,000
GAROFALO FETTUCCE 24X500 GR 8000139910432	2.0000	PCK	21,000	42,000
			Amount	84,000
			Discount	0
			Tax	8,400
			Total	**92,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Javanine Resto (Java's Kitchen) - RS1005

Pondok Blimbing Indah J-2/8 RT 010 RW011 Purwodadi, Blimbing, Kotamadya Malang

Ship To. Javanine Resto (Java's Kitchen)
Ref. RS1005-10/09/2021

Invoice No.	SI212109001434
Invoice Date.	09-09-2021
SO No.	SO212109001434
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	6.0200	KG	255,000	1,535,100
			Amount	1,535,100
			Discount	0
			Tax	0
			Total	**1,535,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Javanine Resto (Java's Kitchen) - RS1005

Pondok Blimbing Indah J-2/8 RT 010 RW011 Purwodadi, Blimbing, Kotamadya Malang

Ship To. Javanine Resto (Java's Kitchen)
Ref. RS1005-10/09/2021

Invoice No.	SI212109001436
Invoice Date.	10-09-2021
SO No.	SO212109001436
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148077
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	13.5600	KG	27,000	366,120
			Amount	366,120
			Discount	0
			Tax	36,612
			Total	**402,732**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Javanine Resto (Java's Kitchen) - RS1005

Pondok Blimbing Indah J-2/8 RT 010 RW011 Purwodadi, Blimbing, Kotamadya Malang

Ship To. Javanine Resto (Java's Kitchen)
Ref. RS1005-10/09/2021

Invoice No.	SI212109001437
Invoice Date.	10-09-2021
SO No.	SO212109001437
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148078
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	14.1800	KG	170,000	2,410,600
			Amount	2,410,600
			Discount	0
			Tax	0
			Total	**2,410,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

The Socialite - RS0889

Kertajaya Indah Timur VIII O/324 - Surabaya.

Ship To. The Socialite
Ref. RS0889-10/09/2021

Invoice No.	SI212109001438
Invoice Date.	10-09-2021
SO No.	SO212109001438
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148048
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	4.8200	KG	185,000	891,700
			Amount	891,700
			Discount	0
			Tax	0
			Total	**891,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Rocabana - Tulungagung - RS0990

Jl. Pangeran Antasari No 6-7

Ship To. Rocabana - Tulungagung S1
Ref. RS0990-10/09/2021

Invoice No.	SI212109001439
Invoice Date.	10-09-2021
SO No.	SO212109001439
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	90,000	900,000
Local Chicken Breast Boneless (Dada)	13.3600	KG	42,000	561,120
			Amount	1,461,120
			Discount	0
			Tax	0
			Total	**1,461,120**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Rocabana - Tulungagung - RS0990

Jl. Pangeran Antasari No 6-7

Ship To. Rocabana - Tulungagung S1
Ref. RS0990-10/09/2021

Invoice No.	SI212109001440
Invoice Date.	10-09-2021
SO No.	SO212109001440
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148068
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	54,000	162,000
			Amount	162,000
			Discount	0
			Tax	16,200
			Total	**178,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Rocabana - Kediri - RS0732

Jl. Pemuda No.1 Kelurahan Nadirejo - Kediri

Ship To. Rocabana - Kediri
Ref. `

Invoice No.	SI212109001441
Invoice Date.	10-09-2021
SO No.	SO212109001441
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0200	KG	90,000	901,800
Local Chicken Breast Boneless (Dada)	13.3400	KG	42,000	560,280
			Amount	1,462,080
			Discount	0
			Tax	0
			Total	**1,462,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Rocabana - Kediri - RS0732

Jl. Pemuda No.1 Kelurahan Nadirejo - Kediri

Ship To. Rocabana - Kediri
Ref. RS0732-10/09/2021

Invoice No.	SI212109001442
Invoice Date.	10-09-2021
SO No.	SO212109001442
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148067
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	54,000	162,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	4.0000	BTL	43,000	172,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	2.0000	PCK	48,000	96,000
			Amount	430,000
			Discount	0
			Tax	43,000
			Total	**473,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Burger King - Kediri - RQ0041

Kediri Mall, Ground Floor Jl. Hayam Wuruk No.46,Dandangan,Kec Kota Kediri,Jawa Timur

Ship To. Burger King - Kediri
Ref. RQ0041-10/09/2021

Invoice No.	SI212109001443
Invoice Date.	10-09-2021
SO No.	SO212109001443
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148058
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	65.2000	KG	82,750	5,395,300
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	23,050	1,383,000
			Amount	6,778,300
			Discount	0
			Tax	677,830
			Total	**7,456,130**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

My Kopi O Indonesia - Malang - RS0563

Jl. Taman Slamet No 23 RT 004 RW 004, Gadingkasri, Klojen - Malang

Ship To. My Kopi O Indonesia- Malang
Ref. RS0563-10/09/2021

Invoice No.	SI212109001444
Invoice Date.	10-09-2021
SO No.	SO212109001444
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	5.1800	KG	218,000	1,129,240
			Amount	1,129,240
			Discount	0
			Tax	0
			Total	**1,129,240**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-10/09/2021

Invoice No.	SI212109001445
Invoice Date.	10-09-2021
SO No.	SO212109001445
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148203
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO TOMATO PASTE 28/30 12X800 GR	24.0000	TIN	27,500	660,000
			Amount	660,000
			Discount	0
			Tax	66,000
			Total	**726,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

My Kopi O Indonesia - Malang - RS0563

Jl. Taman Slamet No 23 RT 004 RW 004, Gadingkasri, Klojen - Malang

Ship To. My Kopi O Indonesia- Malang
Ref. RS0563-10/09/2021

Invoice No.	SI212109001446
Invoice Date.	10-09-2021
SO No.	SO212109001446
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148079
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	5.0000	KG	23,500	117,500
			Amount	117,500
			Discount	0
			Tax	0
			Total	**117,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Malang - SM0093

Jl. Semeru No. 80 - MALANG

Ship To. Supra Boga Lestari PT, Tbk - Malang
Ref. PO : 3007594658

Invoice No.	SI212109001447
Invoice Date.	10-09-2021
SO No.	SO212109001447
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	30.0000	KG	175,000	5,250,000
			Amount	5,250,000
			Discount	0
			Tax	0
			Total	**5,250,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001448
Invoice Date.	10-09-2021
SO No.	SO212109001448
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148051
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	140,000
			Discount	0
			Tax	14,000
			Total	**154,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001449
Invoice Date.	10-09-2021
SO No.	SO212109001449
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148054
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	90.0000	CUP	24,000	2,160,000
YOPOKKI HALAL ORIGINAL TOPOKKI POUCH 24 X 280GR	72.0000	PCK	38,000	2,736,000
YOPOKKI HALAL JJAJANG TOPOKKI CUP 30 X 140GR	90.0000	CUP	24,000	2,160,000
YOPOKKI HALAL JJAJANG TOPOKKI POUCH 24 X 280GR	72.0000	PCK	38,000	2,736,000
			Amount	9,792,000
			Discount	0
			Tax	979,200
			Total	**10,771,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001450
Invoice Date.	10-09-2021
SO No.	SO212109001450
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	31.0000	KG	42,000	1,302,000
Local Chicken Leg Boneless (Paha)	10.2400	KG	40,000	409,600
			Amount	1,711,600
			Discount	0
			Tax	0
			Total	**1,711,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Arbanat Cafe - RS0044

Jl.Terusan Dieng N0.4 - 6 - MALANG

Ship To. Arbanat Cafe
Ref. RS0044-10/09/2021

Invoice No.	SI212109001451
Invoice Date.	10-09-2021
SO No.	SO212109001451
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148098
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.9200	KG	170,000	666,400
			Amount	666,400
			Discount	0
			Tax	0
			Total	**666,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001452
Invoice Date.	10-09-2021
SO No.	SO212109001452
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148052
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	2.0000	KG	75,000	150,000
			Amount	150,000
			Discount	0
			Tax	0
			Total	**150,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001453
Invoice Date.	10-09-2021
SO No.	SO212109001453
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	4.0000	KG	105,000	420,000
US Frz Short Plate Sliced 1mm - 1.5mm	10.0000	KG	150,000	1,500,000
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
			Amount	2,260,000
			Discount	0
			Tax	0
			Total	**2,260,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001454
Invoice Date.	10-09-2021
SO No.	SO212109001454
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148053
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES STRAIGHT CUT 12X900GR	2.0000	PCK	24,500	49,000
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	2.0000	KG	41,000	82,000
H30 L/Weston FY Tater Puff 6/5lb	4.6000	KG	43,000	197,800
			Amount	328,800
			Discount	0
			Tax	32,880
			Total	**361,680**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Malang - SM0093

Jl. Semeru No. 80 - MALANG

Ship To. Supra Boga Lestari PT, Tbk - Malang
Ref. PO : 3007602230

Invoice No.	SI212109001455
Invoice Date.	10-09-2021
SO No.	SO212109001455
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148071
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING PLAIN 12X900GR	12.0000	PCK	29,500	354,000
			Amount	354,000
			Discount	0
			Tax	35,400
			Total	**389,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Iki Sui - Malang - RS0359

Jl. Pahlawan Trip No. 8 - 9 Malang

Ship To. Iki Sui - Malang
Ref. RS0359-10/09/2021

Invoice No.	SI212109001456
Invoice Date.	10-09-2021
SO No.	SO212109001456
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	160,000	480,000
			Amount	480,000
			Discount	0
			Tax	0
			Total	**480,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Warung WOW - Batu - RS0960

Jl.Panglima Sudirman 41 - BATU

Ship To. Warung WOW - Batu
Ref. RS0960-10/09/2021

Invoice No.	SI212109001457
Invoice Date.	10-09-2021
SO No.	SO212109001457
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A Short Rib B/In Cap On Cut	7.4000	KG	115,000	851,000
			Amount	851,000
			Discount	0
			Tax	0
			Total	**851,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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Customer Name & Address

Warung WOW - Batu - RS0960

Jl.Panglima Sudirman 41 - BATU

Ship To. Warung WOW - Batu
Ref. RS0960-10/09/2021

Invoice No.	SI212109001458
Invoice Date.	10-09-2021
SO No.	SO212109001458
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148103
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
			Amount	470,000
			Discount	0
			Tax	0
			Total	**470,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Hills House - Batu - RS0323

Jl. Mawar Songgokerto, Kec. Batu - Batu

Ship To. Hills House - Batu
Ref. RS0323-10/09/2021

Invoice No.	SI212109001459
Invoice Date.	10-09-2021
SO No.	SO212109001459
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	10.0000	PC	125,000	1,250,000
			Amount	1,250,000
			Discount	0
			Tax	0
			Total	**1,250,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021

Invoice No.	SI212109001460
Invoice Date.	10-09-2021
SO No.	SO212109001460
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	155,000	775,000
			Amount	775,000
			Discount	0
			Tax	0
			Total	**775,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

AB Kitchen - RS0025

Jl. Ungaran No. 22 - Malang

Ship To. AB Kitchen
Ref. RS0025-10/09/2021

Invoice No.	SI212109001461
Invoice Date.	10-09-2021
SO No.	SO212109001461
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148080
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	13.5600	KG	27,000	366,120
			Amount	366,120
			Discount	0
			Tax	36,612
			Total	**402,732**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

AB Kitchen - RS0025

Jl. Ungaran No. 22 - Malang

Ship To. AB Kitchen
Ref. RS0025-10/09/2021

Invoice No.	SI212109001462
Invoice Date.	10-09-2021
SO No.	SO212109001462
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148081
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	1.0000	KG	82,000	82,000
			Amount	82,000
			Discount	0
			Tax	0
			Total	**82,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110114

Invoice No.	SI212109001463
Invoice Date.	10-09-2021
SO No.	SO212109001463
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB RACK FRENCH CUT	2.0000	KG	320,000	640,000
			Amount	640,000
			Discount	0
			Tax	0
			Total	**640,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The People Cafe - Pakuwon - RS0882

Pakuwon mall Lt. Ground No. 02 Dekat Lobby J.Co Surabaya

Ship To. The People Cafe - Pakuwon
Ref. 82599

Invoice No.	SI212109001464
Invoice Date.	10-09-2021
SO No.	SO212109001464
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148230
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	5.0000	PCK	45,500	227,500
			Amount	227,500
			Discount	0
			Tax	22,750
			Total	**250,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya
Ref. 2700006335

Invoice No.	SI212109001465
Invoice Date.	10-09-2021
SO No.	SO212109001465
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148136
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	54.2400	KG	29,000	1,572,960
AICE FAMILY VANILA 8LTR/PAIL	6.0000	PAIL	129,636	777,816
			Amount	2,350,776
			Discount	-0
			Tax	235,078
			Total	**2,585,854**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya
Ref. 2700006137

Invoice No.	SI212109001466
Invoice Date.	10-09-2021
SO No.	SO212109001466
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148137
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	132.0000	KG	95,000	12,540,000
			Amount	12,540,000
			Discount	0
			Tax	1,254,000
			Total	**13,794,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Pizza E Birra - RS0662

Ruko Graha Family Blok A. No.1 Babatan Wiyung Surabaya

Ship To. Pizza E Birra
Ref. 82633

Invoice No.	SI212109001467
Invoice Date.	10-09-2021
SO No.	SO212109001467
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148216
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X5LT 8433260101002	2.0000	BTL	398,500	797,000
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	2.0000	BTL	253,000	506,000
			Amount	1,303,000
			Discount	0
			Tax	130,300
			Total	**1,433,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

WingsTop - Intiland - RQ0064

Commercial Area Graha Family Jl. Mayjend. Yono Soewoyo Surabaya

Ship To. WingsTop - Intiland
Ref. 3700005456

Invoice No.	SI212109001468
Invoice Date.	10-09-2021
SO No.	SO212109001468
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148204
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	57,000	342,000
			Amount	342,000
			Discount	0
			Tax	34,200
			Total	**376,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

WingsTop - Jemursari - RQ0067

Graha Intirub Lt.3 Jl. Cililitan Besar No.454 Kebon Pala, Makasar Jakarta Timur DKI Jakarta

Ship To. WingsTop - Jemursari
Ref. 3700005601

Invoice No.	SI212109001469
Invoice Date.	10-09-2021
SO No.	SO212109001469
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148172
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	40.6800	KG	29,250	1,189,890
			Amount	1,189,890
			Discount	0
			Tax	118,989
			Total	**1,308,879**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146095

Invoice No.	SI212109001470
Invoice Date.	10-09-2021
SO No.	SO212109001470
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148116
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	2.6000	KG	420,000	1,092,000
			Amount	1,092,000
			Discount	0
			Tax	0
			Total	**1,092,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-09/09/2021

Invoice No.	SI212109001471
Invoice Date.	09-09-2021
SO No.	SO212109001471
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	85,000	510,000
			Amount	510,000
			Discount	0
			Tax	0
			Total	**510,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Lai Lai Supermarket - Malang - SM0074

Jl. Arjuno 36 Malang.

Ship To. Lai Lai Supermarket - Malang
Ref. SM0074-10/09/2021

Invoice No.	SI212109001472
Invoice Date.	10-09-2021
SO No.	SO212109001472
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148074
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO PENNE RIGATE OSXE041 24X500 GR 8 001250120410	6.0000	PCK	27,000	162,000
GAROFALO FARFALLE 16x500gr 8000139910241	6.0000	PCK	21,000	126,000
GAROFALO GNOCCHI SARDI 16x500gr 8000139910203	6.0000	PCK	21,000	126,000
GAROFALO MAFALDA CORTA 16x500gr 8000139910258	6.0000	PCK	21,000	126,000
GAROFALO PAZZIELLE 16X500 GR 8000139910074	6.0000	PCK	27,000	162,000
GAROFALO ANISTELLE 16X500 GR 8000139910081	6.0000	PCK	27,000	162,000
			Amount	864,000
			Discount	0
			Tax	86,400
			Total	**950,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110173

Invoice No.	SI212109001473
Invoice Date.	10-09-2021
SO No.	SO212109001473
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.4000	KG	210,000	1,134,000
AUS CHL WAGYU S STRIPLOIN MB 6-7	3.0400	KG	915,000	2,781,600
			Amount	3,915,600
			Discount	0
			Tax	0
			Total	**3,915,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Lai Lai Supermarket - Malang - SM0074

Jl. Arjuno 36 Malang.

Ship To. Lai Lai Supermarket - Malang
Ref. SM0074-10/09/2021

Invoice No.	SI212109001474
Invoice Date.	10-09-2021
SO No.	SO212109001474
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148075
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO RIGATONI 16x500gr 8000139910197	6.0000	PCK	21,000	126,000
GAROFALO RADIATORI 16x500gr 8000139910265	6.0000	PCK	21,000	126,000
			Amount	252,000
			Discount	0
			Tax	25,200
			Total	**277,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001475
Invoice Date.	10-09-2021
SO No.	SO212109001475
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148055
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 4 WAYS 10X1 KG	3.0000	KG	23,000	69,000
			Amount	69,000
			Discount	0
			Tax	0
			Total	**69,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Plataran Bromo - Malang - RS0668

Jl.Merbabu No. 2 Oro Oro Dowo - Klonjen - MALANG

Ship To. Plataran Bromo - Malang
Ref. P210907013

Invoice No.	SI212109001476
Invoice Date.	10-09-2021
SO No.	SO212109001476
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148082
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	10.7200	KG	170,000	1,822,400
			Amount	1,822,400
			Discount	0
			Tax	0
			Total	**1,822,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001477
Invoice Date.	10-09-2021
SO No.	SO212109001477
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148056
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	5.0000	PCK	27,000	135,000
DE CECCO EGG FETTUCCINE MATASS UOVO OUN2103 12X250	8.0000	PCK	33,000	264,000
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	4.0000	PCK	38,500	154,000
			Amount	553,000
			Discount	0
			Tax	55,300
			Total	**608,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001478
Invoice Date.	10-09-2021
SO No.	SO212109001478
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148050
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	18.0000	PCK	54,000	972,000
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	50.0000	KG	20,000	1,000,000
			Amount	1,972,000
			Discount	0
			Tax	197,200
			Total	**2,169,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Wako Steak - Kediri - RS0946

Jl. Mayjen Sungkono No.18 Semampir Kediri

Ship To. Wako Steak - Kediri
Ref. RS0946-10/09/2021

Invoice No.	SI212109001479
Invoice Date.	10-09-2021
SO No.	SO212109001479
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLE	4.3400	KG	118,000	512,120
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
Local Chicken Breast Boneless (Dada)	9.2800	KG	42,000	389,760
			Amount	1,071,880
			Discount	0
			Tax	0
			Total	**1,071,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-10/09/2021

Invoice No.	SI212109001480
Invoice Date.	10-09-2021
SO No.	SO212109001480
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148144
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ REGULAR FLOUR TORTILLAS 8 16OZ	30.0000	PCK	35,500	1,065,000
DIANA FRZ WHITE CORN TORTILLAS 6 40OZ	30.0000	PCK	42,500	1,275,000
			Amount	2,340,000
			Discount	0
			Tax	234,000
			Total	**2,574,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Plataran Bromo - Malang - RS0668

Jl.Merbabu No. 2 Oro Oro Dowo - Klonjen - MALANG

Ship To. Plataran Bromo - Malang
Ref. P210907013

Invoice No.	SI212109001481
Invoice Date.	10-09-2021
SO No.	SO212109001481
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz T - Bone	5.1000	KG	180,000	918,000
			Amount	918,000
			Discount	0
			Tax	0
			Total	**918,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier
Ref. UM0116-10/09/2021

Invoice No.	SI212109001483
Invoice Date.	10-09-2021
SO No.	SO212109001483
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Inside Round Sliced	8.0400	KG	165,000	1,326,600
AUS FRZ G TRIM 85 CL	1.0000	KG	85,000	85,000
			Amount	1,411,600
			Discount	0
			Tax	0
			Total	**1,411,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Lai Lai Supermarket - Malang - SM0074

Jl. Arjuno 36 Malang.

Ship To. Lai Lai Supermarket - Malang
Ref. SM0074-10/09/2021

Invoice No.	SI212109001484
Invoice Date.	10-09-2021
SO No.	SO212109001484
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148076
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO TOMATO PASTE 28/30 12X800 GR	36.0000	TIN	27,500	990,000
			Amount	990,000
			Discount	0
			Tax	99,000
			Total	**1,089,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Intano Coffee - RS0364

Jl. Lilium Raya No. 46 Kraton Superblok Krian

Ship To. Intano Coffee
Ref. RS0364-10/09/2021

Invoice No.	SI212109001485
Invoice Date.	10-09-2021
SO No.	SO212109001485
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148191
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
204.005 Farm Frites Shoestring 7MM FF Finest BPHT 6x2000Gr	12.0000	KG	18,500	222,000
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	140,000	280,000
			Amount	502,000
			Discount	0
			Tax	50,200
			Total	**552,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-10/09/2021

Invoice No.	SI212109001486
Invoice Date.	10-09-2021
SO No.	SO212109001486
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	10.1000	KG	130,000	1,313,000
US FRZ 121 SHORT PLATE	10.5000	KG	155,000	1,627,500
			Amount	2,940,500
			Discount	0
			Tax	0
			Total	**2,940,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Chubbycook - Malang (Janji Jiwa) - RS0128

Jl. Esberg T2 - 5 - Malang

Ship To. Chubbycook - Malang (Janji Jiwa)
Ref. RS0128-10/09/2021

Invoice No.	SI212109001487
Invoice Date.	10-09-2021
SO No.	SO212109001487
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148099
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	2.0000	BTL	195,500	391,000
			Amount	391,000
			Discount	0
			Tax	39,100
			Total	**430,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-10/09/2021

Invoice No.	SI212109001488
Invoice Date.	10-09-2021
SO No.	SO212109001488
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	18.8000	KG	100,500	1,889,400
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	9.2800	KG	205,000	1,902,400
			Amount	3,791,800
			Discount	0
			Tax	0
			Total	**3,791,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-10/09/2021

Invoice No.	SI212109001489
Invoice Date.	10-09-2021
SO No.	SO212109001489
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	21.7600	KG	100,500	2,186,880
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	25.1000	KG	132,500	3,325,750
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	9.8200	KG	205,000	2,013,100
			Amount	7,525,730
			Discount	0
			Tax	0
			Total	**7,525,730**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-10/09/2021

Invoice No.	SI212109001490
Invoice Date.	10-09-2021
SO No.	SO212109001490
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148105
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF CHEESE SAUSAGE 1KG	1.0000	PCK	89,500	89,500
BEEF PICNIC SHABURI 1KG	3.0000	PCK	57,500	172,500
			Amount	262,000
			Discount	0
			Tax	26,200
			Total	**288,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-10/09/2021

Invoice No.	SI212109001491
Invoice Date.	10-09-2021
SO No.	SO212109001491
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ Frz Tongue Swiss Cut (Shaburi)	4.0200	KG	162,500	653,250
			Amount	653,250
			Discount	0
			Tax	0
			Total	**653,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-10/09/2021

Invoice No.	SI212109001492
Invoice Date.	10-09-2021
SO No.	SO212109001492
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148145
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	5.3200	KG	420,000	2,234,400
			Amount	2,234,400
			Discount	0
			Tax	0
			Total	**2,234,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-10/09/2021

Invoice No.	SI212109001495
Invoice Date.	10-09-2021
SO No.	SO212109001495
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148231
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	4.0000	PCK	79,500	318,000
			Amount	318,000
			Discount	0
			Tax	31,800
			Total	**349,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-10/09/2021

Invoice No.	SI212109001496
Invoice Date.	10-09-2021
SO No.	SO212109001496
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	10.9400	KG	100,500	1,099,470
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	18.3000	KG	132,500	2,424,750
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	7.9400	KG	205,000	1,627,700
			Amount	5,151,920
			Discount	0
			Tax	0
			Total	**5,151,920**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021,

Invoice No.	SI212109001497
Invoice Date.	10-09-2021
SO No.	SO212109001497
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148049
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORW. FRZ. SALMON HEAD ON	4.6800	KG	165,000	772,200
			Amount	772,200
			Discount	0
			Tax	0
			Total	**772,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-10/09/2021

Invoice No.	SI212109001498
Invoice Date.	10-09-2021
SO No.	SO212109001498
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148138
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	3.0000	PCK	79,500	238,500
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	5.0000	PCK	47,330	236,650
BEEF CHEESE SAUSAGE 1KG	1.0000	PCK	89,500	89,500
			Amount	564,650
			Discount	0
			Tax	56,465
			Total	**621,115**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001499
Invoice Date.	10-09-2021
SO No.	SO212109001499
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	2.5400	KG	430,000	1,092,200
			Amount	1,092,200
			Discount	0
			Tax	0
			Total	**1,092,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Grand Surya Hotel - HT0017

Jl. Doho No.98 Kediri - Jawa Timur

Ship To. Grand Surya Hotel
Ref. HT0017-10/09/2021

Invoice No.	SI212109001500
Invoice Date.	10-09-2021
SO No.	SO212109001500
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz S 2142 Striploin Cut	5.2000	KG	242,000	1,258,400
			Amount	1,258,400
			Discount	0
			Tax	0
			Total	**1,258,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Wako Steak - Kediri - RS0946

Jl. Mayjen Sungkono No.18 Semampir Kediri

Ship To. Wako Steak - Kediri
Ref. RS0946-10/09/2021

Invoice No.	SI212109001501
Invoice Date.	10-09-2021
SO No.	SO212109001501
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148066
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	20,000	400,000
			Amount	400,000
			Discount	0
			Tax	40,000
			Total	**440,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Michella (32 Meathouse) - Kediri - UM0077

Jl. Sriwijaya No. 32 - Kediri

Ship To. Michella (32 Meathouse) - Kediri
Ref. `

Invoice No.	SI212109001502
Invoice Date.	10-09-2021
SO No.	SO212109001502
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148064
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	10.2000	KG	43,000	438,600
			Amount	438,600
			Discount	0
			Tax	43,860
			Total	**482,460**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Plataran Bromo - Malang - RS0668

Jl.Merbabu No. 2 Oro Oro Dowo - Klonjen - MALANG

Ship To. Plataran Bromo - Malang
Ref. P210907013

Invoice No.	SI212109001503
Invoice Date.	10-09-2021
SO No.	SO212109001503
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148083
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001504
Invoice Date.	10-09-2021
SO No.	SO212109001504
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148057
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,500	870,000
			Amount	870,000
			Discount	0
			Tax	0
			Total	**870,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Golden Tulip Hotel - HT0016

Jl. Cherry No.10 Rt 008 RW001, BATU - Jawa Timur

Ship To. Golden Tulip Hotel
Ref. 6574

Invoice No.	SI212109001505
Invoice Date.	10-09-2021
SO No.	SO212109001505
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148104
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	180.0000	PCK	14,000	2,520,000
			Amount	2,520,000
			Discount	0
			Tax	0
			Total	**2,520,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

She Brew - Kediri - RS0783

Jl. Yos Sudarso No.12 (Sebelah Optik Cornea) - Kediri

Ship To. She Brew - Kediri
Ref. RS0783-10/09/2021

Invoice No.	SI212109001506
Invoice Date.	10-09-2021
SO No.	SO212109001506
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148070
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021

Invoice No.	SI212109001507
Invoice Date.	10-09-2021
SO No.	SO212109001507
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148085
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021

Invoice No.	SI212109001508
Invoice Date.	10-09-2021
SO No.	SO212109001508
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148091
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Bengkel Kopi - Pandaan - RS0074

Jl. Urip Sumoharjo No. 717 Pandaan

Ship To. Bengkel Kopi - Pandaan
Ref. RS0074-10/09/2021

Invoice No.	SI212109001509
Invoice Date.	10-09-2021
SO No.	SO212109001509
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148072
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021

Invoice No.	SI212109001510
Invoice Date.	10-09-2021
SO No.	SO212109001510
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148086
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021

Invoice No.	SI212109001511
Invoice Date.	10-09-2021
SO No.	SO212109001511
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148087
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	143,000	143,000
			Amount	143,000
			Discount	0
			Tax	14,300
			Total	**157,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Tanggal Toea Coffee & Space - Pandaan - RS0856

Depan Sd Jalan Raya RT.01, Pateban, Kebon Waris Pandaan - Pasuruan

Ship To. Tanggal Toea Coffee & Space - Pandaan
Ref. RS0856-10/09/2021

Invoice No.	SI212109001512
Invoice Date.	10-09-2021
SO No.	SO212109001512
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148073
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-10/09/2021

Invoice No.	SI212109001513
Invoice Date.	10-09-2021
SO No.	SO212109001513
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148132
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	6.0000	PCK	25,000	150,000
			Amount	150,000
			Discount	0
			Tax	15,000
			Total	**165,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021A

Invoice No.	SI212109001514
Invoice Date.	10-09-2021
SO No.	SO212109001514
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148088
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-10/09/2021

Invoice No.	SI212109001515
Invoice Date.	10-09-2021
SO No.	SO212109001515
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148232
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001516
Invoice Date.	10-09-2021
SO No.	SO212109001516
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148222
Term Of Payment.	COD
Doc Status.	*COPY (4)*

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

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Toko Roti Cengli - Malang - RS0910

Jl. Kaliurang No. 51 - Malang

Ship To. Toko Roti Cengli - Malang
Ref. RS0910-10/09/2021

Invoice No.	SI212109001517
Invoice Date.	10-09-2021
SO No.	SO212109001517
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148084
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PCK	14,000	1,176,000
			Amount	1,176,000
			Discount	0
			Tax	0
			Total	**1,176,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021

Invoice No.	SI212109001518
Invoice Date.	10-09-2021
SO No.	SO212109001518
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148092
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021B

Invoice No.	SI212109001519
Invoice Date.	10-09-2021
SO No.	SO212109001519
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148089
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Intano Coffee - RS0364

Jl. Lilium Raya No. 46 Kraton Superblok Krian

Ship To. Intano Coffee
Ref. RS0364-10/09/2021

Invoice No.	SI212109001520
Invoice Date.	10-09-2021
SO No.	SO212109001520
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148192
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Jali Merah Kopi - Malang - RS0376

Jl. Ikan Tombro Tengah Sawah No. 3A Tanjung Sekar Malang

Ship To. Jali Merah Kopi - Malang
Ref. RS0376-10/09/2021

Invoice No.	SI212109001521
Invoice Date.	10-09-2021
SO No.	SO212109001521
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148100
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-10/09/2021

Invoice No.	SI212109001522
Invoice Date.	10-09-2021
SO No.	SO212109001522
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	70.6300	KG	132,500	9,358,475
US Frz Ch 114D Top Blade CUT	8.5600	KG	137,500	1,177,000
US Frz Inside Round CUT 8 (Shaburi)	34.5600	KG	100,500	3,473,280
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	20.5200	KG	205,000	4,206,600
US FRZ SEL 180 STRIPLOIN 0X1	5.4400	KG	212,500	1,156,000
US FRZ CH 121C OUTSIDE SKIRT	3.6400	KG	292,500	1,064,700
			Amount	20,436,055
			Discount	0
			Tax	0
			Total	**20,436,055**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Bigs Mango Thai - RS0081

Perumahan Jade Sidorejo Indah Blok F No.10 Krian

Ship To. Bigs Mango Thai
Ref. RS0081-10/09/2021

Invoice No.	SI212109001523
Invoice Date.	10-09-2021
SO No.	SO212109001523
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148193
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021C

Invoice No.	SI212109001524
Invoice Date.	10-09-2021
SO No.	SO212109001524
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148093
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-10/09/2021

Invoice No.	SI212109001525
Invoice Date.	10-09-2021
SO No.	SO212109001525
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148139
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021D

Invoice No.	SI212109001526
Invoice Date.	10-09-2021
SO No.	SO212109001526
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148094
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Gusto Coffee Indragiri - RS0994

Jl. Rungkut Asri Timur 14 No. 52

Ship To. Gusto Coffee Indragiri -S1
Ref. RS0994-10/09/2021

Invoice No.	SI212109001527
Invoice Date.	10-09-2021
SO No.	SO212109001527
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148206
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Bebys Coffee - RS1043

Perumahan Graha Sunan Ampel Bok. A No. 37 RT. 005 RW. 005

Ship To. Bebys Coffee
Ref. RS1043-10/09/2021

Invoice No.	SI212109001528
Invoice Date.	10-09-2021
SO No.	SO212109001528
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148140
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Sobat Coffee - Batu - RS0798

Jl. Ikhwan Hadi No.59, Ngaglik (Depan Toko Anugrah) Batu

Ship To. Sobat Coffee - Batu
Ref. RS0798-10/09/2021

Invoice No.	SI212109001529
Invoice Date.	10-09-2021
SO No.	SO212109001529
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148102
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Teras Panglima - Malang - RS0865

Jl. Letjen Sutoyo Gang 3 No 28 - Malang

Ship To. Teras Panglima - Malang
Ref. RS0865-10/09/2021

Invoice No.	SI212109001530
Invoice Date.	10-09-2021
SO No.	SO212109001530
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148101
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Prima Pangan - UM0101

Ekspedisi CV. Kamelindo Jaya Jl. Tanjung Tembaga No. 5-7 Surabaya

Ship To. Prima Pangan
Ref. UM0101-10/09/2021

Invoice No.	SI212109001531
Invoice Date.	10-09-2021
SO No.	SO212109001531
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148118
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Toko Sembilan - RS0911

Jl. Dukuh Kupang Barat 16 No.9 RT/RW 01/08 Surabaya

Ship To. Toko Sembilan
Ref. RS0911-10/09/2021

Invoice No.	SI212109001532
Invoice Date.	10-09-2021
SO No.	SO212109001532
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148207
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Nusa Coffee - RS0585

Jl. Keputih Timur Jaya No 17, RT 04 RW02, Keputih, Sukolilo - Surabaya

Ship To. Nusa Coffee
Ref. RS0585-10/09/2021

Invoice No.	SI212109001533
Invoice Date.	10-09-2021
SO No.	SO212109001533
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148161
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PCK	14,000	1,176,000
			Amount	1,176,000
			Discount	0
			Tax	0
			Total	**1,176,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021e

Invoice No.	SI212109001534
Invoice Date.	10-09-2021
SO No.	SO212109001534
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148095
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-10/09/2021f

Invoice No.	SI212109001536
Invoice Date.	10-09-2021
SO No.	SO212109001536
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148090
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12085

Invoice No.	SI212109001537
Invoice Date.	10-09-2021
SO No.	SO212109001537
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148106
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12085

Invoice No.	SI212109001538
Invoice Date.	10-09-2021
SO No.	SO212109001538
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148107
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	10.0000	CAN	8,500	85,000
CIAO PEELED TOMATOES 6X2550 GR	2.0000	TIN	37,600	75,200
			Amount	160,200
			Discount	0
			Tax	16,020
			Total	**176,220**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68361

Invoice No.	SI212109001539
Invoice Date.	10-09-2021
SO No.	SO212109001539
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148117
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	14,000	1,344,000
			Amount	1,344,000
			Discount	0
			Tax	0
			Total	**1,344,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Batiqa Hotel - HT0029

Jl.Darmo Kali No.60 Surabaya

Ship To. Batiqa Hotel
Ref. HT0029-10/09/2021

Invoice No.	SI212109001540
Invoice Date.	10-09-2021
SO No.	SO212109001540
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148148
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Happy Tummy - UM0157

Kelurahan Babagan Kecamatan Lasem, Rembang - Jawa Tengah

Ship To. Happy Tummy
Ref. UM0157-10/09/2021

Invoice No.	SI212109001541
Invoice Date.	10-09-2021
SO No.	SO212109001541
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148225
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	3.2000	KG	38,000	121,600
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	2.0000	KG	41,000	82,000
H30 L/Weston FY Tater Puff 6/5lb	6.9000	KG	43,000	296,700
			Amount	500,300
			Discount	0
			Tax	50,030
			Total	**550,330**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-10/09/2021

Invoice No.	SI212109001542
Invoice Date.	10-09-2021
SO No.	SO212109001542
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148248
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	3.0000	PCK	60,000	180,000
			Amount	180,000
			Discount	0
			Tax	18,000
			Total	**198,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Butt Burgerbar - RS1068

Perumahan Royal Seridence Blok, Sumur Welut, Lakarsantri - Surabaya

Ship To. Butt Burgerbar
Ref. RS1068-10/09/2021

Invoice No.	SI212109001543
Invoice Date.	10-09-2021
SO No.	SO212109001543
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	4.1600	KG	120,000	499,200
			Amount	499,200
			Discount	0
			Tax	0
			Total	**499,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Ladang Lima - PS0007

Jl.Ketintang Madya No.93 - Surabaya

Ship To. Ladang Lima
Ref. PS0007-10/09/2021

Invoice No.	SI212109001544
Invoice Date.	10-09-2021
SO No.	SO212109001544
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148176
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF CHEESE SAUSAGE 1KG	30.0000	PCK	110,000	3,300,000
			Amount	3,300,000
			Discount	0
			Tax	330,000
			Total	**3,630,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

The Rooster Coffee - RS0887

Jl. Yos Sudarso No 21. Sidoarjo

Ship To. The Rooster Coffee
Ref. RS0887-10/09/2021

Invoice No.	SI212109001545
Invoice Date.	10-09-2021
SO No.	SO212109001545
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148194
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
			Amount	375,000
			Discount	0
			Tax	0
			Total	**375,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

UD. Bintang - DS0032

Jl. Simomulyo Baru 04G/ 17 (Depan Pasar Simo Mulyo) - Surabaya

Ship To. UD. Bintang
Ref. UM0095-10/09/2021

Invoice No.	SI212109001546
Invoice Date.	10-09-2021
SO No.	SO212109001546
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	2.0000	KG	150,000	300,000
			Amount	300,000
			Discount	0
			Tax	0
			Total	**300,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-10/09/2021

Invoice No.	SI212109001547
Invoice Date.	10-09-2021
SO No.	SO212109001547
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148146
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	1.0000	PCK	48,000	48,000
KEWPIE TARTAR SAUCE 6 X 1L	1.0000	PCK	56,000	56,000
			Amount	104,000
			Discount	0
			Tax	10,400
			Total	**114,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-10/09/2021

Invoice No.	SI212109001548
Invoice Date.	10-09-2021
SO No.	SO212109001548
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Tobys Estate - TP - RS0909

Tunjungan Plaza 5 Lt. UG No.10 Jl.Embong Malang - Surabaya

Ship To. Tobys Estate - TP
Ref. RS0909-10/09/2021

Invoice No.	SI212109001549
Invoice Date.	10-09-2021
SO No.	SO212109001549
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148119
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	1.1190	KG	528,000	590,832
SMOKED BEEF US SP PRE-SLICED 500GR	7.0000	PCK	130,000	910,000
			Amount	1,500,832
			Discount	0
			Tax	150,083
			Total	**1,650,915**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS1046-10/09/2021

Invoice No.	SI212109001550
Invoice Date.	10-09-2021
SO No.	SO212109001550
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	32.4000	KG	132,500	4,293,000
			Amount	4,293,000
			Discount	0
			Tax	0
			Total	**4,293,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12033

Invoice No.	SI212109001551
Invoice Date.	10-09-2021
SO No.	SO212109001551
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148108
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11931

Invoice No.	SI212109001552
Invoice Date.	10-09-2021
SO No.	SO212109001552
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148109
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11642

Invoice No.	SI212109001553
Invoice Date.	10-09-2021
SO No.	SO212109001553
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148110
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	13,000	1,560,000
			Amount	1,560,000
			Discount	0
			Tax	0
			Total	**1,560,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12108

Invoice No.	SI212109001554
Invoice Date.	10-09-2021
SO No.	SO212109001554
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148111
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CAULIFLOWER 10X1 KG	50.0000	KG	18,500	925,000
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	8.0000	KG	24,000	192,000
Frz. China Broccoli Florets 10X1Kg Xiamen	80.0000	KG	23,500	1,880,000
			Amount	2,997,000
			Discount	0
			Tax	0
			Total	**2,997,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-10/09/2021

Invoice No.	SI212109001555
Invoice Date.	10-09-2021
SO No.	SO212109001555
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148133
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11840

Invoice No.	SI212109001556
Invoice Date.	10-09-2021
SO No.	SO212109001556
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148112
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12135

Invoice No.	SI212109001557
Invoice Date.	10-09-2021
SO No.	SO212109001557
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148113
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12131

Invoice No.	SI212109001558
Invoice Date.	10-09-2021
SO No.	SO212109001558
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	44.3000	KG	98,000	4,341,400
US FRZ CH 114D TOP BLADE	5.9200	KG	140,000	828,800
			Amount	5,170,200
			Discount	0
			Tax	0
			Total	**5,170,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. 9527

Invoice No.	SI212109001559
Invoice Date.	10-09-2021
SO No.	SO212109001559
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148128
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. 9582

Invoice No.	SI212109001560
Invoice Date.	10-09-2021
SO No.	SO212109001560
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148129
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

PT. Kitchenette Lestari - Pakuwon - RS0702

Jl. Puncak Indah Lontar No. 2 Lt Ground No.23 (Pakuwon Mall) Surabaya

Ship To. PT. Kitchenette Lestari - Pakuwon
Ref. 82084.

Invoice No.	SI212109001561
Invoice Date.	10-09-2021
SO No.	SO212109001561
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148233
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-10/09/2021

Invoice No.	SI212109001562
Invoice Date.	10-09-2021
SO No.	SO212109001562
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	85,000	510,000
			Amount	510,000
			Discount	0
			Tax	0
			Total	**510,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - Pakuwon - RS0210

Supermall Pakuwon LT. G - SURABAYA

Ship To. Djournal Coffee - Pakuwon
Ref. 82108

Invoice No.	SI212109001563
Invoice Date.	10-09-2021
SO No.	SO212109001563
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148234
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - TP - RS0211

Tunjungan Plaza 3 Lt. 1 - Surabaya

Ship To. Djournal Coffee - TP
Ref. 82040

Invoice No.	SI212109001564
Invoice Date.	10-09-2021
SO No.	SO212109001564
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148121
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	13,000	780,000
			Amount	780,000
			Discount	0
			Tax	0
			Total	**780,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Mr. Fox - TP Surabaya - RS0551

Tunjungan Plaza V Lt.UG - Surabaya

Ship To. Mr. Fox - TP Surabaya
Ref. 49493

Invoice No.	SI212109001565
Invoice Date.	10-09-2021
SO No.	SO212109001565
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148120
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

PT. Kitchenette Lestari - Galaxy - HT0077

Galaxy Mall II Lt. Dasar unit G-206 Jl Dharmahusada Indah Timur No. 37 - Surabaya.

Ship To. PT. Kitchenette Lestari - Galaxy
Ref. 82455

Invoice No.	SI212109001566
Invoice Date.	10-09-2021
SO No.	SO212109001566
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148141
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001567
Invoice Date.	10-09-2021
SO No.	SO212109001567
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Shin Shank Diced	2.9400	KG	110,000	323,400
			Amount	323,400
			Discount	0
			Tax	0
			Total	**323,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - TP - RS0211

Tunjungan Plaza 3 Lt. 1 - Surabaya

Ship To. Djournal Coffee - TP
Ref. 82690

Invoice No.	SI212109001568
Invoice Date.	10-09-2021
SO No.	SO212109001568
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148122
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
			Amount	624,000
			Discount	0
			Tax	0
			Total	**624,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Djournal Coffee - Pakuwon - RS0210

Supermall Pakuwon LT. G - SURABAYA

Ship To. Djournal Coffee - Pakuwon
Ref. 82655

Invoice No.	SI212109001569
Invoice Date.	10-09-2021
SO No.	SO212109001569
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148235
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
			Amount	624,000
			Discount	0
			Tax	0
			Total	**624,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-10/09/2021

Invoice No.	SI212109001570
Invoice Date.	10-09-2021
SO No.	SO212109001570
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148142
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. 9604

Invoice No.	SI212109001571
Invoice Date.	10-09-2021
SO No.	SO212109001571
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148130
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Harris Hotel - Bundaran Satelit - HT0049

Jl. HR Muhammad No 2A Putat Gede Sukomanunggal Surabaya

Ship To. Harris Hotel - Bundaran Satelit
Ref. HT0049-10/09/2021

Invoice No.	SI212109001572
Invoice Date.	10-09-2021
SO No.	SO212109001572
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148223
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
			Amount	624,000
			Discount	0
			Tax	0
			Total	**624,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Harris Hotel - Bundaran Satelit - HT0049

Jl. HR Muhammad No 2A Putat Gede Sukomanunggal Surabaya

Ship To. Harris Hotel - Bundaran Satelit
Ref. HT0049-10/09/2021

Invoice No.	SI212109001573
Invoice Date.	10-09-2021
SO No.	SO212109001573
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148224
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	3.0000	KG	23,650	70,950
			Amount	70,950
			Discount	0
			Tax	0
			Total	**70,950**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Goodies Pizza - Surabaya - RS0291

Jl.Villa Bukit Regensi 3 Blok PE 8 No.19 Surabaya

Ship To. Goodies Pizza - Surabaya
Ref. RS0291-10/09/2021

Invoice No.	SI212109001574
Invoice Date.	10-09-2021
SO No.	SO212109001574
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148226
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Goodies Pizza - Surabaya - RS0291

Jl.Villa Bukit Regensi 3 Blok PE 8 No.19 Surabaya

Ship To. Goodies Pizza - Surabaya
Ref. RS0291-10/09/2021

Invoice No.	SI212109001575
Invoice Date.	10-09-2021
SO No.	SO212109001575
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	2.2200	KG	42,000	93,240
Local Chicken Leg Boneless (Paha)	2.0000	KG	40,000	80,000
			Amount	173,240
			Discount	0
			Tax	0
			Total	**173,240**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006.-10/09/2021

Invoice No.	SI212109001576
Invoice Date.	10-09-2021
SO No.	SO212109001576
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	5.4800	KG	98,000	537,040
			Amount	537,040
			Discount	0
			Tax	0
			Total	**537,040**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-10/09/2021

Invoice No.	SI212109001577
Invoice Date.	10-09-2021
SO No.	SO212109001577
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148143
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	70,000	700,000
			Amount	700,000
			Discount	0
			Tax	0
			Total	**700,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Mercure Grand Mirama Hotel - HT0067

Jl. Raya Darmo No. 70-76 - SURABAYA

Ship To. Mercure Grand Mirama Hotel
Ref. HT0067-10/09/2021

Invoice No.	SI212109001578
Invoice Date.	10-09-2021
SO No.	SO212109001578
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148149
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Nonimacaroni - UM0081

Griya Babatan Mukti XIV/ M82, Wiyung - Surabaya

Ship To. Nonimacaroni
Ref. UM0081-10/09/2021

Invoice No.	SI212109001579
Invoice Date.	10-09-2021
SO No.	SO212109001579
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148211
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	10.0000	BTL	35,000	350,000
JINSUNG KALBI MARINADE SAUCE 20BTL X 500GR	15.0000	BTL	35,000	525,000
			Amount	875,000
			Discount	0
			Tax	87,500
			Total	**962,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Camden - RS0110

Jl. Kertajaya Indah Blok I - 112 No. 75 Manyar Sabrangan - Surabaya

Ship To. Camden
Ref. RS0110-10/09/2021

Invoice No.	SI212109001580
Invoice Date.	10-09-2021
SO No.	SO212109001580
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL MUL S BA 2142 STRIPLOIN IW/VAC	5.0600	KG	407,000	2,059,420
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
			Amount	2,399,420
			Discount	0
			Tax	0
			Total	**2,399,420**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Mr. Sumo - RS0553

Jl. Margorejo Indah No.17 - Surabaya

Ship To. Mr. Sumo
Ref. RS0553-10/09/2021

Invoice No.	SI212109001581
Invoice Date.	10-09-2021
SO No.	SO212109001581
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ GF TRIMMING 65 CL	81.6000	KG	75,000	6,120,000
			Amount	6,120,000
			Discount	0
			Tax	0
			Total	**6,120,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Ojju - TP - RS0589

Tunjungan Plaza V Lt. 5 No. 3 Jl. Basuki Rachmat - Surabaya.

Ship To. Ojju - TP
Ref. PO202109070027

Invoice No.	SI212109001582
Invoice Date.	10-09-2021
SO No.	SO212109001582
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148123
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN MORTADELLA PRE-SLICED 500GR	1.0000	PCK	55,000	55,000
			Amount	55,000
			Discount	0
			Tax	5,500
			Total	**60,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Ojju - TP - RS0589

Tunjungan Plaza V Lt. 5 No. 3 Jl. Basuki Rachmat - Surabaya.

Ship To. Ojju - TP
Ref. PO202109070027

Invoice No.	SI212109001583
Invoice Date.	10-09-2021
SO No.	SO212109001583
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148124
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Gamarends Marine Supply - UM0029

Jl. Masjid No. 15 Asemrowo - Surabaya

Ship To. CV. Gamarends Marine Supply
Ref. UM0029-10/09/2021

Invoice No.	SI212109001584
Invoice Date.	10-09-2021
SO No.	SO212109001584
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	6.7600	KG	255,000	1,723,800
			Amount	1,723,800
			Discount	0
			Tax	0
			Total	**1,723,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Nature Food - Surabaya - CT0011

Putat Indah Timur No.4 - Surabaya

Ship To. Nature Food - Surabaya
Ref. CT0011-10/09/2021

Invoice No.	SI212109001585
Invoice Date.	10-09-2021
SO No.	SO212109001585
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148208
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Gindara Fillet	2.1000	KG	115,000	241,500
			Amount	241,500
			Discount	0
			Tax	0
			Total	**241,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Nature Food - Surabaya - CT0011

Putat Indah Timur No.4 - Surabaya

Ship To. Nature Food - Surabaya
Ref. CT0011-10/09/2021

Invoice No.	SI212109001586
Invoice Date.	10-09-2021
SO No.	SO212109001586
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	90,000	180,000
			Amount	180,000
			Discount	0
			Tax	0
			Total	**180,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Ibis Styles Hotel - HT0058

Jl. Jemur Sari No. 110-112 Surabaya

Ship To. Ibis Styles Hotel
Ref. 6221

Invoice No.	SI212109001587
Invoice Date.	10-09-2021
SO No.	SO212109001587
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148173
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	6.0000	PCK	35,000	210,000
BCH Mix Butter Puff Pastry Sheet 15pcsX500gr	1.0000	CTN	366,000	366,000
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	791,000
			Discount	0
			Tax	79,100
			Total	**870,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Source - Sidoarjo - RC0001

Citra Padoya Blok H 3207 - Sidoarjo

Ship To. Source - Sidoarjo
Ref. RC0001-10/09/2021

Invoice No.	SI212109001588
Invoice Date.	10-09-2021
SO No.	SO212109001588
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148195
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Prapen - RS0831

Jl. Raya Prapen No. 50 Surabaya

Ship To. SPBU Shell - Prapen
Ref. RS0831-10/09/2021

Invoice No.	SI212109001589
Invoice Date.	10-09-2021
SO No.	SO212109001589
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148177
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Citraland - RS0083

Ruko Taman gapura Blok I No.15 G-Walk Surabaya

Ship To. Black Kawa - Citraland
Ref. RS0083-10/09/2021

Invoice No.	SI212109001590
Invoice Date.	10-09-2021
SO No.	SO212109001590
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148228
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Pasar Atom - RS0087

Pasar Atom Tahap 5 Lantai 4 FO-68 -Surabaya

Ship To. Black Kawa - Pasar Atom
Ref. RS0087-10/09/2021

Invoice No.	SI212109001591
Invoice Date.	10-09-2021
SO No.	SO212109001591
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148125
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Bratang - RS1081

Deltra Sari Indah AM No.19 RT.09 RW.09 Kureksari Waru - Sidoarjo

Ship To. Black Kawa - Bratang
Ref. RS1081-10/09/2021

Invoice No.	SI212109001592
Invoice Date.	10-09-2021
SO No.	SO212109001592
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148162
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Honey Pok - RS0333

Jl. Dukuh Kupang Gg XXXI No. 3 J Surabaya

Ship To. Honey Pok
Ref. RS0333-10/09/2021

Invoice No.	SI212109001593
Invoice Date.	10-09-2021
SO No.	SO212109001593
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148246
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	50.0000	KG	75,000	3,750,000
			Amount	3,750,000
			Discount	0
			Tax	0
			Total	**3,750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Lani Catering - CT0008

Jl.Melon Selatan 2/42 Pondok Chandra - Surabaya

Ship To. Lani Catering
Ref. CT0008-10/09/2021

Invoice No.	SI212109001594
Invoice Date.	10-09-2021
SO No.	SO212109001594
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148178
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	68,000	816,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	36.0000	BTL	46,000	1,656,000
KEWPIE SALAD DRESSING CAESAR 6X1L	36.0000	BTL	58,000	2,088,000
			Amount	4,560,000
			Discount	0
			Tax	456,000
			Total	**5,016,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Mabokopi - RS1052

Jl. Keputih Utara GG Buntu No. 10B RT.004 RW.003, Keputih Sukolilo, Kota Surabaya

Ship To. Mabokopi
Ref. RS1052-10/09/2021

Invoice No.	SI212109001595
Invoice Date.	10-09-2021
SO No.	SO212109001595
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148126
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Kefi Coffee & Eatery - RS1009

Jl. Semolowaru Timur II/77, Semolowaru, Sukolilo - Surabaya

Ship To. Kefi Coffee & Eatery - S1
Ref. RS1009-10/09/2021

Invoice No.	SI212109001596
Invoice Date.	10-09-2021
SO No.	SO212109001596
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148196
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Dimithree Coffee - RS1097

Tanggulangin Asri Blok B No.10 Kalitengah

Ship To. Dimithree Coffee
Ref. RS1097-10/09/2021

Invoice No.	SI212109001597
Invoice Date.	10-09-2021
SO No.	SO212109001597
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148197
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland
Ref. RS0756-10/09/2021

Invoice No.	SI212109001598
Invoice Date.	10-09-2021
SO No.	SO212109001598
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148229
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 18784

Invoice No.	SI212109001599
Invoice Date.	10-09-2021
SO No.	SO212109001599
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148150
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Best Western Papilio Hotel - HT0030

Jl. Ahmad Yani 176-178 Surabaya

Ship To. Best Western Papilio Hotel
Ref. HT0030-10/09/2021

Invoice No.	SI212109001600
Invoice Date.	10-09-2021
SO No.	SO212109001600
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB CARCASS	17.2000	KG	110,000	1,892,000
			Amount	1,892,000
			Discount	0
			Tax	0
			Total	**1,892,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. v

Invoice No.	SI212109001601
Invoice Date.	10-09-2021
SO No.	SO212109001601
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148147
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Progo 10 - RS1087

Jl. Progo Nomor.10 RT.000 RW.000, Darmo Wonokromo

Ship To. The Progo 10
Ref. RS1087-10/09/2021

Invoice No.	SI212109001602
Invoice Date.	10-09-2021
SO No.	SO212109001602
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148131
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. 9625

Invoice No.	SI212109001603
Invoice Date.	10-09-2021
SO No.	SO212109001603
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148151
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	68,000	68,000
			Amount	68,000
			Discount	0
			Tax	6,800
			Total	**74,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-10/09/2021

Invoice No.	SI212109001604
Invoice Date.	10-09-2021
SO No.	SO212109001604
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	10.0000	PCK	85,000	850,000
AUS FRZ WAG 65 CL	27.2000	KG	75,000	2,040,000
US FRZ 121 SHORT PLATE	23.2200	KG	127,000	2,948,940
			Amount	5,838,940
			Discount	0
			Tax	0
			Total	**5,838,940**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT0055-10/09/2021

Invoice No.	SI212109001605
Invoice Date.	10-09-2021
SO No.	SO212109001605
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148201
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	24.0000	CAN	8,500	204,000
			Amount	204,000
			Discount	0
			Tax	20,400
			Total	**224,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110207

Invoice No.	SI212109001606
Invoice Date.	10-09-2021
SO No.	SO212109001606
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148205
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA GREEN PITTED OLIVES 6X3KG 8433260502014	2.0000	TIN	110,000	220,000
			Amount	220,000
			Discount	0
			Tax	22,000
			Total	**242,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT0055-10/09/2021

Invoice No.	SI212109001607
Invoice Date.	10-09-2021
SO No.	SO212109001607
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148202
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Manyar - RS1078

Surabaya

Ship To. Ahjumma's - Manyar
Ref. RS1078-10/09/2021

Invoice No.	SI212109001608
Invoice Date.	10-09-2021
SO No.	SO212109001608
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148163
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	6.0000	BTL	98,350	590,100
			Amount	590,100
			Discount	0
			Tax	59,010
			Total	**649,110**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-10/09/2021

Invoice No.	SI212109001609
Invoice Date.	10-09-2021
SO No.	SO212109001609
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148164
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	3.0000	KG	23,500	70,500
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	3.0000	KG	21,500	64,500
			Amount	135,000
			Discount	0
			Tax	0
			Total	**135,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Trunojoyo - RS0855

Jl. Trunojoyo No. 75 - Surabaya

Ship To. Tanamera Coffee - Trunojoyo
Ref. RS0855-10/09/2021

Invoice No.	SI212109001610
Invoice Date.	10-09-2021
SO No.	SO212109001610
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148209
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-10/09/2021

Invoice No.	SI212109001611
Invoice Date.	10-09-2021
SO No.	SO212109001611
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	4.0000	KG	42,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-10/09/2021

Invoice No.	SI212109001612
Invoice Date.	10-09-2021
SO No.	SO212109001612
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148165
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Karunia Abadi Bersama - RS0168

Jl.Taman Pinang Indah BB 4 No.9 SIDOARJO

Ship To. CV. Karunia Abadi Bersama
Ref. RS0168-10/09/2021

Invoice No.	SI212109001613
Invoice Date.	10-09-2021
SO No.	SO212109001613
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	20.0000	KG	85,000	1,700,000
			Amount	1,700,000
			Discount	0
			Tax	0
			Total	**1,700,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Luminor Hotel - Jemur Sari - HT0064

Jl. Raya Jemursari 206 - 208 Surabaya 60292

Ship To. Luminor Hotel - Jemur Sari
Ref. HT0064-10/09/2021

Invoice No.	SI212109001614
Invoice Date.	10-09-2021
SO No.	SO212109001614
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148174
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-10/09/2021

Invoice No.	SI212109001615
Invoice Date.	10-09-2021
SO No.	SO212109001615
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148166
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	3.0000	TIN	37,600	112,800
			Amount	112,800
			Discount	0
			Tax	11,280
			Total	**124,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Luminor Hotel - Jemur Sari - HT0064

Jl. Raya Jemursari 206 - 208 Surabaya 60292

Ship To. Luminor Hotel - Jemur Sari
Ref. HT0064-10/09/2021

Invoice No.	SI212109001616
Invoice Date.	10-09-2021
SO No.	SO212109001616
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148175
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-10/09/2021

Invoice No.	SI212109001617
Invoice Date.	10-09-2021
SO No.	SO212109001617
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148184
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Karunia Abadi Bersama - RS0168

Jl.Taman Pinang Indah BB 4 No.9 SIDOARJO

Ship To. CV. Karunia Abadi Bersama
Ref. RS0168-10/09/2021

Invoice No.	SI212109001618
Invoice Date.	10-09-2021
SO No.	SO212109001618
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148198
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	10.0000	PCK	60,000	600,000
BEEF BREAKFAST SAUSAGE 1KG	25.0000	PCK	85,000	2,125,000
			Amount	2,725,000
			Discount	0
			Tax	272,500
			Total	**2,997,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Eiger Coffee - RS0231

Jl.Dr.Ir.H>Soekarno Blok NC No. 11 - 15 Surabaya

Ship To. Eiger Coffee
Ref. RS0231-10/09/2021

Invoice No.	SI212109001619
Invoice Date.	10-09-2021
SO No.	SO212109001619
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148179
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-10/09/2021

Invoice No.	SI212109001620
Invoice Date.	10-09-2021
SO No.	SO212109001620
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148210
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	2.0000	BTL	93,500	187,000
			Amount	187,000
			Discount	0
			Tax	18,700
			Total	**205,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-10/09/2021

Invoice No.	SI212109001621
Invoice Date.	10-09-2021
SO No.	SO212109001621
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	150,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Sowan Kopi - RS1094

Jl. Cimanuk No. 69 RT.005 RW.005, Randuagung Kebomas - Gresik

Ship To. Sowan Kopi
Ref. RS1094-10/09/2021

Invoice No.	SI212109001622
Invoice Date.	10-09-2021
SO No.	SO212109001622
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148127
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Pasar Rame - Surabaya - UM0085

Jl. Mulyosari B.P.D Blok B No.17 - Surabaya

Ship To. Pasar Rame - Surabaya
Ref. UM0085-10/09/2021

Invoice No.	SI212109001623
Invoice Date.	10-09-2021
SO No.	SO212109001623
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148167
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	20.0000	KG	21,500	430,000
			Amount	430,000
			Discount	0
			Tax	0
			Total	**430,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Sehari Sekopi - RS1083

Dusun Macanmati RT.014 RW.003 Kebonagung, Porong - Sidoarjo

Ship To. Sehari Sekopi
Ref. RS1083-10/09/2021

Invoice No.	SI212109001624
Invoice Date.	10-09-2021
SO No.	SO212109001624
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148199
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Mamamon Frozen Food - UM0152

Jl Melawai No.3

Ship To. Mamamon Frozen Food
Ref. UM0152-10/09/2021

Invoice No.	SI212109001626
Invoice Date.	10-09-2021
SO No.	SO212109001626
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148212
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,000	1,680,000
			Amount	1,680,000
			Discount	0
			Tax	0
			Total	**1,680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 12043

Invoice No.	SI212109001627
Invoice Date.	10-09-2021
SO No.	SO212109001627
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148241
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	1.0000	TIN	37,600	37,600
			Amount	37,600
			Discount	0
			Tax	3,760
			Total	**41,360**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Little A. Coffee Shop - RS0490

Jl.Lingkar Barat Kavling 1 - 4 Pagewojo - Sidoarjo

Ship To. Little A. Coffee Shop
Ref. RS0490-10/09/2021

Invoice No.	SI212109001628
Invoice Date.	10-09-2021
SO No.	SO212109001628
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148200
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 12033

Invoice No.	SI212109001629
Invoice Date.	10-09-2021
SO No.	SO212109001629
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	27.6500	KG	98,000	2,709,700
			Amount	2,709,700
			Discount	0
			Tax	0
			Total	**2,709,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Tobys Estate - Pakuwon City Mall - RS0908

Pakuwon City Mall Lt.G No.48 - Surabaya

Ship To. Tobys Estate - Pakuwon City Mall
Ref. RS0908-10/09/2021

Invoice No.	SI212109001630
Invoice Date.	10-09-2021
SO No.	SO212109001630
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148168
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	10.0000	PCK	130,000	1,300,000
GAROFALO SPAGHETTINI 24x500gr 8000139910319	6.0000	PCK	21,000	126,000
			Amount	1,426,000
			Discount	0
			Tax	142,600
			Total	**1,568,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Cendana Hotel - HT0033

Jl. Kombes Pol M. Duryat No. 6 Surabaya

Ship To. Cendana Hotel
Ref. HT0033-10/09/2021

Invoice No.	SI212109001631
Invoice Date.	10-09-2021
SO No.	SO212109001631
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148152
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-10/09/2021

Invoice No.	SI212109001632
Invoice Date.	10-09-2021
SO No.	SO212109001632
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148249
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	13.0000	PCK	51,000	663,000
			Amount	663,000
			Discount	0
			Tax	66,300
			Total	**729,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12158

Invoice No.	SI212109001633
Invoice Date.	10-09-2021
SO No.	SO212109001633
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148242
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Pod Cafe - RS1059

Wonoasri 36 RT. 036 RW.009, Kanigoro Kartoharjo Madiun

Ship To. Pod Cafe
Ref. RS1059-10/09/2021

Invoice No.	SI212109001634
Invoice Date.	10-09-2021
SO No.	SO212109001634
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148213
Term Of Payment.	Transfer
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68395

Invoice No.	SI212109001635
Invoice Date.	10-09-2021
SO No.	SO212109001635
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148153
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN TUNA SAKU 300-500GR	5.8200	KG	107,000	622,740
			Amount	622,740
			Discount	0
			Tax	0
			Total	**622,740**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

NH Seafood - RS0574

Desa Sidowungu RT. 05 Menganti - Gresik.

Ship To. NH Seafood
Ref. RS0574-10/09/2021

Invoice No.	SI212109001636
Invoice Date.	10-09-2021
SO No.	SO212109001636
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148244
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	17.6200	KG	185,000	3,259,700
			Amount	3,259,700
			Discount	0
			Tax	0
			Total	**3,259,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Cafe Bro.Ku - RS0105

Jl. Raya Menganti Lidah Wetan Perum Forest Mansion di Cafe Bro.ku - Surabaya

Ship To. Cafe Bro.Ku
Ref. 900189

Invoice No.	SI212109001637
Invoice Date.	10-09-2021
SO No.	SO212109001637
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 124 BACK RIB	4.9600	KG	85,000	421,600
			Amount	421,600
			Discount	0
			Tax	0
			Total	**421,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Cafe Bro.Ku - RS0105

Jl. Raya Menganti Lidah Wetan Perum Forest Mansion di Cafe Bro.ku - Surabaya

Ship To. Cafe Bro.Ku
Ref. 900189

Invoice No.	SI212109001638
Invoice Date.	10-09-2021
SO No.	SO212109001638
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148227
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	5.0000	KG	47,000	235,000
			Amount	235,000
			Discount	0
			Tax	0
			Total	**235,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-10/09/2021

Invoice No.	SI212109001639
Invoice Date.	10-09-2021
SO No.	SO212109001639
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148158
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
			Amount	500,000
			Discount	0
			Tax	50,000
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Locafore Cafe & Eatery - RS0491

Jl.Jombang No.16 BABAT - Lamongan

Ship To. Locafore Cafe & Eatery
Ref. RS0491-10/09/2021

Invoice No.	SI212109001641
Invoice Date.	10-09-2021
SO No.	SO212109001641
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148243
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
			Amount	500,000
			Discount	0
			Tax	50,000
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-10/09/2021

Invoice No.	SI212109001642
Invoice Date.	10-09-2021
SO No.	SO212109001642
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148155
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Mercure Grand Mirama Hotel - HT0067

Jl. Raya Darmo No. 70-76 - SURABAYA

Ship To. Mercure Grand Mirama Hotel
Ref. HT0067-10/09/2021

Invoice No.	SI212109001643
Invoice Date.	10-09-2021
SO No.	SO212109001643
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148160
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Daging Halal Surabaya - UM0036

Kirim Islamic Center - Surabaya

Ship To. Daging Halal Surabaya
Ref. UM0036-10/09/2021

Invoice No.	SI212109001644
Invoice Date.	10-09-2021
SO No.	SO212109001644
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148214
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ Chilled Cheddar Cheese Cut 1Kg Up	1.7600	KG	80,000	140,800
I74 PENNANT HSH BRN FY 6/3	4.8000	KG	38,000	182,400
			Amount	323,200
			Discount	0
			Tax	32,320
			Total	**355,520**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-10/09/2021

Invoice No.	SI212109001645
Invoice Date.	10-09-2021
SO No.	SO212109001645
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.0000	KG	155,000	620,000
			Amount	620,000
			Discount	0
			Tax	0
			Total	**620,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Supermall - RS0561

Pakuwon Supermall Lt. I Unit 42 - 43

Ship To. My Kopi O - Supermall
Ref. RS0561-10/09/2021

Invoice No.	SI212109001646
Invoice Date.	10-09-2021
SO No.	SO212109001646
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148236
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
			Amount	460,000
			Discount	0
			Tax	0
			Total	**460,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Supermall - RS0561

Pakuwon Supermall Lt. I Unit 42 - 43

Ship To. My Kopi O - Supermall
Ref. RS0561-10/09/2021

Invoice No.	SI212109001647
Invoice Date.	10-09-2021
SO No.	SO212109001647
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	6.0600	KG	105,000	636,300
AUS FRZ G TRIM 85 CL	1.0000	KG	85,000	85,000
			Amount	721,300
			Discount	0
			Tax	0
			Total	**721,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Supermall - RS0561

Pakuwon Supermall Lt. I Unit 42 - 43

Ship To. My Kopi O - Supermall
Ref. RS0561-10/09/2021

Invoice No.	SI212109001648
Invoice Date.	10-09-2021
SO No.	SO212109001648
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148237
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	1.0000	KG	23,500	23,500
			Amount	23,500
			Discount	0
			Tax	0
			Total	**23,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Supermall - RS0561

Pakuwon Supermall Lt. I Unit 42 - 43

Ship To. My Kopi O - Supermall
Ref. RS0561-10/09/2021

Invoice No.	SI212109001649
Invoice Date.	10-09-2021
SO No.	SO212109001649
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148238
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE CHEF STYLE MAYO 4 X 3 KG	1.0000	GAL	120,000	120,000
			Amount	120,000
			Discount	0
			Tax	12,000
			Total	**132,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Mackenzie Coffee - RS0493

Ruko Surya Inti Permata 2, Hr Muhammad No 175B, Block C5 Surabaya

Ship To. Mackenzie Coffee
Ref. RS0493-10/09/2021

Invoice No.	SI212109001650
Invoice Date.	10-09-2021
SO No.	SO212109001650
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148247
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Salt & Sugar Cafe Bistro - RS0760

Jl. Jemursari No. 69 - Surabaya.

Ship To. Salt & Sugar Cafe Bistro
Ref. RS0760-10/09/2021

Invoice No.	SI212109001651
Invoice Date.	10-09-2021
SO No.	SO212109001651
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
			Amount	340,000
			Discount	0
			Tax	0
			Total	**340,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-10/09/2021

Invoice No.	SI212109001652
Invoice Date.	10-09-2021
SO No.	SO212109001652
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148183
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-10/09/2021

Invoice No.	SI212109001653
Invoice Date.	10-09-2021
SO No.	SO212109001653
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148187
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-10/09/2021

Invoice No.	SI212109001654
Invoice Date.	10-09-2021
SO No.	SO212109001654
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ WAG STRIPLOIN MB 8-9	6.2200	KG	1,075,000	6,686,500
			Amount	6,686,500
			Discount	0
			Tax	0
			Total	**6,686,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-10/09/2021

Invoice No.	SI212109001655
Invoice Date.	10-09-2021
SO No.	SO212109001655
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148215
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	10.0000	PCK	130,000	1,300,000
			Amount	1,300,000
			Discount	0
			Tax	130,000
			Total	**1,430,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-10/09/2021

Invoice No.	SI212109001656
Invoice Date.	10-09-2021
SO No.	SO212109001656
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148157
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF CHEESE SAUSAGE 1KG	2.0000	PCK	90,000	180,000
			Amount	180,000
			Discount	0
			Tax	18,000
			Total	**198,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-10/09/2021

Invoice No.	SI212109001657
Invoice Date.	10-09-2021
SO No.	SO212109001657
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148188
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-10/09/2021

Invoice No.	SI212109001658
Invoice Date.	10-09-2021
SO No.	SO212109001658
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148186
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
			Amount	500,000
			Discount	0
			Tax	50,000
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-10/09/2021

Invoice No.	SI212109001659
Invoice Date.	10-09-2021
SO No.	SO212109001659
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148156
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	5.0000	PCK	54,000	270,000
			Amount	270,000
			Discount	0
			Tax	27,000
			Total	**297,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11915

Invoice No.	SI212109001660
Invoice Date.	10-09-2021
SO No.	SO212109001660
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 114D TOP BLADE	8.7800	KG	140,000	1,229,200
			Amount	1,229,200
			Discount	0
			Tax	0
			Total	**1,229,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Salt & Sugar Cafe Bistro - RS0760

Jl. Jemursari No. 69 - Surabaya.

Ship To. Salt & Sugar Cafe Bistro
Ref. RS0760-10/09/2021n

Invoice No.	SI212109001661
Invoice Date.	10-09-2021
SO No.	SO212109001661
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148180
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING CAESAR 6X1L	6.0000	BTL	60,500	363,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	2.0000	BTL	48,500	97,000
KEWPIE ONION & MAYO 6 X 1 KG	2.0000	PCK	48,000	96,000
			Amount	556,000
			Discount	0
			Tax	55,600
			Total	**611,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Color's Cafe - RS0150

Jl. Sumatra No.81 Surabaya

Ship To. Color's Cafe
Ref. RS0150-10/09/2021

Invoice No.	SI212109001662
Invoice Date.	10-09-2021
SO No.	SO212109001662
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148154
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	435,200
			Discount	0
			Tax	43,520
			Total	**478,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Pizza E Birra - RS0662

Ruko Graha Family Blok A. No.1 Babatan Wiyung Surabaya

Ship To. Pizza E Birra
Ref. 81650

Invoice No.	SI212109001664
Invoice Date.	10-09-2021
SO No.	SO212109001664
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148217
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PB Emmental Block 3Kg	3.1880	KG	174,000	554,712
			Amount	554,712
			Discount	0
			Tax	55,471
			Total	**610,183**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-10/09/2021

Invoice No.	SI212109001665
Invoice Date.	10-09-2021
SO No.	SO212109001665
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148185
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUSHI SEASONING 14X600ML	56.0000	PCK	26,500	1,484,000
			Amount	1,484,000
			Discount	0
			Tax	148,400
			Total	**1,632,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-10/09/2021

Invoice No.	SI212109001666
Invoice Date.	10-09-2021
SO No.	SO212109001666
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6210 BEEF LUNG	201.8500	KG	59,000	11,909,150
AUS FRZ 6080 BEEF LIVER	34.4500	KG	26,000	895,700
AUS FRZ BEEF FEET	41.6800	KG	39,000	1,625,520
			Amount	14,430,370
			Discount	0
			Tax	0
			Total	**14,430,370**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Trustee - UM0139

Jl. Lebak Arum IV No. 65 - Surabaya

Ship To. Trustee
Ref. UM0139-10/09/2021

Invoice No.	SI212109001667
Invoice Date.	10-09-2021
SO No.	SO212109001667
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148181
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE ROASTED SESAME MAYO 6X1KG	12.0000	PCK	48,000	576,000
			Amount	576,000
			Discount	0
			Tax	57,600
			Total	**633,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Tobys Estate - Pakuwon Mall - RS1004

Jl. Imam Bonjol No. 117 RT 004 RW 014, Dr. Soetomo Tegalsari, Surabaya

Ship To. Tobys Estate - Pakuwon Mall
Ref. RS1004-10/09/2021

Invoice No.	SI212109001668
Invoice Date.	10-09-2021
SO No.	SO212109001668
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148239
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	10.0000	PCK	130,000	1,300,000
GAROFALO SPAGHETTINI 24x500gr 8000139910319	12.0000	PCK	21,000	252,000
Gf White Truffle Oil 250Ml	6.0000	BTL	195,500	1,173,000
			Amount	2,725,000
			Discount	0
			Tax	272,500
			Total	**2,997,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. HT0003-10/09/2021

Invoice No.	SI212109001669
Invoice Date.	10-09-2021
SO No.	SO212109001669
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148159
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
			Amount	470,000
			Discount	0
			Tax	0
			Total	**470,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. HT0003-10/09/2021

Invoice No.	SI212109001670
Invoice Date.	10-09-2021
SO No.	SO212109001670
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Minced Beef 85 Cl	4.9600	KG	95,000	471,200
			Amount	471,200
			Discount	0
			Tax	0
			Total	**471,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Erik - Surabaya - UM0041

Ngesong Dukuh Kupang III-3 Surabaya

Ship To. Erik - Surabaya
Ref. UM0041-10/09/2021

Invoice No.	SI212109001671
Invoice Date.	10-09-2021
SO No.	SO212109001671
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148219
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	33.3200	KG	185,000	6,164,200
			Amount	6,164,200
			Discount	0
			Tax	0
			Total	**6,164,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000918

Invoice No.	SI212109001672
Invoice Date.	10-09-2021
SO No.	SO212109001672
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Carcase 1 Kg	10.4400	KG	34,000	354,960
			Amount	354,960
			Discount	0
			Tax	0
			Total	**354,960**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000918

Invoice No.	SI212109001673
Invoice Date.	10-09-2021
SO No.	SO212109001673
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148220
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO RIGATONI OSXE024 24 X 500 GR 8001250120243	6.0000	PCK	22,300	133,800
GAROFALO RIGATONI 16x500gr 8000139910197	6.0000	PCK	17,500	105,000
EMMI ALOE VERA YOGHURT 20x100GR 7610900184743	20.0000	CUP	8,950	179,000
EMMI PINK GRAPE FRUIT YOGHURT 20x100GR 7610900169566	10.0000	CUP	8,950	89,500
Amb Grana Padano 15/16M	4.7200	KG	251,500	1,187,080
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	2.0000	GAL	171,000	342,000
			Amount	2,036,380
			Discount	0
			Tax	203,638
			Total	**2,240,018**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000918

Invoice No.	SI212109001674
Invoice Date.	10-09-2021
SO No.	SO212109001674
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148221
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	26,700	363,120
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	35,000	428,400
			Amount	791,520
			Discount	0
			Tax	79,152
			Total	**870,672**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000922

Invoice No.	SI212109001675
Invoice Date.	10-09-2021
SO No.	SO212109001675
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	15.0000	KG	145,500	2,182,500
			Amount	2,182,500
			Discount	0
			Tax	0
			Total	**2,182,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)
Ref. UM0091-10/09/2021

Invoice No.	SI212109001676
Invoice Date.	10-09-2021
SO No.	SO212109001676
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148182
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	36.0000	PCK	38,000	1,368,000
			Amount	1,368,000
			Discount	0
			Tax	136,800
			Total	**1,504,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. HT0094-10/09/2021

Invoice No.	SI212109001677
Invoice Date.	10-09-2021
SO No.	SO212109001677
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2050 OUTSIDE FLAT	6.8400	KG	110,000	752,400
			Amount	752,400
			Discount	0
			Tax	0
			Total	**752,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Kopi Mantan - Mayjend Sungkono - RS0445

Jl. Mayjend Sungkono No.59 Surabaya

Ship To. Kopi Mantan - Mayjend Sungkono
Ref. RS0445-10/09/2021

Invoice No.	SI212109001678
Invoice Date.	10-09-2021
SO No.	SO212109001678
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148218
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Kopi Mantan - Manukan - RS0444

Jl. Manukan Tengah No.6J - Surabaya

Ship To. Kopi Mantan - Manukan
Ref. RS0444-10/09/2021

Invoice No.	SI212109001679
Invoice Date.	10-09-2021
SO No.	SO212109001679
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148245
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Saisho First Coffee - PTC - RS0757

PTC Lantai UG Unit EK 1 - 15,16,21&22 SURABAYA

Ship To. Saisho First Coffee - PTC
Ref. RS0757-10/09/2021

Invoice No.	SI212109001681
Invoice Date.	10-09-2021
SO No.	SO212109001681
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148240
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan - MALANG

Ship To. Anshori - Malang
Ref. DS0001-10/09/2021

Invoice No.	SI212109001682
Invoice Date.	10-09-2021
SO No.	SO212109001682
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ HEAD MEAT 969G	5,716.2000	KG	54,500	311,532,900
			Amount	311,532,900
			Discount	0
			Tax	0
			Total	**311,532,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-10/09/2021

Invoice No.	SI212109001683
Invoice Date.	10-09-2021
SO No.	SO212109001683
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Brisket B/Less Slice	7.2600	KG	150,000	1,089,000
Local Chicken Breast Boneless (Dada)	2.1000	KG	42,000	88,200
Local Chicken Leg Boneless (Paha)	2.0600	KG	40,000	82,400
			Amount	1,259,600
			Discount	0
			Tax	0
			Total	**1,259,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-10/09/2021

Invoice No.	SI212109001684
Invoice Date.	10-09-2021
SO No.	SO212109001684
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	4.0600	KG	255,000	1,035,300
			Amount	1,035,300
			Discount	0
			Tax	0
			Total	**1,035,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. SM0081-10/09/2021

Invoice No.	SI212109001685
Invoice Date.	10-09-2021
SO No.	SO212109001685
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	21 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	29.6200	KG	132,000	3,909,840
			Amount	3,909,840
			Discount	0
			Tax	0
			Total	**3,909,840**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-10/09/2021

Invoice No.	SI212109001686
Invoice Date.	10-09-2021
SO No.	SO212109001686
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 168 INSIDE ROUND	32.5700	KG	115,000	3,745,550
			Amount	3,745,550
			Discount	0
			Tax	0
			Total	**3,745,550**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 11915

Invoice No.	SI212109001687
Invoice Date.	10-09-2021
SO No.	SO212109001687
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	7.1200	KG	98,000	697,760
US Frz Short Plate Sliced 1mm - 1.5mm	9.8000	KG	150,000	1,470,000
			Amount	2,167,760
			Discount	0
			Tax	0
			Total	**2,167,760**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-11/09/2021

Invoice No.	SI212109001688
Invoice Date.	11-09-2021
SO No.	SO212109001688
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148271
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Turbean Coffee - Gresik - RS1065

Permata Regency Cluster Topaz Blok. 6 No.7, Kludan Tanggulangin

Ship To. Turbean Coffee - Gresik
Ref. RS1065-11/09/2021

Invoice No.	SI212109001689
Invoice Date.	11-09-2021
SO No.	SO212109001689
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148257
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	14,000	1,344,000
			Amount	1,344,000
			Discount	0
			Tax	0
			Total	**1,344,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Waktu Kopi - Gresik - RS1016

Jln. Bintan 24 GKB - Manyar

Ship To. Waktu Kopi - S1
Ref. RS1016-11/09/2021

Invoice No.	SI212109001690
Invoice Date.	11-09-2021
SO No.	SO212109001690
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148258
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

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INVOICE

Customer Name & Address

Ahjumma's - Spazio - RS0033

SPAZIO Terrace Unit 03 - Surabaya

Ship To. Ahjumma's - Spazio
Ref. RS0033-11/09/2021

Invoice No.	SI212109001691
Invoice Date.	10-09-2021
SO No.	SO212109001691
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	10.1000	KG	130,000	1,313,000
			Amount	1,313,000
			Discount	0
			Tax	0
			Total	**1,313,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Luminous Cafe - RS1024

Jl. Jawa Indah 1 No 10-14 GKB RT 005 RW 009, Yosowilangun, Manyar, Kab. Gresik

Ship To. Luminous Cafe - S1
Ref. RS1024-11/09/2021

Invoice No.	SI212109001692
Invoice Date.	11-09-2021
SO No.	SO212109001692
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148259
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Madu Terapi Indonesia - RS1096

Jl. Veteran Gang Pelajar No.26 - Lamongan

Ship To. Madu Terapi Indonesia
Ref. RS1096-10/09/2021

Invoice No.	SI212109001693
Invoice Date.	11-09-2021
SO No.	SO212109001693
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148263
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-11/09/2021

Invoice No.	SI212109001694
Invoice Date.	11-09-2021
SO No.	SO212109001694
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148269
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-11/09/2021

Invoice No.	SI212109001695
Invoice Date.	11-09-2021
SO No.	SO212109001695
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148273
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	20.0000	PCK	45,000	900,000
			Amount	900,000
			Discount	0
			Tax	90,000
			Total	**990,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-11/09/22021

Invoice No.	SI212109001696
Invoice Date.	11-09-2021
SO No.	SO212109001696
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148270
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-11/09/2021

Invoice No.	SI212109001697
Invoice Date.	11-09-2021
SO No.	SO212109001697
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148268
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PCK	14,000	1,176,000
			Amount	1,176,000
			Discount	0
			Tax	0
			Total	**1,176,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Koffa ID - Lamongan - RS0985

JL. SUWOKO NO. 104 - LAMONGAN JL. SUWOKO NO. 104 - LAMONGAN JAWA TIMUR

Ship To. Koffa ID - Lamongan
Ref. RS0985-11/09/2021

Invoice No.	SI212109001698
Invoice Date.	11-09-2021
SO No.	SO212109001698
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148261
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

East Java Game House - Lamongan - RS1028

Gajah RT 004 RW 002 Rejosari Deket - Kab. Lamongan

Ship To. East Java Game House - Lamongan S1
Ref. RS1028-11/09/2021

Invoice No.	SI212109001699
Invoice Date.	11-09-2021
SO No.	SO212109001699
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148262
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Bukit Bintang - Gresik - RS0099

Jl.Panggang GKB GRESIK

Ship To. Bukit Bintang - Gresik
Ref. RS0099-11/09/2021

Invoice No.	SI212109001700
Invoice Date.	11-09-2021
SO No.	SO212109001700
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148255
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	144.0000	PCK	14,000	2,016,000
			Amount	2,016,000
			Discount	0
			Tax	0
			Total	**2,016,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kuma Coffee - RS1100

Jl. Cendrawasih II/CB 15 RT.001 RW.009 Suci Manyar Kab. Gresik Jawa Timur

Ship To. Kuma Coffee
Ref. RS1100-11/09/2021

Invoice No.	SI212109001701
Invoice Date.	11-09-2021
SO No.	SO212109001701
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148256
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-11/09/20211

Invoice No.	SI212109001702
Invoice Date.	11-09-2021
SO No.	SO212109001702
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148267
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Veteran Gresik - RS1084

Jl. Trunojoyo 72B RT.000 RW.000

Ship To. SPBU Shell - Veteran Gresik
Ref. RS1084-11/09/2021

Invoice No.	SI212109001703
Invoice Date.	11-09-2021
SO No.	SO212109001703
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148260
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-111/09/2021

Invoice No.	SI212109001705
Invoice Date.	11-09-2021
SO No.	SO212109001705
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148266
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Pesona Hotel - Gresik - HT0019

Jl.Panglima Sudirman No.1 Sidokumpul GRESIK - Jatim

Ship To. Pesona Hotel - Gresik
Ref. HT0019-11/09/2021

Invoice No.	SI212109001706
Invoice Date.	11-09-2021
SO No.	SO212109001706
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148253
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	6.0000	KG	21,500	129,000
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	6.0000	KG	24,000	144,000
			Amount	273,000
			Discount	0
			Tax	0
			Total	**273,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Pesona Hotel - Gresik - HT0019

Jl.Panglima Sudirman No.1 Sidokumpul GRESIK - Jatim

Ship To. Pesona Hotel - Gresik
Ref. HT0019-11/09/2021

Invoice No.	SI212109001707
Invoice Date.	11-09-2021
SO No.	SO212109001707
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	30.5000	KG	110,000	3,355,000
			Amount	3,355,000
			Discount	0
			Tax	0
			Total	**3,355,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Pesona Hotel - Gresik - HT0019

Jl.Panglima Sudirman No.1 Sidokumpul GRESIK - Jatim

Ship To. Pesona Hotel - Gresik
Ref. HT0019-11/09/2021

Invoice No.	SI212109001708
Invoice Date.	11-09-2021
SO No.	SO212109001708
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148254
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	10.0000	PCK	51,000	510,000
SMOKED BEEF PRE-SLICED 500GR	10.0000	PCK	60,000	600,000
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	1,360,000
			Discount	0
			Tax	136,000
			Total	**1,496,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Ibis Styles Hotel - HT0058

Jl. Jemur Sari No. 110-112 Surabaya

Ship To. Ibis Styles Hotel
Ref. HT0058-11/09/2021

Invoice No.	SI212109001709
Invoice Date.	11-09-2021
SO No.	SO212109001709
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148251
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	6.0000	PCK	35,000	210,000
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	425,000
			Discount	0
			Tax	42,500
			Total	**467,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-11/09/2021

Invoice No.	SI212109001710
Invoice Date.	11-09-2021
SO No.	SO212109001710
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148293
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	215,000
			Discount	0
			Tax	21,500
			Total	**236,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-11/09/2021

Invoice No.	SI212109001711
Invoice Date.	11-09-2021
SO No.	SO212109001711
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148252
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	2.1000	KG	43,000	90,300
CHICKEN MORTADELLA PRE-SLICED 500GR	1.0000	PCK	55,000	55,000
EL PRIMO CHICKEN BRATWURST SAUSAGE 500GR	1.0000	PCK	45,000	45,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	8.0000	PCK	51,000	408,000
			Amount	598,300
			Discount	0
			Tax	59,830
			Total	**658,130**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-11/09/2021

Invoice No.	SI212109001712
Invoice Date.	11-09-2021
SO No.	SO212109001712
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148265
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-11/09/2021

Invoice No.	SI212109001713
Invoice Date.	11-09-2021
SO No.	SO212109001713
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Wag Striploin MB 8-9 Cut	5.4900	KG	1,100,000	6,039,000
			Amount	6,039,000
			Discount	0
			Tax	0
			Total	**6,039,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-11/09/2021

Invoice No.	SI212109001714
Invoice Date.	11-09-2021
SO No.	SO212109001714
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Shin Shank Diced	2.8400	KG	110,000	312,400
			Amount	312,400
			Discount	0
			Tax	0
			Total	**312,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-11/09/2021

Invoice No.	SI212109001715
Invoice Date.	11-09-2021
SO No.	SO212109001715
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148275
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	2.0000	PCK	60,000	120,000
			Amount	120,000
			Discount	0
			Tax	12,000
			Total	**132,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-11/09/2021

Invoice No.	SI212109001716
Invoice Date.	11-09-2021
SO No.	SO212109001716
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148333
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-11/09/2021

Invoice No.	SI212109001717
Invoice Date.	11-09-2021
SO No.	SO212109001717
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148334
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF CHEESE SAUSAGE 1KG	1.0000	PCK	90,000	90,000
			Amount	90,000
			Discount	0
			Tax	9,000
			Total	**99,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-11/09/2021

Invoice No.	SI212109001718
Invoice Date.	11-09-2021
SO No.	SO212109001718
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148276
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	5.0000	KG	41,000	205,000
			Amount	205,000
			Discount	0
			Tax	20,500
			Total	**225,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-11/09/2021

Invoice No.	SI212109001719
Invoice Date.	11-09-2021
SO No.	SO212109001719
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148290
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	20.0000	BTL	35,000	700,000
			Amount	700,000
			Discount	0
			Tax	70,000
			Total	**770,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Solaria - Supermall Pakuwon - RS0819

Supermall Pakuwon Indah Lt LG-10 Jl.Puncak Indah Lontar No.2 Surabaya 60123

Ship To. Solaria - Supermall Pakuwon
Ref. RS0819-11/09/2021

Invoice No.	SI212109001721
Invoice Date.	11-09-2021
SO No.	SO212109001721
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	21.9300	KG	105,000	2,302,650
			Amount	2,302,650
			Discount	0
			Tax	0
			Total	**2,302,650**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Solaria - Transmart Rungkut - RS0822

Jl. Raya Kalirungkut No. 25 Surabaya

Ship To. Solaria - Transmart Rungkut
Ref. RS0822-11/09/2021

Invoice No.	SI212109001722
Invoice Date.	11-09-2021
SO No.	SO212109001722
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	22.7800	KG	105,000	2,391,900
			Amount	2,391,900
			Discount	0
			Tax	0
			Total	**2,391,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Solaria - Tunjungan Plaza - RS0824

TUNJUNGAN PLAZA IV LT 5 JL. BASUKI RAHMAT - SURABAYA

Ship To. Solaria - Tunjungan Plaza
Ref. RS0824-11/09/2021

Invoice No.	SI212109001723
Invoice Date.	11-09-2021
SO No.	SO212109001723
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	21.9300	KG	105,000	2,302,650
			Amount	2,302,650
			Discount	0
			Tax	0
			Total	**2,302,650**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Solaria - Suncity - RS0818

Jl. Pahlawan Sidoarjo

Ship To. Solaria - Suncity
Ref. RS0818-11/09/2021

Invoice No.	SI212109001724
Invoice Date.	11-09-2021
SO No.	SO212109001724
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	22.3800	KG	105,000	2,349,900
			Amount	2,349,900
			Discount	0
			Tax	0
			Total	**2,349,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Solaria - Transmart Ngagel - RS0821

Transmart Ngagel - Jl.Ngagel No. 137 - 141 Surabaya

Ship To. Solaria - Transmart Ngagel
Ref. RS0821-11/09/2021

Invoice No.	SI212109001725
Invoice Date.	11-09-2021
SO No.	SO212109001725
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	22.8700	KG	105,000	2,401,350
			Amount	2,401,350
			Discount	0
			Tax	0
			Total	**2,401,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-11/09/2021

Invoice No.	SI212109001726
Invoice Date.	11-09-2021
SO No.	SO212109001726
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148264
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Warung Larris - HR Muhamad - RS0953

Jl.Ruko Villa Sentra Raya A-1 (Depan Papaya) SURABAYA

Ship To. Warung Larris - HR Muhamad
Ref. RS0953-11/09/2021

Invoice No.	SI212109001727
Invoice Date.	11-09-2021
SO No.	SO212109001727
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF BACK RIBS	3.0400	KG	85,000	258,400
BRZ FRZ STRIPLOIN	6.4000	KG	135,000	864,000
US FRZ CH 124 BACK RIB	2.5800	KG	85,000	219,300
			Amount	1,341,700
			Discount	134,170
			Tax	0
			Total	**1,207,530**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-11/09/2021

Invoice No.	SI212109001728
Invoice Date.	11-09-2021
SO No.	SO212109001728
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BRZ FRZ STRIPLOIN	58.8900	KG	145,000	8,539,050
Aus Frz A 1692 Short Ribs B/In IW Cut	25.3000	KG	115,000	2,909,500
Aus Frz A 2160 Tenderloin ss/off Aged Slice	2.2000	KG	285,000	627,000
Aus Frz A 2000 Topside Cut	10.8500	KG	125,000	1,356,250
AUS FRZ G TRIM 85 CL	15.0000	KG	85,000	1,275,000
			Amount	14,706,800
			Discount	0
			Tax	0
			Total	**14,706,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Boncafe Resto - Manyar - RS0008

Jl. Manyar Kertoarjo 9 No.20 Surabaya

Ship To. Boncafe Resto - Manyar
Ref. RS0008-11/09/2021

Invoice No.	SI212109001729
Invoice Date.	11-09-2021
SO No.	SO212109001729
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	61.8200	KG	210,000	12,982,200
			Amount	12,982,200
			Discount	0
			Tax	0
			Total	**12,982,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Lyns Bake - PS0024

Jl. Dharmahusada Regency No.309 - Surabaya

Ship To. Lyns Bake
Ref. PS0024-11/09/2021

Invoice No.	SI212109001731
Invoice Date.	11-09-2021
SO No.	SO212109001731
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148294
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Amb Grana Padano 15/16M	4.2200	KG	251,500	1,061,330
			Amount	1,061,330
			Discount	0
			Tax	106,133
			Total	**1,167,463**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-11/09/2021

Invoice No.	SI212109001733
Invoice Date.	11-09-2021
SO No.	SO212109001733
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET PE	7.3400	KG	130,000	954,200
			Amount	954,200
			Discount	0
			Tax	0
			Total	**954,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-11/09/2021

Invoice No.	SI212109001734
Invoice Date.	11-09-2021
SO No.	SO212109001734
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148342
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X5LT 8433260101002	3.0000	BTL	398,500	1,195,500
			Amount	1,195,500
			Discount	0
			Tax	119,550
			Total	**1,315,050**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/1027

Invoice No.	SI212109001735
Invoice Date.	11-09-2021
SO No.	SO212109001735
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148278
Term Of Payment.	21 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI APPLE YOGHURT 20X100GR 7610900007189	20.0000	CUP	10,500	210,000
EMMI MANGO YOGHURT 20X100GR 7610900007172	20.0000	CUP	10,500	210,000
EMMI PINK GRAPE FRUIT YOGHURT 20x100GR 7610900169566	10.0000	CUP	10,500	105,000
EMMI GREEK STYLE NATURE 0% YOGHURT 6X150GR	18.0000	CUP	22,000	396,000
EMMI GREEK STYLE NATURE 4% YOGHURT 6X150GR	18.0000	CUP	23,500	423,000
EMMI GREEK STYLE RASPBERRY 2% YOGHURT 6X150GR	6.0000	CUP	23,500	141,000
			Amount	1,485,000
			Discount	0
			Tax	148,500
			Total	**1,633,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/1027

Invoice No.	SI212109001736
Invoice Date.	11-09-2021
SO No.	SO212109001736
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148279
Term Of Payment.	21 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI ALOE VERA YOGHURT 20x100GR 7610900184743	20.0000	CUP	10,500	210,000
EMMI APRICOT YOGHURT 20x100GR 7610900126057	20.0000	CUP	10,500	210,000
EMMI BLUEBERRY YOGHURT 20x100GR 7610900126064	40.0000	CUP	10,500	420,000
			Amount	840,000
			Discount	0
			Tax	84,000
			Total	**924,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/1028

Invoice No.	SI212109001737
Invoice Date.	11-09-2021
SO No.	SO212109001737
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148280
Term Of Payment.	21 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI NATURAL YOGHURT 20x100GR 7610900126019	40.0000	CUP	10,500	420,000
EMMI RASPBERRY YOGHURT 20x100GR 7610900126033	10.0000	CUP	10,500	105,000
EMMI STRAWBERRY YOGHURT 20x100GR 7610900126026	40.0000	CUP	10,500	420,000
			Amount	945,000
			Discount	0
			Tax	94,500
			Total	**1,039,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/1028

Invoice No.	SI212109001738
Invoice Date.	11-09-2021
SO No.	SO212109001738
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148281
Term Of Payment.	21 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GOr Mini Gouda 6X20Gr	6.0000	PCK	54,500	327,000
GOr Mini Cheddar 6X20Gr	6.0000	PCK	56,000	336,000
			Amount	663,000
			Discount	0
			Tax	66,300
			Total	**729,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Calibree (CV. Perkasa Jaya Karunia) - RS0108

Jl. Walikota Mustajab 67 - 69 Surabaya

Ship To. Calibree (CV. Perkasa Jaya Karunia)
Ref. RS0108-11/09/2021

Invoice No.	SI212109001739
Invoice Date.	11-09-2021
SO No.	SO212109001739
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148274
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Nonimacaroni - UM0081

Griya Babatan Mukti XIV/ M82, Wiyung - Surabaya

Ship To. Nonimacaroni
Ref. UM0081-11/09/2021

Invoice No.	SI212109001740
Invoice Date.	11-09-2021
SO No.	SO212109001740
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148321
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	4.8000	KG	38,000	182,400
			Amount	182,400
			Discount	0
			Tax	18,240
			Total	**200,640**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Trustee - UM0139

Jl. Lebak Arum IV No. 65 - Surabaya

Ship To. Trustee
Ref. UM0139-11/09/2021

Invoice No.	SI212109001741
Invoice Date.	11-09-2021
SO No.	SO212109001741
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148295
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING CAESAR 6X1L	6.0000	BTL	60,500	363,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	6.0000	BTL	43,000	258,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	60,500	363,000
			Amount	984,000
			Discount	0
			Tax	98,400
			Total	**1,082,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-11/09/2021

Invoice No.	SI212109001742
Invoice Date.	11-09-2021
SO No.	SO212109001742
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148306
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	2.0000	BTL	253,000	506,000
			Amount	506,000
			Discount	0
			Tax	50,600
			Total	**556,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Nusa Coffee - RS0585

Jl. Keputih Timur Jaya No 17, RT 04 RW02, Keputih, Sukolilo - Surabaya

Ship To. Nusa Coffee
Ref. RS0382-11/09/2021

Invoice No.	SI212109001743
Invoice Date.	11-09-2021
SO No.	SO212109001743
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148303
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Joybox Cafe Milenial - RS0382

Jl. Jawa No. 38, Gubeng - Surabaya

Ship To. Joybox Cafe Milenial
Ref. RS0382-11/09/2021

Invoice No.	SI212109001744
Invoice Date.	11-09-2021
SO No.	SO212109001744
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148296
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Joybox Cafe Milenial - RS0382

Jl. Jawa No. 38, Gubeng - Surabaya

Ship To. Joybox Cafe Milenial
Ref. RS0382-11/09/2021

Invoice No.	SI212109001745
Invoice Date.	11-09-2021
SO No.	SO212109001745
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148297
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	22,273	222,730
			Amount	222,730
			Discount	0
			Tax	22,273
			Total	**245,003**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Domicile Kitchen & Lounge - RS0012

Jl. Sumatra 35 Gubeng Surabaya

Ship To. Domicile Kitchen & Lounge
Ref. RS0012-11/09/2021

Invoice No.	SI212109001746
Invoice Date.	11-09-2021
SO No.	SO212109001746
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	9.4200	KG	255,000	2,402,100
			Amount	2,402,100
			Discount	0
			Tax	0
			Total	**2,402,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Little A. Coffee Shop - RS0490

Jl.Lingkar Barat Kavling 1 - 4 Pagewojo - Sidoarjo

Ship To. Little A. Coffee Shop
Ref. RS0490-11/09/2021

Invoice No.	SI212109001747
Invoice Date.	11-09-2021
SO No.	SO212109001747
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148314
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	20.0000	KG	21,000	420,000
			Amount	420,000
			Discount	0
			Tax	42,000
			Total	**462,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Little A. Coffee Shop - RS0490

Jl.Lingkar Barat Kavling 1 - 4 Pagewojo - Sidoarjo

Ship To. Little A. Coffee Shop
Ref. RS0490-11/09/2021

Invoice No.	SI212109001748
Invoice Date.	11-09-2021
SO No.	SO212109001748
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148315
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Hokky - Darmo Harapan - SM0054

Jl. Kedungsari 69-8, Wonorejo, Tegalsari - Surabaya

Ship To. Hokky - Darmo Harapan
Ref. PO : 8003.PL.21.036901

Invoice No.	SI212109001749
Invoice Date.	11-09-2021
SO No.	SO212109001749
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148283
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PB Salted Butter 200Gr	30.0000	PC	41,000	1,230,000
PB Emmental Portion 250Gr	6.0000	PC	87,000	522,000
GOr Mini Edam 6X20Gr	3.0000	PCK	56,500	169,500
GOr Mini Gouda 6X20Gr	6.0000	PCK	56,500	339,000
GOr Mini Cheddar 6X20Gr	6.0000	PCK	58,000	348,000
PB Salted Butter 10X10Gr	10.0000	PCK	26,000	260,000
			Amount	2,868,500
			Discount	0
			Tax	286,850
			Total	**3,155,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Mamamon Frozen Food - UM0152

Jl Melawai No.3

Ship To. Mamamon Frozen Food
Ref. UM0152-11/09/2021

Invoice No.	SI212109001750
Invoice Date.	11-09-2021
SO No.	SO212109001750
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148322
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY COFFEE FRESH MILK 950ML @ 12PCS	12.0000	PCK	17,500	210,000
			Amount	210,000
			Discount	0
			Tax	21,000
			Total	**231,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

PT. Prima Citra Nutrindo - CT0015

Jl. Teluk Kumai Barat No. 6-8 - Surabaya

Ship To. PT. Prima Citra Nutrindo
Ref. CT0015-11/09/2021

Invoice No.	SI212109001751
Invoice Date.	11-09-2021
SO No.	SO212109001751
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148285
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Hokky - Darmo Harapan - SM0054

Jl. Kedungsari 69-8, Wonorejo, Tegalsari - Surabaya

Ship To. Hokky - Darmo Harapan
Ref. PO : 8003.PL.21.036901

Invoice No.	SI212109001752
Invoice Date.	11-09-2021
SO No.	SO212109001752
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148284
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Sml Mozarella 200Gr	12.0000	PC	48,500	582,000
Sml Cheddar Portion - Coloured	12.0000	PC	52,000	624,000
PB Whipping UHT Cream 20Cl	48.0000	PC	26,500	1,272,000
PB Unsalted Butter 10X10Gr	10.0000	PCK	26,000	260,000
			Amount	2,738,000
			Discount	0
			Tax	273,800
			Total	**3,011,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Pakuwon - RS0830

Jl. Yonosoewoyo Pakuwon Indah Blok AK-1-10 Kav 1 Surabaya

Ship To. SPBU Shell - Pakuwon
Ref. RS0830-11/09/2021

Invoice No.	SI212109001753
Invoice Date.	11-09-2021
SO No.	SO212109001753
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148331
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Koze Coffee - RS1026

Jl. Tambak Langon No 27 RT 001 RW 005, Tambak Sarioso, Asemrowo, Surabaya

Ship To. Koze Coffee - S1
Ref. RS1026-11/09/2021

Invoice No.	SI212109001754
Invoice Date.	11-09-2021
SO No.	SO212109001754
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148316
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-11/09/2021

Invoice No.	SI212109001755
Invoice Date.	11-09-2021
SO No.	SO212109001755
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148277
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	192.0000	PCK	14,000	2,688,000
			Amount	2,688,000
			Discount	0
			Tax	0
			Total	**2,688,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/1028

Invoice No.	SI212109001756
Invoice Date.	11-09-2021
SO No.	SO212109001756
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148282
Term Of Payment.	21 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GOr Mini Edam 6X20Gr	3.0000	PCK	54,500	163,500
PB Unsalted Butter 10X10Gr	10.0000	PCK	26,000	260,000
PB Salted Butter 10X10Gr	10.0000	PCK	26,000	260,000
PB Emmental Portion 250Gr	6.0000	PC	84,000	504,000
			Amount	1,187,500
			Discount	0
			Tax	118,750
			Total	**1,306,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Onni Kitchen - RS0602

Jl. Pakis Tirtosari VI No 57 - 59 Surabaya

Ship To. Onni Kitchen
Ref. RS0602-11/09/2021

Invoice No.	SI212109001757
Invoice Date.	11-09-2021
SO No.	SO212109001757
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148324
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	4.0000	PCK	54,000	216,000
			Amount	216,000
			Discount	0
			Tax	21,600
			Total	**237,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-11/09/2021

Invoice No.	SI212109001758
Invoice Date.	11-09-2021
SO No.	SO212109001758
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Ch 114D Top Blade CUT	21.4000	KG	137,500	2,942,500
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	9.2600	KG	205,000	1,898,300
			Amount	4,840,800
			Discount	0
			Tax	0
			Total	**4,840,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Fresco Market - SM0024

Jl. Gubeng Pojok No. 1 SURABAYA

Ship To. Fresco Market
Ref. PO 30721

Invoice No.	SI212109001759
Invoice Date.	11-09-2021
SO No.	SO212109001759
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	15.0000	PCK	108,000	1,620,000
AUS FRZ A 2300 BLADE	6.8000	KG	112,000	761,600
			Amount	2,381,600
			Discount	0
			Tax	0
			Total	**2,381,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Artisan Surya Kreasi PT - RS0047

Pakuwon Indah - Surabaya

Ship To. Artisan Surya Kreasi PT
Ref. RS0047-11/09/2021

Invoice No.	SI212109001760
Invoice Date.	11-09-2021
SO No.	SO212109001760
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148272
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-11/09/2021

Invoice No.	SI212109001761
Invoice Date.	11-09-2021
SO No.	SO212109001761
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148319
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-11/09/2021

Invoice No.	SI212109001762
Invoice Date.	11-09-2021
SO No.	SO212109001762
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148320
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	2.0000	TIN	37,600	75,200
			Amount	75,200
			Discount	0
			Tax	7,520
			Total	**82,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Majestyk Bakery - Krampung - PS0009

Jl. Kapas Krampung 93 RT.003 RW.004 Rangkah Tambak Sari - Surabaya

Ship To. Majestyk Bakery - Krampung
Ref. PS0009-11/09/2021

Invoice No.	SI212109001763
Invoice Date.	11-09-2021
SO No.	SO212109001763
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148348
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Chicken Sausage Majestyk	5.0000	PCK	40,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT0055-11/09/2021

Invoice No.	SI212109001764
Invoice Date.	11-09-2021
SO No.	SO212109001764
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148313
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

PT. Sufam Boga Utama - RS0711

Nginden Intan Timur F5 No. 4 Surabaya

Ship To. PT. Sufam Boga Utama
Ref. RS0711-11/09/2021

Invoice No.	SI212109001765
Invoice Date.	11-09-2021
SO No.	SO212109001765
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 2300 Blade Slice	10.0000	KG	110,000	1,100,000
			Amount	1,100,000
			Discount	0
			Tax	0
			Total	**1,100,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City
Ref. HT0045-11/09/2021

Invoice No.	SI212109001766
Invoice Date.	11-09-2021
SO No.	SO212109001766
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148308
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland
Ref. RS0756-11/09/2021

Invoice No.	SI212109001767
Invoice Date.	11-09-2021
SO No.	SO212109001767
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148328
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kanthi Coffee & Eatery - RS1017

Jln. Dharmawangsa No. 138A - Surabaya

Ship To. Kanthi Coffee & Eatery - S1
Ref. RS1017-11/09/2021

Invoice No.	SI212109001768
Invoice Date.	11-09-2021
SO No.	SO212109001768
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148298
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City
Ref. HT0045-11/09/2021

Invoice No.	SI212109001769
Invoice Date.	11-09-2021
SO No.	SO212109001769
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148309
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-11/09/2021

Invoice No.	SI212109001770
Invoice Date.	11-09-2021
SO No.	SO212109001770
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148345
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	17.5800	KG	185,000	3,252,300
			Amount	3,252,300
			Discount	0
			Tax	0
			Total	**3,252,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City
Ref. HT0045-11/019/2021

Invoice No.	SI212109001771
Invoice Date.	11-09-2021
SO No.	SO212109001771
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148310
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-11/09/2021

Invoice No.	SI212109001772
Invoice Date.	11-09-2021
SO No.	SO212109001772
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148340
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Graha Family - RS0852

Jl.May Jend Yono Suwoyo No.40 - Babatan - Wiyung - SURABAYA

Ship To. Tanamera Coffee - Graha Family
Ref. RS0852-11/09/2021

Invoice No.	SI212109001773
Invoice Date.	11-09-2021
SO No.	SO212109001773
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148323
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	13,200	792,000
			Amount	792,000
			Discount	0
			Tax	0
			Total	**792,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake
Ref. RS0853-11/09/2021

Invoice No.	SI212109001774
Invoice Date.	11-09-2021
SO No.	SO212109001774
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	1.0000	PC	123,000	123,000
LOC FRZ CHICKEN WINGS	15.9900	KG	28,000	447,720
Local Chicken Breast Boneless (Dada)	20.1800	KG	42,000	847,560
Local Chicken Leg Boneless (Paha)	14.2800	KG	40,000	571,200
Local Chicken Carcase 1.2 Kg	2.2600	KG	34,500	77,970
			Amount	2,067,450
			Discount	0
			Tax	0
			Total	**2,067,450**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake
Ref. RS0853-11/09/2021

Invoice No.	SI212109001775
Invoice Date.	11-09-2021
SO No.	SO212109001775
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148327
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO TOMATO PASTE 28/30 12X800 GR	3.0000	TIN	27,500	82,500
			Amount	82,500
			Discount	0
			Tax	8,250
			Total	**90,750**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Volcano Martabak dan Terang Bulan - RS0938

Ruko Taman Gapura C14 G Walk Citraland

Ship To. Volcano Martabak dan Terang Bulan
Ref. RS0938-11/09/2021

Invoice No.	SI212109001776
Invoice Date.	11-09-2021
SO No.	SO212109001776
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148329
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	20.0000	PCK	60,000	1,200,000
			Amount	1,200,000
			Discount	0
			Tax	120,000
			Total	**1,320,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Cyclo Coffee - RS0172

Jl. Lingkar Barat No. 7 Sidoarjo

Ship To. Cyclo Coffee
Ref. RS0172-11/09/2021

Invoice No.	SI212109001777
Invoice Date.	11-09-2021
SO No.	SO212109001777
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148317
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Cyclo Coffee - RS0172

Jl. Lingkar Barat No. 7 Sidoarjo

Ship To. Cyclo Coffee
Ref. RS0172-11/09/2021

Invoice No.	SI212109001778
Invoice Date.	11-09-2021
SO No.	SO212109001778
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-11/09/2021

Invoice No.	SI212109001779
Invoice Date.	11-09-2021
SO No.	SO212109001779
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171C EYE ROUND	15.6000	KG	105,000	1,638,000
			Amount	1,638,000
			Discount	0
			Tax	0
			Total	**1,638,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Bonet - RS1018

Jl. Manyar Kertoardjo V No. 62 - Surabaya

Ship To. Saisho First Coffee - Bonet S1
Ref. RS1018-11/09/2021

Invoice No.	SI212109001780
Invoice Date.	11-09-2021
SO No.	SO212109001780
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148299
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Ciccia Resto - RS1031

Jl. Imam Bonjol No 82, Dr. Soetomo Tegalsari

Ship To. Ciccia Resto - S1
Ref. RS1031-11/09/2021

Invoice No.	SI212109001781
Invoice Date.	11-09-2021
SO No.	SO212109001781
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	19.7000	KG	210,000	4,137,000
			Amount	4,137,000
			Discount	0
			Tax	0
			Total	**4,137,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Second Hand Kitchen & Bar - RS0768

Jl.Majapahit No.54 SURABAYA

Ship To. Second Hand Kitchen & Bar
Ref. RS0768-11/09/2021

Invoice No.	SI212109001782
Invoice Date.	11-09-2021
SO No.	SO212109001782
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	2.3000	KG	275,000	632,500
			Amount	632,500
			Discount	0
			Tax	0
			Total	**632,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-11/09/2021

Invoice No.	SI212109001783
Invoice Date.	11-09-2021
SO No.	SO212109001783
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148307
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-11/09/2021

Invoice No.	SI212109001784
Invoice Date.	11-09-2021
SO No.	SO212109001784
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148289
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

All Time Buns - RS1076

Jl. Tunjungan No.26 Genteng Kota Surabaya Jawa Timur

Ship To. All Time Buns
Ref. RS1076-11/09/2021

Invoice No.	SI212109001785
Invoice Date.	11-09-2021
SO No.	SO212109001785
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148286
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
			Amount	476,000
			Discount	0
			Tax	47,600
			Total	**523,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. .

Invoice No.	SI212109001786
Invoice Date.	11-09-2021
SO No.	SO212109001786
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148305
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-11/09/2021

Invoice No.	SI212109001787
Invoice Date.	11-09-2021
SO No.	SO212109001787
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
US FRZ BEEF CUT SAIKORO 500GR	6.0000	PCK	85,000	510,000
US FRZ CH 168 INSIDE ROUND	29.3900	KG	110,000	3,232,900
AUS FRZ WAG 65 CL	27.2000	KG	75,000	2,040,000
US FRZ 121 SHORT PLATE	24.2200	KG	127,000	3,075,940
			Amount	9,283,840
			Discount	0
			Tax	0
			Total	**9,283,840**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

My Story - Surabaya - RS0565

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001
Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT
45131

Ship To. My Story - Surabaya
Ref. RS0565-11/09/2021

Invoice No.	SI212109001788
Invoice Date.	11-09-2021
SO No.	SO212109001788
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148287
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

My Story - Surabaya - RS0565

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. My Story - Surabaya
Ref. RS0565-11/09/2021

Invoice No.	SI212109001789
Invoice Date.	11-09-2021
SO No.	SO212109001789
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148292
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
SMOKED BEEF PRE-SLICED 500GR	10.0000	PCK	60,000	600,000
			Amount	1,216,000
			Discount	0
			Tax	121,600
			Total	**1,337,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Onni Kitchen - RS0602

Jl. Pakis Tirtosari VI No 57 - 59 Surabaya

Ship To. Onni Kitchen
Ref. RS0602-11/09/2021

Invoice No.	SI212109001790
Invoice Date.	11-09-2021
SO No.	SO212109001790
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	150,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-11/09/2021

Invoice No.	SI212109001791
Invoice Date.	11-09-2021
SO No.	SO212109001791
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148304
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	54,000	162,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	3.0000	PCK	48,000	144,000
			Amount	306,000
			Discount	0
			Tax	30,600
			Total	**336,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Sky36 Restaurant - RS0794

ROOFTOP OF APARTEMENT SUMATRA 36 Jl Sumatra No. 36 - Surabaya

Ship To. Sky36 Restaurant
Ref. RS0794-11/09/2021

Invoice No.	SI212109001792
Invoice Date.	11-09-2021
SO No.	SO212109001792
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	5.4600	KG	575,000	3,139,500
US FRZ NR STRIPLOIN 180 0X1	4.3200	KG	240,000	1,036,800
			Amount	4,176,300
			Discount	0
			Tax	0
			Total	**4,176,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Thai Street - TP - RS0868

Tunjungan Plaza VI Lantai 5 - Surabaya

Ship To. Thai Street - TP
Ref. RS0868-11/09/2021

Invoice No.	SI212109001793
Invoice Date.	11-09-2021
SO No.	SO212109001793
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	5.4800	KG	100,000	548,000
Local Tenderloin	4.4200	KG	125,000	552,500
			Amount	1,100,500
			Discount	0
			Tax	0
			Total	**1,100,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Thai Street - TP - RS0868

Tunjungan Plaza VI Lantai 5 - Surabaya

Ship To. Thai Street - TP
Ref. .

Invoice No.	SI212109001794
Invoice Date.	11-09-2021
SO No.	SO212109001794
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	5.7600	KG	100,000	576,000
Local Tenderloin	5.3200	KG	125,000	665,000
			Amount	1,241,000
			Discount	0
			Tax	0
			Total	**1,241,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-11/09/2021

Invoice No.	SI212109001795
Invoice Date.	11-09-2021
SO No.	SO212109001795
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	6.3800	KG	130,000	829,400
			Amount	829,400
			Discount	0
			Tax	0
			Total	**829,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya
Ref. 2700006456

Invoice No.	SI212109001796
Invoice Date.	11-09-2021
SO No.	SO212109001796
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148300
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	66.0000	KG	95,000	6,270,000
			Amount	6,270,000
			Discount	0
			Tax	627,000
			Total	**6,897,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Grand Dafam Hotel - HT0010

Jl.Kayoon No.4 -6 SURABAYA

Ship To. Grand Dafam Hotel
Ref. HT0010-11/09/2021

Invoice No.	SI212109001797
Invoice Date.	11-09-2021
SO No.	SO212109001797
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148288
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.3200	KG	165,000	547,800
			Amount	547,800
			Discount	0
			Tax	0
			Total	**547,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Napla - RS1021

Jl. Kertajaya Indah Tengah G No 411 A - Surabaya

Ship To. Napla - S1
Ref. RS1021-11/09/2021

Invoice No.	SI212109001798
Invoice Date.	11-09-2021
SO No.	SO212109001798
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LOC FRZ CHICKEN WINGS	10.7000	KG	28,000	299,600
Local Chicken Breast Boneless (Dada)	6.6400	KG	42,000	278,880
Local Chicken Leg Boneless (Paha)	6.1200	KG	40,000	244,800
			Amount	823,280
			Discount	0
			Tax	0
			Total	**823,280**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Kulture Haus - RS0465

Jl.Raya Kertajaya Indah No.79 One East Residence - Surabaya

Ship To. Kulture Haus
Ref. RS0465-11/09/2021

Invoice No.	SI212109001799
Invoice Date.	11-09-2021
SO No.	SO212109001799
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	5.2000	KG	105,000	546,000
			Amount	546,000
			Discount	0
			Tax	0
			Total	**546,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. HT0094-11/09/2021

Invoice No.	SI212109001800
Invoice Date.	11-09-2021
SO No.	SO212109001800
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2050 OUTSIDE FLAT	6.1600	KG	110,000	677,600
			Amount	677,600
			Discount	0
			Tax	0
			Total	**677,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/1681

Invoice No.	SI212109001801
Invoice Date.	11-09-2021
SO No.	SO212109001801
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	21 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	20.8500	KG	212,000	4,420,200
			Amount	4,420,200
			Discount	0
			Tax	0
			Total	**4,420,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Mashu - Restaurant - RS0014

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001
Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT
45131

Ship To. Mashu - Restaurant
Ref. RS0014-11/09/2021

Invoice No.	SI212109001802
Invoice Date.	11-09-2021
SO No.	SO212109001802
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
			Amount	425,000
			Discount	0
			Tax	0
			Total	**425,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Sakeyo - RS0758

Ruko Galery 3 No.39 Supermall 9Gudang Amaluna - Surabaya

Ship To. Sakeyo
Ref. RS0758-11/09/2021

Invoice No.	SI212109001803
Invoice Date.	11-09-2021
SO No.	SO212109001803
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148332
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	4.9200	KG	185,000	910,200
			Amount	910,200
			Discount	0
			Tax	0
			Total	**910,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-11/09/2021

Invoice No.	SI212109001804
Invoice Date.	11-09-2021
SO No.	SO212109001804
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148312
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	12.8000	KG	38,000	486,400
			Amount	486,400
			Discount	0
			Tax	48,640
			Total	**535,040**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kunokini Cafe & Resto - RS0466

Jl.Raya Prapen No.69 Surabaya

Ship To. Kunokini Cafe & Resto
Ref. RS0466-11/09/2021

Invoice No.	SI212109001805
Invoice Date.	11-09-2021
SO No.	SO212109001805
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148311
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-11/09/2021

Invoice No.	SI212109001806
Invoice Date.	11-09-2021
SO No.	SO212109001806
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	25.0000	KG	155,000	3,875,000
AUS FRZ G TRIM 85 CL	20.0000	KG	85,000	1,700,000
			Amount	5,575,000
			Discount	0
			Tax	0
			Total	**5,575,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Mr. Sumo - RS0553

Jl. Margorejo Indah No.17 - Surabaya

Ship To. Mr. Sumo
Ref. RS0553-11/09/2021

Invoice No.	SI212109001807
Invoice Date.	11-09-2021
SO No.	SO212109001807
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ GF TRIMMING 65 CL	108.8000	KG	75,000	8,160,000
			Amount	8,160,000
			Discount	0
			Tax	0
			Total	**8,160,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Mr. Sumo - RS0553

Jl. Margorejo Indah No.17 - Surabaya

Ship To. Mr. Sumo
Ref. RS0553-11/09/2021`

Invoice No.	SI212109001808
Invoice Date.	11-09-2021
SO No.	SO212109001808
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ GF TRIMMING 65 CL	108.8000	KG	75,000	8,160,000
			Amount	8,160,000
			Discount	0
			Tax	0
			Total	**8,160,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. `

Invoice No.	SI212109001809
Invoice Date.	11-09-2021
SO No.	SO212109001809
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148325
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	8.0000	TIN	37,600	300,800
			Amount	300,800
			Discount	0
			Tax	30,080
			Total	**330,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

La Pasion Restaurant & Bar - RS0471

Jl. Mayjend Yono Soewoyo Aki No 39-40

Ship To. La Pasion Restaurant & Bar
Ref. RS0471-11/09/2021

Invoice No.	SI212109001810
Invoice Date.	11-09-2021
SO No.	SO212109001810
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148326
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	1.0000	BTL	93,500	93,500
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	1.0000	BTL	253,000	253,000
			Amount	346,500
			Discount	0
			Tax	34,650
			Total	**381,150**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Almaluna - RS0037

Gedung Supermall Supermall No. TT 22 - 23 - Surabya

Ship To. Almaluna
Ref. RS0037-11/09/2021

Invoice No.	SI212109001811
Invoice Date.	11-09-2021
SO No.	SO212109001811
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Sylvia - Surabaya - UM0132

Darmo Satelit Indah - SURABAYA

Ship To. Sylvia - Surabaya
Ref. UM0132-11/09/2021

Invoice No.	SI212109001812
Invoice Date.	11-09-2021
SO No.	SO212109001812
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148291
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	21,500	215,000
			Amount	215,000
			Discount	0
			Tax	0
			Total	**215,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000927

Invoice No.	SI212109001813
Invoice Date.	11-09-2021
SO No.	SO212109001813
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ WAG BOLAR BLADE MB 8-9	5.8800	KG	247,500	1,455,300
AUS CHL WAGYU S CHUCK TENDER MB 8-9	4.6000	KG	232,000	1,067,200
US FRZ PR 180 STRIPLOIN 0X1 12-15LBS	6.5800	KG	412,000	2,710,960
AUS FRZ A 2000 TOPSIDE	13.6200	KG	95,000	1,293,900
AUS FRZ A 2050 OUTSIDE FLAT	6.7600	KG	93,000	628,680
AUS CHL WAGYU S RIBEYE MB 6-7	2.9600	KG	869,000	2,572,240
AUS CHL WAGYU S RIBEYE MB 8-9	3.1200	KG	1,158,000	3,612,960
			Amount	13,341,240
			Discount	0
			Tax	0
			Total	**13,341,240**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000927

Invoice No.	SI212109001814
Invoice Date.	11-09-2021
SO No.	SO212109001814
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL RIVERINA GF BA 2160 TENDERLOIN SS/OFF MB 2+	2.9400	KG	463,000	1,361,220
US FRZ CH 123D SHORT RIB B/LESS	9.1600	KG	406,000	3,718,960
Local Chicken Carcase 1 Kg	3.1200	KG	34,000	106,080
AUS FRZ LAMB RACK FRENCH CUT	3.0600	KG	301,500	922,590
AUS FRZ LAMB LEG B/LESS CHUMP ON	4.2000	KG	148,000	621,600
			Amount	6,730,450
			Discount	0
			Tax	0
			Total	**6,730,450**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Hero - Taman Pinang - SM0052

Jl. Pahlawan Komp. Taman Pinang Sidoarjo.

Ship To. Hero - Taman Pinang
Ref. aPO : 54981799

Invoice No.	SI212109001815
Invoice Date.	11-09-2021
SO No.	SO212109001815
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148318
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	34.9200	KG	213,000	7,437,960
			Amount	7,437,960
			Discount	0
			Tax	0
			Total	**7,437,960**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000927

Invoice No.	SI212109001816
Invoice Date.	11-09-2021
SO No.	SO212109001816
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148336
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	4.5800	KG	168,500	771,730
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	12,800	153,600
US FROZEN SCALLOP 20-30	2.2700	KG	263,000	597,010
Frz. China Carrot Cut 15-20mm 10X1Kg Xiamen	10.0000	KG	23,800	238,000
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
			Amount	1,995,340
			Discount	0
			Tax	0
			Total	**1,995,340**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Daily Sweet - RS0182

Taman Gapura A1 G Walk - Citraland Surabaya

Ship To. Daily Sweet
Ref. RS0182-11/09/2021

Invoice No.	SI212109001817
Invoice Date.	11-09-2021
SO No.	SO212109001817
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148330
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12pckx750gr	2.0000	PCK	29,500	59,000
CIAO TOMATO PASTE 28/30 12X800 GR	3.0000	TIN	27,500	82,500
			Amount	141,500
			Discount	0
			Tax	14,150
			Total	**155,650**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-11/09/2021

Invoice No.	SI212109001818
Invoice Date.	11-09-2021
SO No.	SO212109001818
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148301
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-11/09/2021`

Invoice No.	SI212109001819
Invoice Date.	11-09-2021
SO No.	SO212109001819
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148302
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	215,000
			Discount	0
			Tax	21,500
			Total	**236,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-11/09/2021

Invoice No.	SI212109001820
Invoice Date.	11-09-2021
SO No.	SO212109001820
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	18.6000	KG	98,000	1,822,800
			Amount	1,822,800
			Discount	0
			Tax	0
			Total	**1,822,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000929

Invoice No.	SI212109001821
Invoice Date.	11-09-2021
SO No.	SO212109001821
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148338
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO PESTO ALLA GENOVESE CEE 12X200GR SE26919	12.0000	PCK	32,000	384,000
CIAO PEELED TOMATOES 6X2550 GR	6.0000	TIN	34,000	204,000
CIAO PEELED TOMATOES 12X800 GR	6.0000	CAN	16,200	97,200
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X3LT 8433260101026	2.0000	BTL	228,500	457,000
SMOKED BEEF PRE-SLICED 500GR	6.0000	PCK	47,500	285,000
M16 ORIGINAL SEASONED MASHED POTATOES 6/4	10.8800	KG	35,000	380,800
			Amount	1,808,000
			Discount	0
			Tax	180,800
			Total	**1,988,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000929

Invoice No.	SI212109001822
Invoice Date.	11-09-2021
SO No.	SO212109001822
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LOC FRZ CHICKEN WINGS	4.3400	KG	28,400	123,256
			Amount	123,256
			Discount	0
			Tax	0
			Total	**123,256**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Family - SM0091

Jl. Mayjen Yono Suwoyo Komplek Festival Graha Family Kelurahan Babatan Kec Wiyung

Ship To. Supra Boga Lestari PT, Tbk - Family
Ref. PO : 3007603146

Invoice No.	SI212109001823
Invoice Date.	11-09-2021
SO No.	SO212109001823
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148341
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	35.3000	KG	200,000	7,060,000
			Amount	7,060,000
			Discount	0
			Tax	0
			Total	**7,060,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000932

Invoice No.	SI212109001824
Invoice Date.	11-09-2021
SO No.	SO212109001824
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148337
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Puff Pastry Sheet 15pcsX500gr	1.0000	CTN	331,000	331,000
			Amount	331,000
			Discount	0
			Tax	33,100
			Total	**364,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. HT0104-11/09/2021

Invoice No.	SI212109001825
Invoice Date.	11-09-2021
SO No.	SO212109001825
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	14.8800	KG	395,000	5,877,600
			Amount	5,877,600
			Discount	0
			Tax	0
			Total	**5,877,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-11/09/2021

Invoice No.	SI212109001826
Invoice Date.	11-09-2021
SO No.	SO212109001826
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	14.3600	KG	40,000	574,400
			Amount	574,400
			Discount	0
			Tax	0
			Total	**574,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Dket Dhati - RS1048

Dukuh Kupang Blok 25 No. 65 RT. 001 RW. 003

Ship To. Dket Dhati
Ref. RS1048-11/09/2021

Invoice No.	SI212109001827
Invoice Date.	11-09-2021
SO No.	SO212109001827
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148346
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-11/09/2021

Invoice No.	SI212109001828
Invoice Date.	11-09-2021
SO No.	SO212109001828
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148343
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000933

Invoice No.	SI212109001829
Invoice Date.	11-09-2021
SO No.	SO212109001829
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	10.7400	KG	72,500	778,650
			Amount	778,650
			Discount	0
			Tax	0
			Total	**778,650**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-11/09/2021

Invoice No.	SI212109001830
Invoice Date.	11-09-2021
SO No.	SO212109001830
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148344
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. HT0104-11/09/2021

Invoice No.	SI212109001831
Invoice Date.	11-09-2021
SO No.	SO212109001831
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148339
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	30.0000	PCK	45,000	1,350,000
			Amount	1,350,000
			Discount	0
			Tax	135,000
			Total	**1,485,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-11/09/2021

Invoice No.	SI212109001832
Invoice Date.	11-09-2021
SO No.	SO212109001832
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB CARCASS	13.9000	KG	110,000	1,529,000
			Amount	1,529,000
			Discount	0
			Tax	0
			Total	**1,529,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. UM0131-11/09/2021

Invoice No.	SI212109001833
Invoice Date.	11-09-2021
SO No.	SO212109001833
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148335
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	30.0000	KG	24,000	720,000
			Amount	720,000
			Discount	0
			Tax	0
			Total	**720,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. RS0001-11/09/2021

Invoice No.	SI212109001834
Invoice Date.	11-09-2021
SO No.	SO212109001834
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148347
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MY TASTE MUSHROOM SAUCE 20 X 500GR	20.0000	PCK	25,000	500,000
			Amount	500,000
			Discount	0
			Tax	50,000
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Easy Coffee - Jombang - RS0222

Jl.Adityawarman No. 8 - Jombang

Ship To. Easy Coffee - Jombang
Ref. RS0222-13/09/2021

Invoice No.	SI212109001836
Invoice Date.	13-09-2021
SO No.	SO212109001836
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148357
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PIZZA SAUCE 3X4100 GR	3.0000	CAN	74,000	222,000
			Amount	222,000
			Discount	0
			Tax	22,200
			Total	**244,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Plate O - Mojokerto - RS0669

Jl.Majapahit No.448 - Mojokerto

Ship To. Plate O - Mojokerto
Ref. RS0669-13/09/2021

Invoice No.	SI212109001837
Invoice Date.	13-09-2021
SO No.	SO212109001837
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.0000	KG	153,000	612,000
			Amount	612,000
			Discount	0
			Tax	0
			Total	**612,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Delifore Cafe & Eatery - RS1080

Simpang Darmo Permai Utara III/14 RT.002 RW.12 LOMTAR SAMBIKEREP SURABAYA

Ship To. Delifore Cafe & Eatery
Ref. RS1080-13/09/2021

Invoice No.	SI212109001838
Invoice Date.	13-09-2021
SO No.	SO212109001838
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	4.2200	KG	48,000	202,560
Local Chicken Leg Boneless (Paha)	6.0600	KG	46,500	281,790
LOC FRZ CHICKEN WINGS	4.2400	KG	32,000	135,680
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
			Amount	790,030
			Discount	0
			Tax	0
			Total	**790,030**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Garasi Ergo (The Rock Group) - RS0271

Jl.Bintang Garaha Family X/2 (ROCA Sport Group) Surabaya

Ship To. Garasi Ergo (The Rock Group)
Ref. RS0271-13/09/2021

Invoice No.	SI212109001839
Invoice Date.	13-09-2021
SO No.	SO212109001839
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148351
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	4.0000	PCK	54,000	216,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	3.0000	BTL	70,000	210,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	3.0000	BTL	48,500	145,500
			Amount	571,500
			Discount	0
			Tax	57,150
			Total	**628,650**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

River Side Cafe - Jombang - RS0729

Jl.Raya Sumobito Betek Barat Mojoagung (Depan RM.Sri Kedaton)

Ship To. River Side Cafe - Jombang
Ref. RS0729-13/09/2021

Invoice No.	SI212109001840
Invoice Date.	13-09-2021
SO No.	SO212109001840
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148358
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Garasi Ergo (The Rock Group) - RS0271

Jl.Bintang Garaha Family X/2 (ROCA Sport Group) Surabaya

Ship To. Garasi Ergo (The Rock Group)
Ref. RS0271-13/09/2021

Invoice No.	SI212109001841
Invoice Date.	13-09-2021
SO No.	SO212109001841
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	4.0000	KG	125,000	500,000
AUS FRZ G TRIM 85 CL	4.0000	KG	90,000	360,000
US FRZ PR 112A RIBEYE LIP-ON 12LBS UP	7.9200	KG	610,000	4,831,200
			Amount	5,691,200
			Discount	0
			Tax	0
			Total	**5,691,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Toko Sosis - UM0137

Jl.Urip Sumoharjo No. 13 - Jombang

Ship To. Toko Sosis
Ref. UM0137-13/09/2021

Invoice No.	SI212109001842
Invoice Date.	13-09-2021
SO No.	SO212109001842
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148359
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	30.0000	CUP	23,000	690,000
			Amount	690,000
			Discount	0
			Tax	69,000
			Total	**759,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Margorejo - SM0082

Jl. Margorejo Indah 60-68 Block A 138-1

Ship To. Papaya Fresh Gallery - Margorejo
Ref. PO-2021/09/3867

Invoice No.	SI212109001843
Invoice Date.	13-09-2021
SO No.	SO212109001843
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148406
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf Black Truffle Oil 250Ml	12.0000	BTL	191,500	2,298,000
			Amount	2,298,000
			Discount	0
			Tax	229,800
			Total	**2,527,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Family - SM0091

Jl. Mayjen Yono Suwoyo Komplek Festival Graha Family Kelurahan Babatan Kec Wiyung

Ship To. Supra Boga Lestari PT, Tbk - Family
Ref. PO : 3007600372

Invoice No.	SI212109001844
Invoice Date.	13-09-2021
SO No.	SO212109001844
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148483
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI BLUEBERRY YOGHURT 6X1 KG 7610900193370	3.0000	PAIL	106,000	318,000
			Amount	318,000
			Discount	0
			Tax	31,800
			Total	**349,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kedai Roti Bakar 543 - Jombang - RS0420

Jl.Abdurahman Wahid No.76 (Nyo Bike) JOMBANG

Ship To. Kedai Roti Bakar 543 - Jombang
Ref. RS0420-13/09/2021

Invoice No.	SI212109001845
Invoice Date.	13-09-2021
SO No.	SO212109001845
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS WAG BEEF CUT SAIKORO	2.0000	PCK	108,000	216,000
			Amount	216,000
			Discount	0
			Tax	0
			Total	**216,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Galaxi - SM0092

GEDUNG PERKANTORAN GRAHA KENCANA LANTAI 3 & 6 JL. PEJUANGAN NO. 88 KEBON JERUK - JAKARTA BARAT

Ship To. Supra Boga Lestari PT, Tbk - Galaxi
Ref. PO : 3007608325

Invoice No.	SI212109001846
Invoice Date.	13-09-2021
SO No.	SO212109001846
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148484
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI STRAWBERRY YOGHURT 20x100GR 7610900126026	20.0000	CUP	11,400	228,000
			Amount	228,000
			Discount	0
			Tax	22,800
			Total	**250,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kedai Roti Bakar 543 - Jombang - RS0420

Jl.Abdurahman Wahid No.76 (Nyo Bike) JOMBANG

Ship To. Kedai Roti Bakar 543 - Jombang
Ref. RS0420-13/09/2021

Invoice No.	SI212109001847
Invoice Date.	13-09-2021
SO No.	SO212109001847
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148360
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ BARAMUNDI FILLET	1.2000	KG	108,000	129,600
			Amount	129,600
			Discount	0
			Tax	0
			Total	**129,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Kopi Vietnam - RS0459

Jl. Miji Baru Satu, Gang 01 No. 02 - Mojokerto

Ship To. Kopi Vietnam
Ref. RS0459-13/09/2021

Invoice No.	SI212109001848
Invoice Date.	13-09-2021
SO No.	SO212109001848
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148355
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-11/09/2021

Invoice No.	SI212109001849
Invoice Date.	11-09-2021
SO No.	SO212109001849
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Mixed Meat (DF)	25.0000	KG	10,000	250,000
			Amount	250,000
			Discount	0
			Tax	0
			Total	**250,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/1750

Invoice No.	SI212109001850
Invoice Date.	13-09-2021
SO No.	SO212109001850
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	21 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	24.8500	KG	212,000	5,268,200
			Amount	5,268,200
			Discount	0
			Tax	0
			Total	**5,268,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-13/09/2021

Invoice No.	SI212109001851
Invoice Date.	13-09-2021
SO No.	SO212109001851
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Mixed Meat (DF)	6.0000	KG	10,000	60,000
			Amount	60,000
			Discount	0
			Tax	0
			Total	**60,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021

Invoice No.	SI212109001852
Invoice Date.	13-09-2021
SO No.	SO212109001852
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148361
Term Of Payment.	COD
Doc Status.	*COPY (2)*

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

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021

Invoice No.	SI212109001853
Invoice Date.	13-09-2021
SO No.	SO212109001853
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148363
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	22,000	220,000
			Amount	220,000
			Discount	0
			Tax	22,000
			Total	**242,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021

Invoice No.	SI212109001854
Invoice Date.	13-09-2021
SO No.	SO212109001854
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148364
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,500	174,000
			Amount	174,000
			Discount	0
			Tax	0
			Total	**174,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021

Invoice No.	SI212109001855
Invoice Date.	13-09-2021
SO No.	SO212109001855
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	153,000	765,000
			Amount	765,000
			Discount	0
			Tax	0
			Total	**765,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021

Invoice No.	SI212109001856
Invoice Date.	13-09-2021
SO No.	SO212109001856
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148365
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021

Invoice No.	SI212109001858
Invoice Date.	13-09-2021
SO No.	SO212109001858
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148366
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	140,000
			Discount	0
			Tax	14,000
			Total	**154,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021

Invoice No.	SI212109001859
Invoice Date.	13-09-2021
SO No.	SO212109001859
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	90,000	540,000
			Amount	540,000
			Discount	0
			Tax	0
			Total	**540,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021

Invoice No.	SI212109001860
Invoice Date.	13-09-2021
SO No.	SO212109001860
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148367
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021

Invoice No.	SI212109001861
Invoice Date.	13-09-2021
SO No.	SO212109001861
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148362
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	144.0000	PCK	14,500	2,088,000
			Amount	2,088,000
			Discount	0
			Tax	0
			Total	**2,088,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. HT0104-13/09/2021

Invoice No.	SI212109001862
Invoice Date.	13-09-2021
SO No.	SO212109001862
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148377
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	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. HT0008-13/09/2021

Invoice No.	SI212109001863
Invoice Date.	13-09-2021
SO No.	SO212109001863
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148376
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	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. HT0007-13/09/2021

Invoice No.	SI212109001864
Invoice Date.	13-09-2021
SO No.	SO212109001864
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148381
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	3.0000	TIN	37,600	112,800
			Amount	112,800
			Discount	0
			Tax	11,280
			Total	**124,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. HT0003-13/09/2021

Invoice No.	SI212109001865
Invoice Date.	13-09-2021
SO No.	SO212109001865
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148382
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	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Au Specialty Coffee & Roastery - RS0049

Jl. Manyar Kertoarjo Gang III No. 9 - Surabaya

Ship To. Au Specialty Coffee & Roastery
Ref. RS0049-13/09/2021

Invoice No.	SI212109001866
Invoice Date.	13-09-2021
SO No.	SO212109001866
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148350
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - Galaxy - RS0209

Galaxy Mall 3 Blok G No. 322 - 323 Surabaya

Ship To. Djournal Coffee - Galaxy
Ref. RS0209-13/09/2021

Invoice No.	SI212109001867
Invoice Date.	13-09-2021
SO No.	SO212109001867
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148396
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	PCK	13,000	780,000
			Amount	780,000
			Discount	0
			Tax	0
			Total	**780,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. HT0104-13/09/2021`

Invoice No.	SI212109001868
Invoice Date.	13-09-2021
SO No.	SO212109001868
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148378
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	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Harris Hotel - Bundaran Satelit - HT0049

Jl. HR Muhammad No 2A Putat Gede Sukomanunggal Surabaya

Ship To. Harris Hotel - Bundaran Satelit
Ref. HT0049-13/09/2021

Invoice No.	SI212109001869
Invoice Date.	13-09-2021
SO No.	SO212109001869
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148455
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	PCK	13,000	780,000
			Amount	780,000
			Discount	0
			Tax	0
			Total	**780,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. HT0001-13/09/2021

Invoice No.	SI212109001870
Invoice Date.	13-09-2021
SO No.	SO212109001870
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 ON	2.6800	KG	218,000	584,240
			Amount	584,240
			Discount	0
			Tax	0
			Total	**584,240**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. HT0001-13/09/2021

Invoice No.	SI212109001871
Invoice Date.	13-09-2021
SO No.	SO212109001871
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148453
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	2.2920	KG	468,000	1,072,656
			Amount	1,072,656
			Discount	-0
			Tax	107,266
			Total	**1,179,922**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. HT0001-13/09/2021

Invoice No.	SI212109001872
Invoice Date.	13-09-2021
SO No.	SO212109001872
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	4.5400	KG	210,000	953,400
			Amount	953,400
			Discount	0
			Tax	0
			Total	**953,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sonokembang Catering - CT0020

Jl. Bendul Merisi Utara No. 42 Surabaya.

Ship To. Sonokembang Catering
Ref. CT0020-13/09/2021

Invoice No.	SI212109001873
Invoice Date.	13-09-2021
SO No.	SO212109001873
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	2.0000	PC	123,000	246,000
			Amount	246,000
			Discount	0
			Tax	0
			Total	**246,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. HT0004-13/09/2021

Invoice No.	SI212109001874
Invoice Date.	13-09-2021
SO No.	SO212109001874
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148383
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	20.0000	KG	95,000	1,900,000
			Amount	1,900,000
			Discount	0
			Tax	190,000
			Total	**2,090,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021

Invoice No.	SI212109001875
Invoice Date.	13-09-2021
SO No.	SO212109001875
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148352
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021`

Invoice No.	SI212109001876
Invoice Date.	13-09-2021
SO No.	SO212109001876
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148368
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Pancious Pancake & Resto - RS0621

Jl. Mayjen Sungkono 75 Ruko Darmo Galeria C-9 Surabaya

Ship To. Pancious Pancake & Resto
Ref. RS0621-13/09/2021

Invoice No.	SI212109001877
Invoice Date.	13-09-2021
SO No.	SO212109001877
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148436
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	16.0000	PCK	60,000	960,000
			Amount	960,000
			Discount	0
			Tax	96,000
			Total	**1,056,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Dapur Ny. Soe - Surabaya - RS0186

Jl. Tanjungsari Baru Gang 5 No. 28 - Surabaya

Ship To. Dapur Ny. Soe - Surabaya
Ref. RS0186-13/09/2021

Invoice No.	SI212109001878
Invoice Date.	13-09-2021
SO No.	SO212109001878
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	4.6200	KG	110,000	508,200
US FRZ CAB 171C EYE ROUND	9.4400	KG	125,000	1,180,000
			Amount	1,688,200
			Discount	0
			Tax	0
			Total	**1,688,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

WingsTop - Jemursari - RQ0067

Graha Intirub Lt.3 Jl. Cililitan Besar No.454 Kebon Pala, Makasar Jakarta Timur DKI Jakarta

Ship To. WingsTop - Jemursari
Ref. 3700006152

Invoice No.	SI212109001879
Invoice Date.	13-09-2021
SO No.	SO212109001879
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148407
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	40.6800	KG	29,250	1,189,890
			Amount	1,189,890
			Discount	0
			Tax	118,989
			Total	**1,308,879**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Hachi Hachi Bistro - Citraland - RS0308

Taman Gapura G - 19 ,Citraraya Surabaya

Ship To. Hachi Hachi Bistro - Citraland
Ref. RS0308-13/09/2021

Invoice No.	SI212109001880
Invoice Date.	13-09-2021
SO No.	SO212109001880
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	50.2000	KG	115,000	5,773,000
			Amount	5,773,000
			Discount	0
			Tax	0
			Total	**5,773,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hachi Hachi Bistro - Citraland - RS0308

Taman Gapura G - 19 ,Citraraya Surabaya

Ship To. Hachi Hachi Bistro - Citraland
Ref. RS0308-13/09/2021

Invoice No.	SI212109001881
Invoice Date.	13-09-2021
SO No.	SO212109001881
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148374
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X5LT 8433260101002	1.0000	BTL	398,500	398,500
AUS CHILLED CREAM CHEESE 6X2KG	10.0000	KG	72,000	720,000
			Amount	1,118,500
			Discount	0
			Tax	111,850
			Total	**1,230,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000940

Invoice No.	SI212109001882
Invoice Date.	13-09-2021
SO No.	SO212109001882
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148353
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	17.8600	KG	168,500	3,009,410
			Amount	3,009,410
			Discount	0
			Tax	0
			Total	**3,009,410**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Reza Cell / Bubble Station - RS0725

Sidotopo Wetan Gang 2 No. 19 A - Surabaya

Ship To. Reza Cell / Buble Station
Ref. RS0725-13/09/2021

Invoice No.	SI212109001883
Invoice Date.	13-09-2021
SO No.	SO212109001883
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148386
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	300.0000	PCK	14,000	4,200,000
			Amount	4,200,000
			Discount	0
			Tax	0
			Total	**4,200,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Mik Kopi - RS1077

Surabaya

Ship To. Mik Kopi
Ref. RS1077-13/09/2021

Invoice No.	SI212109001884
Invoice Date.	13-09-2021
SO No.	SO212109001884
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148410
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-13/09/2021

Invoice No.	SI212109001885
Invoice Date.	13-09-2021
SO No.	SO212109001885
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148380
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Intiland - RQ0053

Intiland Surabaya Graha Family - Jl.May Jend Yono Soewoyo Surabaya

Ship To. Carl's Jr. - Intiland
Ref. 2700006461

Invoice No.	SI212109001886
Invoice Date.	13-09-2021
SO No.	SO212109001886
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148433
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	105.6000	KG	95,000	10,032,000
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	18.3680	KG	95,000	1,744,960
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	32,500	442,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	13.5600	KG	29,000	393,240
AICE FAMILY VANILA 8LTR/PAIL	4.0000	PAIL	129,636	518,544
			Amount	13,130,744
			Discount	0
			Tax	1,313,074
			Total	**14,443,818**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon Mall - RS0306

Pakuwon Mall Lt. 2M No. 12 - Surabaya

Ship To. Gyu-Kaku - Pakuwon Mall
Ref. RS0306-13/09/2021

Invoice No.	SI212109001887
Invoice Date.	13-09-2021
SO No.	SO212109001887
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148468
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
			Amount	375,000
			Discount	0
			Tax	0
			Total	**375,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon Mall - RS0306

Pakuwon Mall Lt. 2M No. 12 - Surabaya

Ship To. Gyu-Kaku - Pakuwon Mall
Ref. RS0306-13/09/2021

Invoice No.	SI212109001888
Invoice Date.	13-09-2021
SO No.	SO212109001888
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148469
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PCK	52,000	104,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
			Amount	314,000
			Discount	0
			Tax	31,400
			Total	**345,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - TP - RS0307

Tunjungan Plaza IV Lantai 5 Surabaya.

Ship To. Gyu-Kaku - TP
Ref. RS0307-13/09/2021

Invoice No.	SI212109001889
Invoice Date.	13-09-2021
SO No.	SO212109001889
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148384
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - TP - RS0307

Tunjungan Plaza IV Lantai 5 Surabaya.

Ship To. Gyu-Kaku - TP
Ref. RS0307-13/09/2021

Invoice No.	SI212109001890
Invoice Date.	13-09-2021
SO No.	SO212109001890
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148385
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	1.0000	PCK	52,000	52,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	4.0000	BTL	67,000	268,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
			Amount	530,000
			Discount	0
			Tax	53,000
			Total	**583,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-13/09/2021

Invoice No.	SI212109001891
Invoice Date.	13-09-2021
SO No.	SO212109001891
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148427
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,500	215,000
			Amount	215,000
			Discount	0
			Tax	0
			Total	**215,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-13/09/2021

Invoice No.	SI212109001892
Invoice Date.	13-09-2021
SO No.	SO212109001892
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148428
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PICNIC SHABURI 1KG	2.0000	PCK	75,000	150,000
			Amount	150,000
			Discount	0
			Tax	15,000
			Total	**165,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier
Ref. UM0116-13/09/2021

Invoice No.	SI212109001893
Invoice Date.	13-09-2021
SO No.	SO212109001893
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Inside Round Sliced	6.0000	KG	165,000	990,000
			Amount	990,000
			Discount	0
			Tax	0
			Total	**990,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Ayola Hotel - Mojokerto - HT0028

Jl. Banteng Pancasila No.9 Margelo, Balongsari Kel. Magersari - Mojokerto

Ship To. Ayola Hotel - Mojokerto
Ref. HT0028-13/09/2021`

Invoice No.	SI212109001894
Invoice Date.	13-09-2021
SO No.	SO212109001894
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148356
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Bekal Agnes - RS0069

Kris Kencana Sari Timur Gang J8 No.8 Surabaya

Ship To. Bekal Agnes
Ref. RS0069-13/09/2021

Invoice No.	SI212109001895
Invoice Date.	13-09-2021
SO No.	SO212109001895
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin	4.5400	KG	125,000	567,500
			Amount	567,500
			Discount	0
			Tax	0
			Total	**567,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-13/09/2021

Invoice No.	SI212109001896
Invoice Date.	13-09-2021
SO No.	SO212109001896
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	53.5200	KG	127,000	6,797,040
			Amount	6,797,040
			Discount	0
			Tax	0
			Total	**6,797,040**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-13/09/2021

Invoice No.	SI212109001897
Invoice Date.	13-09-2021
SO No.	SO212109001897
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	6.6600	KG	42,000	279,720
			Amount	279,720
			Discount	0
			Tax	0
			Total	**279,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-13/09/2021

Invoice No.	SI212109001898
Invoice Date.	13-09-2021
SO No.	SO212109001898
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148451
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	3.0000	PCK	21,000	63,000
			Amount	63,000
			Discount	0
			Tax	6,300
			Total	**69,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Sudut Barat Coffee - RS1040

Jl. Pradah Kendal No. 121 RT.008 RW.001, Pradah Kali Kendal Dukuh Pakis

Ship To. Sudut Barat Coffee - S1
Ref. RS1040-13/09/2021

Invoice No.	SI212109001900
Invoice Date.	13-09-2021
SO No.	SO212109001900
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148370
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/1760

Invoice No.	SI212109001901
Invoice Date.	13-09-2021
SO No.	SO212109001901
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148375
Term Of Payment.	21 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO RED KIDNEY BEANS 24X400GR	12.0000	CAN	9,000	108,000
Gf Black Truffle Oil 250Ml	12.0000	BTL	191,500	2,298,000
			Amount	2,406,000
			Discount	0
			Tax	240,600
			Total	**2,646,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Joybox Cafe Milenial - RS0382

Jl. Jawa No. 38, Gubeng - Surabaya

Ship To. Joybox Cafe Milenial
Ref. RS0382-13/09/2021

Invoice No.	SI212109001902
Invoice Date.	13-09-2021
SO No.	SO212109001902
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148397
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

My Meal Catering - CT0010

Ruko Plaza Segi 8 Blok A 872 Darmo Permai (Depan SCTV) - Surabaya

Ship To. My Meal Catering
Ref. CT0010-13/09/2021

Invoice No.	SI212109001903
Invoice Date.	13-09-2021
SO No.	SO212109001903
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 2070 KNUCKLE	3.9000	KG	120,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

PT. Eloda Mitra - MN0001

Komp. Industri & Pergudangan Sinar Buduran Blok B1 - B6 Jl. Raya Lingkar Timur, Buduran - Sidoarjo

Ship To. PT. Eloda Mitra
Ref. MN0001-13/09/2021

Invoice No.	SI212109001904
Invoice Date.	13-09-2021
SO No.	SO212109001904
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 2050 OUTSIDE FLAT	5,000.6000	KG	98,000	490,058,800
			Amount	490,058,800
			Discount	0
			Tax	0
			Total	**490,058,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-13/09/2021

Invoice No.	SI212109001905
Invoice Date.	13-09-2021
SO No.	SO212109001905
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148403
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING CAESAR 6X1L	12.0000	BTL	60,500	726,000
			Amount	726,000
			Discount	0
			Tax	72,600
			Total	**798,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

PT. Mutiara Timur - RS0015

Jl. Bali 31 Surabaya.

Ship To. PT. Mutiara Timur
Ref. RS0015-13/09/2021

Invoice No.	SI212109001906
Invoice Date.	13-09-2021
SO No.	SO212109001906
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148398
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.9600	KG	165,000	653,400
			Amount	653,400
			Discount	0
			Tax	0
			Total	**653,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Corica Pastry - PS0001

Jl.Biliton No. 40 A - Surabaya

Ship To. Corica Pastry
Ref. PS0001-13/09/2021

Invoice No.	SI212109001907
Invoice Date.	13-09-2021
SO No.	SO212109001907
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148399
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PCK	13,200	1,108,800
			Amount	1,108,800
			Discount	0
			Tax	0
			Total	**1,108,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. RS0004-13/09/2021

Invoice No.	SI212109001908
Invoice Date.	13-09-2021
SO No.	SO212109001908
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148369
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Cosmo Supermarket - SM0015

Komp. Darmo Park II. Block V. No. 6 - SURABAYA

Ship To. Cosmo Supermarket
Ref. SM0015-13/09/2021

Invoice No.	SI212109001909
Invoice Date.	13-09-2021
SO No.	SO212109001909
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148354
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	2.3800	KG	420,000	999,600
			Amount	999,600
			Discount	0
			Tax	0
			Total	**999,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. HT0002-13/09/2021

Invoice No.	SI212109001911
Invoice Date.	13-09-2021
SO No.	SO212109001911
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 ON	2.0600	KG	218,000	449,080
			Amount	449,080
			Discount	0
			Tax	0
			Total	**449,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Kopi Kajo - Dharmawangsa - RS0441

Jl. Raya Dharmawangsa No 113B SURABAYA

Ship To. Kopi Kajo - Dharmawangsa
Ref. RS0441-13/09/2021

Invoice No.	SI212109001912
Invoice Date.	13-09-2021
SO No.	SO212109001912
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148371
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,250	159,000
			Amount	159,000
			Discount	0
			Tax	0
			Total	**159,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-13/09/2021

Invoice No.	SI212109001913
Invoice Date.	13-09-2021
SO No.	SO212109001913
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148372
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	2.0000	KG	21,500	43,000
			Amount	43,000
			Discount	0
			Tax	0
			Total	**43,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-13/09/2021

Invoice No.	SI212109001914
Invoice Date.	13-09-2021
SO No.	SO212109001914
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148373
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	4.0000	PCK	51,000	204,000
			Amount	204,000
			Discount	0
			Tax	20,400
			Total	**224,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-13/09/2021

Invoice No.	SI212109001915
Invoice Date.	13-09-2021
SO No.	SO212109001915
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET PE	5.7000	KG	130,000	741,000
			Amount	741,000
			Discount	0
			Tax	0
			Total	**741,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Burger King - Jemursari - RQ0040

Jl.Jemur Sari No. 260 Kel Panjang Jiwo, Kec. Tenggilis Mejoyo, SURABAYA

Ship To. Burger King - Jemursari
Ref. RQ0040-13/09/2021

Invoice No.	SI212109001916
Invoice Date.	13-09-2021
SO No.	SO212109001916
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148414
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	130.4000	KG	82,750	10,790,600
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
			Amount	13,488,250
			Discount	0
			Tax	1,348,825
			Total	**14,837,075**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Jemursari - RQ0040

Jl.Jemur Sari No. 260 Kel Panjang Jiwo, Kec. Tenggilis Mejoyo, SURABAYA

Ship To. Burger King - Jemursari
Ref. RQ0040-13/09/2021

Invoice No.	SI212109001917
Invoice Date.	13-09-2021
SO No.	SO212109001917
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148415
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	23,050	3,457,500
			Amount	3,457,500
			Discount	0
			Tax	345,750
			Total	**3,803,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Burger King - Wiyung - RQ0050

Jalan Raya Menganti karangan Wiyung

Ship To. Burger King - Wiyung
Ref. `

Invoice No.	SI212109001918
Invoice Date.	13-09-2021
SO No.	SO212109001918
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148449
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	114.1000	KG	82,750	9,441,775
			Amount	9,441,775
			Discount	-0
			Tax	944,178
			Total	**10,385,953**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-13/09/2021

Invoice No.	SI212109001919
Invoice Date.	13-09-2021
SO No.	SO212109001919
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6210 BEEF LUNG	195.0500	KG	59,000	11,507,950
			Amount	11,507,950
			Discount	0
			Tax	0
			Total	**11,507,950**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Burger King - Wiyung - RQ0050

Jalan Raya Menganti karangan Wiyung

Ship To. Burger King - Wiyung
Ref. RQ0050-13/09/2021

Invoice No.	SI212109001920
Invoice Date.	13-09-2021
SO No.	SO212109001920
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148450
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	23,050	2,074,500
			Amount	2,074,500
			Discount	0
			Tax	207,450
			Total	**2,281,950**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - MERR - RQ0042

Jl.Baruk Utara CC 15 - CC 16 Surabaya

Ship To. Burger King - MERR
Ref. RQ0042-13/09/2021

Invoice No.	SI212109001921
Invoice Date.	13-09-2021
SO No.	SO212109001921
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148416
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	23,050	2,766,000
			Amount	2,766,000
			Discount	0
			Tax	276,600
			Total	**3,042,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - MERR - RQ0042

Jl.Baruk Utara CC 15 - CC 16 Surabaya

Ship To. Burger King - MERR
Ref. RQ0042-13/09/2021

Invoice No.	SI212109001922
Invoice Date.	13-09-2021
SO No.	SO212109001922
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148417
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	81.5000	KG	82,750	6,744,125
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	82,750	4,046,475
			Amount	10,790,600
			Discount	0
			Tax	1,079,060
			Total	**11,869,660**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

CV. Hokky Famili - SM0019

Anchor Plaza Graha Famili Pradah Kali Kendal Dukuh Pakis Surabaya

Ship To. CV. Hokky Famili
Ref. SM0019-13/09/2021

Invoice No.	SI212109001923
Invoice Date.	13-09-2021
SO No.	SO212109001923
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148379
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PB Unsalted Butter 200Gr	12.0000	PC	41,000	492,000
EMMI NATURAL YOGHURT 20x100GR 7610900126019	20.0000	CUP	10,500	210,000
EMMI STRAWBERRY YOGHURT 20x100GR 7610900126026	40.0000	CUP	10,500	420,000
			Amount	1,122,000
			Discount	0
			Tax	112,200
			Total	**1,234,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Burger King - TP I - RQ0046

TP I , LG01-03 Jl.Basuki Rahmat No 8-12 SURABAYA

Ship To. Burger King - TP I
Ref. RQ0046-13/09/2021

Invoice No.	SI212109001924
Invoice Date.	13-09-2021
SO No.	SO212109001924
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148457
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	65.2000	KG	82,750	5,395,300
			Amount	5,395,300
			Discount	0
			Tax	539,530
			Total	**5,934,830**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Sidoarjo - RQ0045

Jl. Pahlawan No. 3 - Sidoarjo

Ship To. Burger King - Sidoarjo
Ref. RQ0045-13/09/2021

Invoice No.	SI212109001925
Invoice Date.	13-09-2021
SO No.	SO212109001925
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148418
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	32.6000	KG	82,750	2,697,650
			Amount	2,697,650
			Discount	0
			Tax	269,765
			Total	**2,967,415**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Sidoarjo - RQ0045

Jl. Pahlawan No. 3 - Sidoarjo

Ship To. Burger King - Sidoarjo
Ref. RQ0045-13/09/2021

Invoice No.	SI212109001926
Invoice Date.	13-09-2021
SO No.	SO212109001926
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148419
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	23,050	1,037,250
			Amount	1,037,250
			Discount	0
			Tax	103,725
			Total	**1,140,975**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Plaza Surabaya - RQ0044

Surabaya Plaza Lt 1 No.15 A

Ship To. Burger King - Plaza Surabaya
Ref. RQ0044-13/09/2021

Invoice No.	SI212109001927
Invoice Date.	13-09-2021
SO No.	SO212109001927
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148458
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	81.5000	KG	82,750	6,744,125
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
			Amount	8,092,950
			Discount	0
			Tax	809,295
			Total	**8,902,245**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - CW - RQ0035

Ciputra World

Ship To. Burger King - CW
Ref. RQ0035-13/09/2021

Invoice No.	SI212109001928
Invoice Date.	13-09-2021
SO No.	SO212109001928
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148434
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	32.6000	KG	82,750	2,697,650
			Amount	2,697,650
			Discount	0
			Tax	269,765
			Total	**2,967,415**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - CW - RQ0035

Ciputra World

Ship To. Burger King - CW
Ref. RQ0035-13/09/2021

Invoice No.	SI212109001929
Invoice Date.	13-09-2021
SO No.	SO212109001929
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148435
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	23,050	1,383,000
			Amount	1,383,000
			Discount	0
			Tax	138,300
			Total	**1,521,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. HT0001-13/09/2021

Invoice No.	SI212109001930
Invoice Date.	13-09-2021
SO No.	SO212109001930
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.2400	KG	210,000	1,100,400
			Amount	1,100,400
			Discount	0
			Tax	0
			Total	**1,100,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Pod Cafe - RS1059

Wonoasri 36 RT. 036 RW.009, Kanigoro Kartoharjo Madiun

Ship To. Pod Cafe
Ref. RS1059-13/09/2021

Invoice No.	SI212109001931
Invoice Date.	13-09-2021
SO No.	SO212109001931
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148437
Term Of Payment.	Transfer
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Kedai Omben - RS0416

Jl. Joyoboyo No. 52A Medaeng, Waru - Sidoarjo

Ship To. Kedai Omben
Ref. RS0416-13/09/2021

Invoice No.	SI212109001932
Invoice Date.	13-09-2021
SO No.	SO212109001932
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148421
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Pasar Atom - RS0087

Pasar Atom Tahap 5 Lantai 4 FO-68 -Surabaya

Ship To. Black Kawa - Pasar Atom
Ref. RS0087-13/09/2021

Invoice No.	SI212109001933
Invoice Date.	13-09-2021
SO No.	SO212109001933
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148387
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Perak - RS0088

Jl. Perak Barat No.203 Surabaya

Ship To. Black Kawa - Perak
Ref. RS0088-13/09/2021

Invoice No.	SI212109001934
Invoice Date.	13-09-2021
SO No.	SO212109001934
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148388
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Citraland - RS0083

Ruko Taman gapura Blok I No.15 G-Walk Surabaya

Ship To. Black Kawa - Citraland
Ref. RS0083-13/09/2021

Invoice No.	SI212109001935
Invoice Date.	13-09-2021
SO No.	SO212109001935
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148463
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Mamamon Frozen Food - UM0152

Jl Melawai No.3

Ship To. Mamamon Frozen Food
Ref. UM0152-13/09/2021

Invoice No.	SI212109001936
Invoice Date.	13-09-2021
SO No.	SO212109001936
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148438
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	8.0000	PCK	51,000	408,000
			Amount	408,000
			Discount	0
			Tax	40,800
			Total	**448,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Butt Burgerbar - RS1068

Perumahan Royal Seridence Blok, Sumur Welut, Lakarsantri - Surabaya

Ship To. Butt Burgerbar
Ref. RS1068-13/09/2021

Invoice No.	SI212109001937
Invoice Date.	13-09-2021
SO No.	SO212109001937
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	3.8800	KG	120,000	465,600
			Amount	465,600
			Discount	0
			Tax	0
			Total	**465,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

All Time Buns - RS1076

Jl. Tunjungan No.26 Genteng Kota Surabaya Jawa Timur

Ship To. All Time Buns
Ref. RS1076-13/09/2021

Invoice No.	SI212109001938
Invoice Date.	13-09-2021
SO No.	SO212109001938
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	15.0000	KG	85,000	1,275,000
			Amount	1,275,000
			Discount	0
			Tax	0
			Total	**1,275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Mabokopi - RS1052

Jl. Keputih Utara GG Buntu No. 10B RT.004 RW.003, Keputih Sukolilo, Kota Surabaya

Ship To. Mabokopi
Ref. RS1052-13/09/2021

Invoice No.	SI212109001939
Invoice Date.	13-09-2021
SO No.	SO212109001939
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148389
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Bonet - RS1018

Jl. Manyar Kertoardjo V No. 62 - Surabaya

Ship To. Saisho First Coffee - Bonet S1
Ref. RS1018-13/09/2021

Invoice No.	SI212109001940
Invoice Date.	13-09-2021
SO No.	SO212109001940
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148400
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - PTC - RS0757

PTC Lantai UG Unit EK 1 - 15,16,21&22 SURABAYA

Ship To. Saisho First Coffee - PTC
Ref. RS0757-13/09/2021

Invoice No.	SI212109001941
Invoice Date.	13-09-2021
SO No.	SO212109001941
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148470
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland
Ref. RS0756-13/09/2021

Invoice No.	SI212109001942
Invoice Date.	13-09-2021
SO No.	SO212109001942
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148464
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland
Ref. RS0756-13/09/2021

Invoice No.	SI212109001943
Invoice Date.	13-09-2021
SO No.	SO212109001943
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148465
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
			Amount	210,000
			Discount	0
			Tax	21,000
			Total	**231,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Verwood Hotel & Serviced Residence - HT0108

Jl. Raya Kupang Indah - Surabaya

Ship To. Verwood Hotel & Serviced Residence
Ref. 26893

Invoice No.	SI212109001944
Invoice Date.	13-09-2021
SO No.	SO212109001944
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148459
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	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Luminor Hotel - Jemur Sari - HT0064

Jl. Raya Jemursari 206 - 208 Surabaya 60292

Ship To. Luminor Hotel - Jemur Sari
Ref. HT0064-13/09/2021

Invoice No.	SI212109001945
Invoice Date.	13-09-2021
SO No.	SO212109001945
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148408
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Carnis - RS0116

Jl. Raya Panjang Jiwo Permai 2B Surabaya

Ship To. Carnis
Ref. RS0116-13/09/2021

Invoice No.	SI212109001946
Invoice Date.	13-09-2021
SO No.	SO212109001946
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148411
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA BLACK PITTED OLIVES 6X3KG 8433260503011	2.0000	TIN	82,500	165,000
Gf White Truffle Oil 250Ml	8.0000	BTL	195,500	1,564,000
			Amount	1,729,000
			Discount	0
			Tax	172,900
			Total	**1,901,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Graha Family - RS0852

Jl.May Jend Yono Suwoyo No.40 - Babatan - Wiyung - SURABAYA

Ship To. Tanamera Coffee - Graha Family
Ref. RS0852-13/09/2021

Invoice No.	SI212109001947
Invoice Date.	13-09-2021
SO No.	SO212109001947
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148439
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,200	633,600
			Amount	633,600
			Discount	0
			Tax	0
			Total	**633,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Warung Rasa Rakyat - RS0956

Jln. Siwalankerto No. 60 Surabaya

Ship To. Warung Rasa Rakyat
Ref. RS0956-13/09/2021

Invoice No.	SI212109001948
Invoice Date.	13-09-2021
SO No.	SO212109001948
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced (Custom)	4.6500	KG	155,000	720,750
			Amount	720,750
			Discount	0
			Tax	0
			Total	**720,750**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake
Ref. RS0853-13/09/2021

Invoice No.	SI212109001949
Invoice Date.	13-09-2021
SO No.	SO212109001949
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148454
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	13,200	1,267,200
			Amount	1,267,200
			Discount	0
			Tax	0
			Total	**1,267,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Roaster Rich Kedai - RS0730

Jl.Raya Tenggilis 152B - Surabaya

Ship To. Roaster Rich Kedai
Ref. RS0730-13/09/2021

Invoice No.	SI212109001950
Invoice Date.	13-09-2021
SO No.	SO212109001950
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148412
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. HT0094-13/09/2021

Invoice No.	SI212109001951
Invoice Date.	13-09-2021
SO No.	SO212109001951
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 2050 OUTSIDE FLAT	12.3800	KG	110,000	1,361,800
			Amount	1,361,800
			Discount	0
			Tax	0
			Total	**1,361,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT0055-13/09/2021

Invoice No.	SI212109001952
Invoice Date.	13-09-2021
SO No.	SO212109001952
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148422
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	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-13/09/2021

Invoice No.	SI212109001953
Invoice Date.	13-09-2021
SO No.	SO212109001953
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148452
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
			Amount	324,000
			Discount	0
			Tax	32,400
			Total	**356,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

The Rooster Coffee - RS0887

Jl. Yos Sudarso No 21. Sidoarjo

Ship To. The Rooster Coffee
Ref. RS0887-13/09/2021

Invoice No.	SI212109001954
Invoice Date.	13-09-2021
SO No.	SO212109001954
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148423
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
			Amount	375,000
			Discount	0
			Tax	0
			Total	**375,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Rooster Coffee - RS0887

Jl. Yos Sudarso No 21. Sidoarjo

Ship To. The Rooster Coffee
Ref. RS0887-13/09/2021

Invoice No.	SI212109001955
Invoice Date.	13-09-2021
SO No.	SO212109001955
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-13/09/2021

Invoice No.	SI212109001956
Invoice Date.	13-09-2021
SO No.	SO212109001956
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148425
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	13.5600	KG	27,000	366,120
			Amount	366,120
			Discount	0
			Tax	36,612
			Total	**402,732**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-13/09/2021

Invoice No.	SI212109001957
Invoice Date.	13-09-2021
SO No.	SO212109001957
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148432
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Housaku Sushi & Bento - RS0337

Villa Bukit Regency 3 PD 10/25 Pakuwon Indah Surabaya

Ship To. Housaku Sushi & Bento
Ref. RS0337-13/09/2021

Invoice No.	SI212109001958
Invoice Date.	13-09-2021
SO No.	SO212109001958
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148466
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	11.1600	KG	170,000	1,897,200
			Amount	1,897,200
			Discount	0
			Tax	0
			Total	**1,897,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-13/09/2021

Invoice No.	SI212109001959
Invoice Date.	13-09-2021
SO No.	SO212109001959
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin	1.7000	KG	125,000	212,500
			Amount	212,500
			Discount	0
			Tax	0
			Total	**212,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Licious Kitchen - CT0009

Klampis Indah Gang 8 No.5 Blok E47 - Surabaya

Ship To. Licious Kitchen
Ref. CT0009-13/09/2021

Invoice No.	SI212109001960
Invoice Date.	13-09-2021
SO No.	SO212109001960
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148405
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	2.0000	BTL	253,000	506,000
			Amount	506,000
			Discount	0
			Tax	50,600
			Total	**556,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Housaku Sushi & Bento - RS0337

Villa Bukit Regency 3 PD 10/25 Pakuwon Indah Surabaya

Ship To. Housaku Sushi & Bento
Ref. RS0337-13/09`/2021

Invoice No.	SI212109001961
Invoice Date.	13-09-2021
SO No.	SO212109001961
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148467
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	11.5000	KG	170,000	1,955,000
			Amount	1,955,000
			Discount	0
			Tax	0
			Total	**1,955,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-13/09/2021

Invoice No.	SI212109001962
Invoice Date.	13-09-2021
SO No.	SO212109001962
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148404
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Haniku Japanese BBQ - G Walk - RS0314

Food Garden FG Citraland No. 5b Surabaya

Ship To. Haniku Japanese BBQ - G Walk
Ref. RS0314-13/09/2021

Invoice No.	SI212109001963
Invoice Date.	13-09-2021
SO No.	SO212109001963
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148491
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. x

Invoice No.	SI212109001964
Invoice Date.	13-09-2021
SO No.	SO212109001964
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148395
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-13/09/2021

Invoice No.	SI212109001965
Invoice Date.	13-09-2021
SO No.	SO212109001965
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	150,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Manyar - RS1078

Surabaya

Ship To. Ahjumma's - Manyar
Ref. RS1078-13/09/2021

Invoice No.	SI212109001966
Invoice Date.	13-09-2021
SO No.	SO212109001966
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	15.0000	KG	165,000	2,475,000
			Amount	2,475,000
			Discount	0
			Tax	0
			Total	**2,475,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Garasi Ergo (The Rock Group) - RS0271

Jl.Bintang Garaha Family X/2 (ROCA Sport Group) Surabaya

Ship To. Garasi Ergo (The Rock Group)
Ref. RS0271-13/09/2021

Invoice No.	SI212109001967
Invoice Date.	13-09-2021
SO No.	SO212109001967
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148440
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS BARBECUE SAUCE 4X1 GAL	1.0000	BTL	230,000	230,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	24.0000	BTL	48,500	1,164,000
			Amount	1,394,000
			Discount	0
			Tax	139,400
			Total	**1,533,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Mashu - Restaurant - RS0014

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. Mashu - Restaurant
Ref. RS0014-13/09/2021

Invoice No.	SI212109001968
Invoice Date.	13-09-2021
SO No.	SO212109001968
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148441
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	3.0000	PAIL	140,000	420,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	3.0000	PAIL	140,000	420,000
			Amount	1,120,000
			Discount	0
			Tax	112,000
			Total	**1,232,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Spazio - RS0033

SPAZIO Terrace Unit 03 - Surabaya

Ship To. Ahjumma's - Spazio
Ref. RS0033-13/09/2021

Invoice No.	SI212109001969
Invoice Date.	13-09-2021
SO No.	SO212109001969
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0800	KG	165,000	838,200
Aus Knuckle Sliced 1mm - 1.5mm	9.9000	KG	130,000	1,287,000
			Amount	2,125,200
			Discount	0
			Tax	0
			Total	**2,125,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110229

Invoice No.	SI212109001970
Invoice Date.	13-09-2021
SO No.	SO212109001970
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S STRIPLOIN MB 4-5	7.0000	KG	785,000	5,495,000
			Amount	5,495,000
			Discount	0
			Tax	0
			Total	**5,495,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-13/09/2021

Invoice No.	SI212109001971
Invoice Date.	13-09-2021
SO No.	SO212109001971
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148443
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	24.0000	PCK	52,000	1,248,000
			Amount	1,248,000
			Discount	0
			Tax	124,800
			Total	**1,372,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-13/09/2021

Invoice No.	SI212109001972
Invoice Date.	13-09-2021
SO No.	SO212109001972
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	4.0400	KG	40,000	161,600
			Amount	161,600
			Discount	0
			Tax	0
			Total	**161,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-13/09/2021

Invoice No.	SI212109001973
Invoice Date.	13-09-2021
SO No.	SO212109001973
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	20.4500	KG	98,000	2,004,100
			Amount	2,004,100
			Discount	0
			Tax	0
			Total	**2,004,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-13/09/2021

Invoice No.	SI212109001974
Invoice Date.	13-09-2021
SO No.	SO212109001974
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148402
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	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Onni Kitchen - RS0602

Jl. Pakis Tirtosari VI No 57 - 59 Surabaya

Ship To. Onni Kitchen
Ref. RS0602-13/09/2021

Invoice No.	SI212109001975
Invoice Date.	13-09-2021
SO No.	SO212109001975
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148442
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
			Amount	324,000
			Discount	0
			Tax	32,400
			Total	**356,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. RS0001-13/09/2021

Invoice No.	SI212109001976
Invoice Date.	13-09-2021
SO No.	SO212109001976
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*ORIGINAL*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA GREEN PITTED OLIVES 6X3KG 8433260502014	14.0000	TIN	96,000	1,344,000
LA RAMBLA BLACK PITTED OLIVES 6X3KG 8433260503011	5.0000	TIN	75,000	375,000
			Amount	1,719,000
			Discount	0
			Tax	171,900
			Total	**1,890,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 2248

Invoice No.	SI212109001977
Invoice Date.	13-09-2021
SO No.	SO212109001977
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148476
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	20.0000	PCK	45,000	900,000
			Amount	900,000
			Discount	0
			Tax	90,000
			Total	**990,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Onni Kitchen - RS0602

Jl. Pakis Tirtosari VI No 57 - 59 Surabaya

Ship To. Onni Kitchen
Ref. RS0602-13/09/2021

Invoice No.	SI212109001978
Invoice Date.	13-09-2021
SO No.	SO212109001978
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	6.0600	KG	150,000	909,000
			Amount	909,000
			Discount	0
			Tax	0
			Total	**909,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12257

Invoice No.	SI212109001979
Invoice Date.	13-09-2021
SO No.	SO212109001979
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148477
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
			Amount	624,000
			Discount	0
			Tax	0
			Total	**624,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 12111

Invoice No.	SI212109001980
Invoice Date.	13-09-2021
SO No.	SO212109001980
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148475
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	1.0000	KG	24,000	24,000
			Amount	24,000
			Discount	0
			Tax	0
			Total	**24,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12271

Invoice No.	SI212109001981
Invoice Date.	13-09-2021
SO No.	SO212109001981
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	29.6600	KG	395,000	11,715,700
			Amount	11,715,700
			Discount	0
			Tax	0
			Total	**11,715,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12273

Invoice No.	SI212109001982
Invoice Date.	13-09-2021
SO No.	SO212109001982
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148478
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	20.0000	PCK	45,000	900,000
			Amount	900,000
			Discount	0
			Tax	90,000
			Total	**990,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12275

Invoice No.	SI212109001983
Invoice Date.	13-09-2021
SO No.	SO212109001983
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148479
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
			Amount	470,000
			Discount	0
			Tax	0
			Total	**470,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-13/09/2021

Invoice No.	SI212109001984
Invoice Date.	13-09-2021
SO No.	SO212109001984
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148426
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12277

Invoice No.	SI212109001985
Invoice Date.	13-09-2021
SO No.	SO212109001985
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148480
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	5.0000	PAIL	140,000	700,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	3.0000	PAIL	140,000	420,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	3.0000	PAIL	140,000	420,000
			Amount	1,540,000
			Discount	0
			Tax	154,000
			Total	**1,694,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12287

Invoice No.	SI212109001986
Invoice Date.	13-09-2021
SO No.	SO212109001986
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	6.9200	KG	98,000	678,160
			Amount	678,160
			Discount	0
			Tax	0
			Total	**678,160**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-13/09/2021

Invoice No.	SI212109001987
Invoice Date.	13-09-2021
SO No.	SO212109001987
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148429
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Tuna Steak	4.9000	KG	115,000	563,500
			Amount	563,500
			Discount	0
			Tax	0
			Total	**563,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)
Ref. UM0091-13/09/2021

Invoice No.	SI212109001988
Invoice Date.	13-09-2021
SO No.	SO212109001988
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	6.5800	KG	42,000	276,360
			Amount	276,360
			Discount	0
			Tax	0
			Total	**276,360**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12238

Invoice No.	SI212109001989
Invoice Date.	13-09-2021
SO No.	SO212109001989
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148481
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	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-13/09/2021

Invoice No.	SI212109001990
Invoice Date.	13-09-2021
SO No.	SO212109001990
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148462
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000872

Invoice No.	SI212109001991
Invoice Date.	13-09-2021
SO No.	SO212109001991
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148472
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Condy Lemon Dressing 500Ml	12.0000	PC	26,000	312,000
Sml Mozarella 200Gr	5.0000	PC	47,000	235,000
			Amount	547,000
			Discount	0
			Tax	54,700
			Total	**601,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-13/09/202125

Invoice No.	SI212109001992
Invoice Date.	13-09-2021
SO No.	SO212109001992
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	10.0000	PCK	85,000	850,000
US FRZ 121 SHORT PLATE	47.5800	KG	127,000	6,042,660
			Amount	6,892,660
			Discount	0
			Tax	0
			Total	**6,892,660**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12295

Invoice No.	SI212109001993
Invoice Date.	13-09-2021
SO No.	SO212109001993
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	18.0200	KG	395,000	7,117,900
			Amount	7,117,900
			Discount	0
			Tax	0
			Total	**7,117,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

3iji Kopi - RS0022

Jl.Keputih Tegal Timur D21 Surabaya

Ship To. 3iji Kopi - S1
Ref. RS0022-13/09/2021

Invoice No.	SI212109001994
Invoice Date.	13-09-2021
SO No.	SO212109001994
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148424
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Grand City - RS0559

Grand City Lantai III Unit 323, 341 Surabaya.

Ship To. My Kopi O - Grand City
Ref. RS0559-13/09/2021

Invoice No.	SI212109001995
Invoice Date.	13-09-2021
SO No.	SO212109001995
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148461
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
			Amount	460,000
			Discount	0
			Tax	0
			Total	**460,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. 9727

Invoice No.	SI212109001996
Invoice Date.	13-09-2021
SO No.	SO212109001996
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148394
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	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-13/09/2021.

Invoice No.	SI212109001997
Invoice Date.	13-09-2021
SO No.	SO212109001997
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148430
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kassanda Guest House - HT0061

Jl.Dharmahusada No.122

Ship To. Kassanda Guest House
Ref. HT0061-13/09/2021

Invoice No.	SI212109001998
Invoice Date.	13-09-2021
SO No.	SO212109001998
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148390
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	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kassanda Guest House - HT0061

Jl.Dharmahusada No.122

Ship To. Kassanda Guest House
Ref. HT0061-13/09/2021

Invoice No.	SI212109001999
Invoice Date.	13-09-2021
SO No.	SO212109001999
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148391
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	12.0000	PCK	35,000	420,000
			Amount	420,000
			Discount	0
			Tax	42,000
			Total	**462,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Drago La Brasserie - RS0220

Jl. Pregolan 1-5 Gedung MEX Building Lt. Dasar

Ship To. Drago La Brasserie
Ref. RS0220-13/09/2021

Invoice No.	SI212109002000
Invoice Date.	13-09-2021
SO No.	SO212109002000
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148392
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	20.0000	KG	40,000	800,000
			Amount	800,000
			Discount	0
			Tax	0
			Total	**800,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Volks Cafe - RS0939

Jl. MH. Thamrin No. 34 - Surabaya.

Ship To. Volks Cafe
Ref. RS0939-13/09/2021

Invoice No.	SI212109002001
Invoice Date.	13-09-2021
SO No.	SO212109002001
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148444
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)
Ref. UM0091-13/09/2021

Invoice No.	SI212109002002
Invoice Date.	13-09-2021
SO No.	SO212109002002
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	4.0600	KG	40,000	162,400
			Amount	162,400
			Discount	0
			Tax	0
			Total	**162,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

De Soematra - RS0197

JL Sumatra no 75 - SURABAYA

Ship To. De Soematra
Ref. RS0197-13/09/2021

Invoice No.	SI212109002003
Invoice Date.	13-09-2021
SO No.	SO212109002003
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148401
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X5LT 8433260101002	4.0000	BTL	398,500	1,594,000
			Amount	1,594,000
			Discount	0
			Tax	159,400
			Total	**1,753,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Mr.Coffee Indonesia - RS0554

Jl.Kayoon No.5 SURABAYA

Ship To. Mr.Coffee Indonesia
Ref. RS0554-13/09/2021

Invoice No.	SI212109002004
Invoice Date.	13-09-2021
SO No.	SO212109002004
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148460
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Crema Coffe - RS0161

Jl. Jagir Wonokromo No. 102 - Surabaya

Ship To. Crema Coffe
Ref. RS0161-13/09/2021

Invoice No.	SI212109002005
Invoice Date.	13-09-2021
SO No.	SO212109002005
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148413
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. RS0921-13/09/2021

Invoice No.	SI212109002006
Invoice Date.	13-09-2021
SO No.	SO212109002006
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148445
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	13.5600	KG	27,000	366,120
			Amount	366,120
			Discount	0
			Tax	36,612
			Total	**402,732**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. RS0921-13/09/2021

Invoice No.	SI212109002007
Invoice Date.	13-09-2021
SO No.	SO212109002007
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148446
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN TUNA SAKU 300-500GR	9.6600	KG	107,000	1,033,620
			Amount	1,033,620
			Discount	0
			Tax	0
			Total	**1,033,620**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Luminor Hotel - Jemur Sari - HT0064

Jl. Raya Jemursari 206 - 208 Surabaya 60292

Ship To. Luminor Hotel - Jemur Sari
Ref. HT0064-13/09/2021

Invoice No.	SI212109002008
Invoice Date.	13-09-2021
SO No.	SO212109002008
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148409
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	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-13/09/2021

Invoice No.	SI212109002009
Invoice Date.	13-09-2021
SO No.	SO212109002009
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148431
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
204.005 Farm Frites Shoestring 7MM FF Finest BPHT 6x2000Gr	12.0000	KG	18,500	222,000
			Amount	222,000
			Discount	0
			Tax	22,200
			Total	**244,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kopi Sama Sama - Sidoarjo - RS0457

Perumahan Pondok Mutiara Blok BX No. 05 Sidoarjo

Ship To. Kopi Sama Sama - Sidoarjo
Ref. RS0457-13/09/2021

Invoice No.	SI212109002010
Invoice Date.	13-09-2021
SO No.	SO212109002010
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148420
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Our Bar - RS0613

Jl. Embong Cerme No. 17 Surabaya

Ship To. Our Bar
Ref. RS0613-13/09/2021

Invoice No.	SI212109002011
Invoice Date.	13-09-2021
SO No.	SO212109002011
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148393
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
			Amount	375,000
			Discount	0
			Tax	0
			Total	**375,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Onni Kitchen - RS0602

Jl. Pakis Tirtosari VI No 57 - 59 Surabaya

Ship To. Onni Kitchen
Ref. RS0602-13/09/2021

Invoice No.	SI212109002012
Invoice Date.	13-09-2021
SO No.	SO212109002012
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148447
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	5.0000	KG	40,000	200,000
			Amount	200,000
			Discount	0
			Tax	0
			Total	**200,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-13/09/2021

Invoice No.	SI212109002013
Invoice Date.	13-09-2021
SO No.	SO212109002013
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLE	3.3600	KG	115,000	386,400
			Amount	386,400
			Discount	0
			Tax	0
			Total	**386,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-13/09/2021

Invoice No.	SI212109002014
Invoice Date.	13-09-2021
SO No.	SO212109002014
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	85,000	850,000
			Amount	850,000
			Discount	0
			Tax	0
			Total	**850,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. UM0131-13/09/2021

Invoice No.	SI212109002015
Invoice Date.	13-09-2021
SO No.	SO212109002015
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ B/IN LAMB LEG CHUMP OFF	9.4800	KG	145,000	1,374,600
			Amount	1,374,600
			Discount	0
			Tax	0
			Total	**1,374,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Beatus Alfresco - RS0066

Graha Family Blok D II No. 19 A - Surabaya

Ship To. Beatus Alfresco
Ref. RS0066-13/09/2021

Invoice No.	SI212109002016
Invoice Date.	13-09-2021
SO No.	SO212109002016
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148448
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	24.0000	PCK	27,000	648,000
			Amount	648,000
			Discount	0
			Tax	64,800
			Total	**712,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-13/09/2021

Invoice No.	SI212109002017
Invoice Date.	13-09-2021
SO No.	SO212109002017
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Ch 114D Top Blade CUT	9.5400	KG	137,500	1,311,750
US Frz Inside Round CUT 8 (Shaburi)	11.5800	KG	100,500	1,163,790
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	24.1000	KG	132,500	3,193,250
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	9.3000	KG	205,000	1,906,500
			Amount	7,575,290
			Discount	0
			Tax	0
			Total	**7,575,290**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-13/09/2021

Invoice No.	SI212109002018
Invoice Date.	13-09-2021
SO No.	SO212109002018
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148456
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	2.0000	PCK	79,500	159,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	3.0000	PCK	47,330	141,990
			Amount	300,990
			Discount	0
			Tax	30,099
			Total	**331,089**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-13/09/2021

Invoice No.	SI212109002019
Invoice Date.	13-09-2021
SO No.	SO212109002019
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Ch 114D Top Blade CUT	9.2800	KG	137,500	1,276,000
			Amount	1,276,000
			Discount	0
			Tax	0
			Total	**1,276,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000955

Invoice No.	SI212109002020
Invoice Date.	13-09-2021
SO No.	SO212109002020
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148474
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO RED KIDNEY BEANS 24X400GR	6.0000	CAN	7,600	45,600
CIAO TOMATO PASTE 28/30 12X800 GR	9.0000	TIN	24,500	220,500
DE CECCO CAPELLINI OSX0009 24X500 GR 8001250120090	6.0000	PCK	22,300	133,800
TASTY FRIES STRAIGHT CUT 12X900GR	6.0000	PCK	21,500	129,000
TASTY FRIES CRINKLE CUT 12X900GR	6.0000	PCK	21,500	129,000
CIAO CHOPPED TOMATOES 12X800GR	6.0000	CAN	15,200	91,200
			Amount	749,100
			Discount	0
			Tax	74,910
			Total	**824,010**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000955

Invoice No.	SI212109002021
Invoice Date.	13-09-2021
SO No.	SO212109002021
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148473
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO LINGUINI OSXE007 24 X 500 GR 8001250120076	6.0000	PCK	22,300	133,800
YOPOKKI HALAL ORIGINAL TOPOKKI POUCH 24 X 280GR	24.0000	PCK	29,500	708,000
PB Whipping UHT Cream 1Ltr	12.0000	PCK	76,000	912,000
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	29,800	486,634
			Amount	2,240,434
			Discount	0
			Tax	224,043
			Total	**2,464,477**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. `

Invoice No.	SI212109002022
Invoice Date.	13-09-2021
SO No.	SO212109002022
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 SHORTLOIN B/IN	22.8000	KG	154,000	3,511,200
			Amount	3,511,200
			Discount	0
			Tax	0
			Total	**3,511,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-13/09/2021

Invoice No.	SI212109002023
Invoice Date.	13-09-2021
SO No.	SO212109002023
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148492
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	3.0000	PCK	79,500	238,500
			Amount	238,500
			Discount	0
			Tax	23,850
			Total	**262,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Greenly - UM0050

GEDUNG MENARA BTPN LT. 47, JL. DR. IDE ANAK AGUNG GDE AGUNG Blok 5.5-5.6 No.000 RT:005 RW:002 Kel.KUNINGAN TIMUR Kec.SETIABUDI Kota/Kab.JAKARTA SELATAN DKI JAKARTA 12950

Ship To. Greenly
Ref. UM0050-13/09/2021

Invoice No.	SI212109002024
Invoice Date.	13-09-2021
SO No.	SO212109002024
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148482
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	12.0000	BTL	195,500	2,346,000
			Amount	2,346,000
			Discount	0
			Tax	234,600
			Total	**2,580,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Mitch & Elle - RS0539

Spazio Tower Unit 105 Lt.1, Jl Mayjen Yono Soewoyo Kav 3 Surabaya

Ship To. Mitch & Elle
Ref. RS0539-13/09/2021

Invoice No.	SI212109002025
Invoice Date.	13-09-2021
SO No.	SO212109002025
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148490
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
			Amount	476,000
			Discount	0
			Tax	47,600
			Total	**523,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Mitch & Elle - RS0539

Spazio Tower Unit 105 Lt.1, Jl Mayjen Yono Soewoyo Kav 3 Surabaya

Ship To. Mitch & Elle
Ref. RS0539-13/09/2021

Invoice No.	SI212109002026
Invoice Date.	13-09-2021
SO No.	SO212109002026
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	6.0000	KG	85,000	510,000
			Amount	510,000
			Discount	0
			Tax	0
			Total	**510,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-13/09/2021

Invoice No.	SI212109002027
Invoice Date.	13-09-2021
SO No.	SO212109002027
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	4.2400	KG	42,000	178,080
			Amount	178,080
			Discount	0
			Tax	0
			Total	**178,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000954

Invoice No.	SI212109002028
Invoice Date.	13-09-2021
SO No.	SO212109002028
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148485
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	9.3000	KG	168,500	1,567,050
NZ FRZ GREEN MUSSEL HALFSHELL MEDIUM 30-45PCS 12X1KG	1.0000	KG	127,000	127,000
Squid 1X10 Kg	9.0800	KG	10,000	90,800
			Amount	1,784,850
			Discount	0
			Tax	0
			Total	**1,784,850**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000954

Invoice No.	SI212109002029
Invoice Date.	13-09-2021
SO No.	SO212109002029
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL PR GF MSA 2243 RIBEYE BLACK LABEL	12.4000	KG	479,500	5,945,800
AUS CHL RIVERINA GF BA 2160 TENDERLOIN SS/OFF MB 2+	8.2200	KG	463,000	3,805,860
AUS CHL YP GF 2160 TENDERLOIN SS/OFF MB2+	7.8400	KG	463,000	3,629,920
AUS CHL WAGYU S RIBEYE MB 8-9	9.8600	KG	1,158,000	11,417,880
AUS FRZ WAG STRIPLOIN MB 8-9	6.2200	KG	895,000	5,566,900
AUS FRZ WAG EYE OF ROUND 6-7	4.6000	KG	133,000	611,800
Aus Frz PRS GF Angus Striploin MB 4+	6.5400	KG	380,000	2,485,200
			Amount	33,463,360
			Discount	0
			Tax	0
			Total	**33,463,360**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan - MALANG

Ship To. Anshori - Malang
Ref. DS0001-13/09/2021

Invoice No.	SI212109002030
Invoice Date.	13-09-2021
SO No.	SO212109002030
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ HEAD MEAT 969	5,716.2000	KG	52,500	300,100,500
			Amount	300,100,500
			Discount	0
			Tax	0
			Total	**300,100,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-13/09/2021

Invoice No.	SI212109002031
Invoice Date.	13-09-2021
SO No.	SO212109002031
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Ch 114D Top Blade CUT	7.6000	KG	137,500	1,045,000
US Frz Inside Round CUT 8 (Shaburi)	21.6800	KG	100,500	2,178,840
Aus Frz Lamb Leg B/Less CUT (Shaburi)	3.7200	KG	157,500	585,900
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	9.5600	KG	205,000	1,959,800
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	25.4000	KG	132,500	3,365,500
			Amount	9,135,040
			Discount	0
			Tax	0
			Total	**9,135,040**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000954

Invoice No.	SI212109002032
Invoice Date.	13-09-2021
SO No.	SO212109002032
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S RIBEYE MB 4-5	8.1400	KG	737,500	6,003,250
AUS CHL WAGYU S RIBEYE MB 6-7	5.4800	KG	869,000	4,762,120
AUS CHL WAGYU S TENDERLOIN SS OFF MB 6-7	2.5400	KG	1,106,000	2,809,240
US FRZ PR 112A RIBEYE LIP-ON 12LBS UP	7.8200	KG	543,000	4,246,260
AUS FRZ BEEF FQ 85 CL	16.4600	KG	72,500	1,193,350
AUS FRZ WAG KARUBI PLATE MB 8-9+	4.3000	KG	190,000	817,000
			Amount	19,831,220
			Discount	0
			Tax	0
			Total	**19,831,220**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000954

Invoice No.	SI212109002033
Invoice Date.	13-09-2021
SO No.	SO212109002033
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	6.6600	KG	42,000	279,720
Local Chicken Leg Boneless (Paha)	6.1600	KG	39,000	240,240
US FRZ CAB 123A SHORT RIB B/IN	9.7200	KG	195,000	1,895,400
AUS FRZ WAG TOPSIDE MB 8-9	9.8400	KG	221,000	2,174,640
US FRZ 121 SHORT PLATE	6.6400	KG	126,000	836,640
			Amount	5,426,640
			Discount	0
			Tax	0
			Total	**5,426,640**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-13/09/2021

Invoice No.	SI212109002034
Invoice Date.	13-09-2021
SO No.	SO212109002034
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET PE	4.3000	KG	130,000	559,000
			Amount	559,000
			Discount	0
			Tax	0
			Total	**559,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. HT0009-13/09/2021

Invoice No.	SI212109002035
Invoice Date.	13-09-2021
SO No.	SO212109002035
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 2000 TOPSIDE	13.8000	KG	100,000	1,380,000
			Amount	1,380,000
			Discount	0
			Tax	0
			Total	**1,380,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Angus House - Halim Building - RS0002

Jl. H. R. Muhammad Lt. 8 No. 41 Gedung Halim Sakti, Putat Gede, Sukomanunggal - Surabaya

Ship To. Angus House - Halim Building
Ref. RS0002-13/09/2021

Invoice No.	SI212109002036
Invoice Date.	13-09-2021
SO No.	SO212109002036
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 TENDERLOIN PSMO 189A 5UP	22.6800	KG	570,000	12,927,600
			Amount	12,927,600
			Discount	0
			Tax	0
			Total	**12,927,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sasty Food - UM0121

Taman Gapura CC 7 - Citraland - Surabaya

Ship To. Sasty Food
Ref. UM0121-13/09/2021

Invoice No.	SI212109002037
Invoice Date.	13-09-2021
SO No.	SO212109002037
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148486
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,500	215,000
			Amount	215,000
			Discount	0
			Tax	0
			Total	**215,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-13/09/2021

Invoice No.	SI212109002038
Invoice Date.	13-09-2021
SO No.	SO212109002038
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148487
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	73.4600	KG	165,000	12,120,900
			Amount	12,120,900
			Discount	0
			Tax	0
			Total	**12,120,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-13/09/2021

Invoice No.	SI212109002039
Invoice Date.	13-09-2021
SO No.	SO212109002039
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148488
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	52,000	312,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	4.0000	BTL	67,000	268,000
			Amount	580,000
			Discount	0
			Tax	58,000
			Total	**638,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-13/09/20215

Invoice No.	SI212109002040
Invoice Date.	13-09-2021
SO No.	SO212109002040
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	4.2800	KG	42,000	179,760
Local Chicken Leg Boneless (Paha)	4.1200	KG	40,000	164,800
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	150,000	750,000
			Amount	1,264,560
			Discount	0
			Tax	0
			Total	**1,264,560**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-13/09/2021

Invoice No.	SI212109002041
Invoice Date.	13-09-2021
SO No.	SO212109002041
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148489
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN TUNA SAKU 300-500GR	1.8600	KG	107,000	199,020
			Amount	199,020
			Discount	0
			Tax	0
			Total	**199,020**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Lai Lai Supermarket - Malang - SM0074

Jl. Arjuno 36 Malang.

Ship To. Lai Lai Supermarket - Malang
Ref. SM0074-14/09/2021

Invoice No.	SI212109002042
Invoice Date.	14-09-2021
SO No.	SO212109002042
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148499
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	9.7050	KG	115,000	1,116,075
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6600	KG	33,000	1,077,780
			Amount	2,193,855
			Discount	-0
			Tax	219,386
			Total	**2,413,241**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

My Kopi O Indonesia - Malang - RS0563

Jl. Taman Slamet No 23 RT 004 RW 004, Gadingkasri, Klojen - Malang

Ship To. My Kopi O Indonesia- Malang
Ref. RS0563-14/09/2021

Invoice No.	SI212109002043
Invoice Date.	14-09-2021
SO No.	SO212109002043
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148500
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
			Amount	235,000
			Discount	0
			Tax	0
			Total	**235,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O Indonesia - Malang - RS0563

Jl. Taman Slamet No 23 RT 004 RW 004, Gadingkasri, Klojen - Malang

Ship To. My Kopi O Indonesia- Malang
Ref. RS0563-14/09/2021

Invoice No.	SI212109002044
Invoice Date.	14-09-2021
SO No.	SO212109002044
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 ON	5.0600	KG	218,000	1,103,080
			Amount	1,103,080
			Discount	0
			Tax	0
			Total	**1,103,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-14/09/2021

Invoice No.	SI212109002045
Invoice Date.	14-09-2021
SO No.	SO212109002045
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148546
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	90.0000	CUP	21,000	1,890,000
			Amount	1,890,000
			Discount	0
			Tax	189,000
			Total	**2,079,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O Indonesia - Malang - RS0563

Jl. Taman Slamet No 23 RT 004 RW 004, Gadingkasri, Klojen - Malang

Ship To. My Kopi O Indonesia- Malang
Ref. RS0563-14/09/2021

Invoice No.	SI212109002046
Invoice Date.	14-09-2021
SO No.	SO212109002046
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148501
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE CHEF STYLE MAYO 4 X 3 KG	1.0000	GAL	120,000	120,000
			Amount	120,000
			Discount	0
			Tax	12,000
			Total	**132,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Son Ga Korean Family Restaurant - RS0013

Jl.HR.Muhammad Kav.382 No.26 SURABAYA

Ship To. Son Ga Korean Family Restaurant
Ref. RS0013-14/09/2021

Invoice No.	SI212109002047
Invoice Date.	14-09-2021
SO No.	SO212109002047
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123A SHORT RIB B/IN	18.0600	KG	285,000	5,147,100
US FRZ 121 SHORT PLATE	20.6400	KG	155,000	3,199,200
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
AUS CHL WAGYU S STRIPLOIN MB 6-7	3.4400	KG	985,000	3,388,400
			Amount	12,159,700
			Discount	0
			Tax	0
			Total	**12,159,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sukses Jaya CV - SM0089

Jl. Madura No. 5 Kel. Kasin

Ship To. Sukses Jaya CV
Ref. SM0089-14/09/2021

Invoice No.	SI212109002048
Invoice Date.	14-09-2021
SO No.	SO212109002048
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148623
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	11.0000	CAN	8,500	93,500
CIAO RED KIDNEY BEANS 24X400GR	12.0000	CAN	8,500	102,000
CIAO PEELED TOMATOES 6X2550 GR	12.0000	TIN	37,600	451,200
CIAO CHOPPED TOMATOES 12X800GR	19.0000	CAN	17,000	323,000
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	10.0000	BTL	35,000	350,000
JINSUNG KALBI MARINADE SAUCE 20BTL X 500GR	10.0000	BTL	35,000	350,000
			Amount	1,669,700
			Discount	0
			Tax	166,970
			Total	**1,836,670**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Son Ga Korean Family Restaurant - RS0013

Jl.HR.Muhammad Kav.382 No.26 SURABAYA

Ship To. Son Ga Korean Family Restaurant
Ref. RS0013-14/09/2021

Invoice No.	SI212109002049
Invoice Date.	14-09-2021
SO No.	SO212109002049
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148495
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	4.0000	PAIL	135,000	540,000
			Amount	540,000
			Discount	0
			Tax	54,000
			Total	**594,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sukses Jaya CV - SM0089

Jl. Madura No. 5 Kel. Kasin

Ship To. Sukses Jaya CV
Ref. SM0089-14/09/2021

Invoice No.	SI212109002050
Invoice Date.	14-09-2021
SO No.	SO212109002050
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148502
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	3.0000	PCK	27,000	81,000
			Amount	81,000
			Discount	0
			Tax	8,100
			Total	**89,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Es Kopi Boss - Malang - RS0242

Jl.Ikan Tombro (Sebelum SM Futsal) - Malang

Ship To. Es Kopi Boss - Malang
Ref. RS0242-14/09/2021

Invoice No.	SI212109002051
Invoice Date.	14-09-2021
SO No.	SO212109002051
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148503
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	14,000	1,344,000
			Amount	1,344,000
			Discount	0
			Tax	0
			Total	**1,344,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Es Kopi Boss - Malang - RS0242

Jl.Ikan Tombro (Sebelum SM Futsal) - Malang

Ship To. Es Kopi Boss - Malang
Ref. RS0242-14/09/2021

Invoice No.	SI212109002052
Invoice Date.	14-09-2021
SO No.	SO212109002052
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148504
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	2.0000	BTL	195,500	391,000
			Amount	391,000
			Discount	0
			Tax	39,100
			Total	**430,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Arbanat Cafe - RS0044

Jl.Terusan Dieng N0.4 - 6 - MALANG

Ship To. Arbanat Cafe
Ref. RS0044-14/09/2021

Invoice No.	SI212109002053
Invoice Date.	14-09-2021
SO No.	SO212109002053
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148518
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	2.0000	PCK	130,000	260,000
Gf White Truffle Oil 250Ml	2.0000	BTL	195,500	391,000
			Amount	651,000
			Discount	0
			Tax	65,100
			Total	**716,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Hokky - Merr - SM0106

Jl. Kedungsari 69-8

Ship To. Hokky - Merr
Ref. SM0106-14/09/2021

Invoice No.	SI212109002054
Invoice Date.	14-09-2021
SO No.	SO212109002054
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148555
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	96.0000	PCK	39,000	3,744,000
TASTY FRIES CRINKLE CUT 12X900GR	96.0000	PCK	25,000	2,400,000
			Amount	6,144,000
			Discount	0
			Tax	614,400
			Total	**6,758,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Arbanat Cafe - RS0044

Jl.Terusan Dieng N0.4 - 6 - MALANG

Ship To. Arbanat Cafe
Ref. RS0044-14/09/2021

Invoice No.	SI212109002055
Invoice Date.	14-09-2021
SO No.	SO212109002055
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	1.0000	KG	165,000	165,000
			Amount	165,000
			Discount	0
			Tax	0
			Total	**165,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Arbanat Cafe - RS0044

Jl.Terusan Dieng N0.4 - 6 - MALANG

Ship To. Arbanat Cafe
Ref. RS0044-14/09/2021

Invoice No.	SI212109002056
Invoice Date.	14-09-2021
SO No.	SO212109002056
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148519
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	4.0000	KG	170,000	680,000
			Amount	680,000
			Discount	0
			Tax	0
			Total	**680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Chubbycook - Malang (Janji Jiwa) - RS0128

Jl. Esberg T2 - 5 - Malang

Ship To. Chubbycook - Malang (Janji Jiwa)
Ref. RS0128-14/09/2021

Invoice No.	SI212109002057
Invoice Date.	14-09-2021
SO No.	SO212109002057
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148520
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	10.0000	BTL	195,500	1,955,000
			Amount	1,955,000
			Discount	0
			Tax	195,500
			Total	**2,150,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Jali Merah Kopi - Malang - RS0376

Jl. Ikan Tombro Tengah Sawah No. 3A Tanjung Sekar Malang

Ship To. Jali Merah Kopi - Malang
Ref. RS0376-14/09/2021

Invoice No.	SI212109002058
Invoice Date.	14-09-2021
SO No.	SO212109002058
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148521
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Margorejo - SM0082

Jl. Margorejo Indah 60-68 Block A 138-1

Ship To. Papaya Fresh Gallery - Margorejo
Ref. PO-2021/09/3967

Invoice No.	SI212109002059
Invoice Date.	14-09-2021
SO No.	SO212109002059
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148569
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO RED KIDNEY BEANS 24X400GR	12.0000	CAN	9,000	108,000
			Amount	108,000
			Discount	0
			Tax	10,800
			Total	**118,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

KDS Restaurant - RS0408

Jl. Araya Megah No.1, Komplex Araya - MALANG

Ship To. KDS Restaurant
Ref. RS0408-14/09/2021

Invoice No.	SI212109002060
Invoice Date.	14-09-2021
SO No.	SO212109002060
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148505
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FROZEN SCALLOP 20-30	2.2700	KG	315,000	715,050
			Amount	715,050
			Discount	0
			Tax	0
			Total	**715,050**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12185

Invoice No.	SI212109002061
Invoice Date.	14-09-2021
SO No.	SO212109002061
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148496
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	24.0000	CAN	8,500	204,000
			Amount	204,000
			Discount	0
			Tax	20,400
			Total	**224,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12185

Invoice No.	SI212109002062
Invoice Date.	14-09-2021
SO No.	SO212109002062
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148497
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	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

CV. Djatindo Makmur Perkasa - RS0165

Jl. Greenwood Golf Mansion Araya RT 003 RW 009 Tirtomoyo Pakis Malang

Ship To. CV. Djatindo Makmur Perkasa
Ref. RS0165-14/09/2021

Invoice No.	SI212109002063
Invoice Date.	14-09-2021
SO No.	SO212109002063
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148522
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	20.0000	KG	49,000	980,000
			Amount	980,000
			Discount	0
			Tax	0
			Total	**980,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Djatindo Makmur Perkasa - RS0165

Jl. Greenwood Golf Mansion Araya RT 003 RW 009 Tirtomoyo Pakis Malang

Ship To. CV. Djatindo Makmur Perkasa
Ref. RS0165-14/09/2021

Invoice No.	SI212109002064
Invoice Date.	14-09-2021
SO No.	SO212109002064
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148523
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	24.0000	PCK	27,000	648,000
			Amount	648,000
			Discount	0
			Tax	64,800
			Total	**712,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Sini Kopi - Malang - RS0793

Jl.Sudimoro (Sebelum SM Futsal) - MALANG

Ship To. Sini Kopi - Malang
Ref. RS0793-14/09/2021

Invoice No.	SI212109002065
Invoice Date.	14-09-2021
SO No.	SO212109002065
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148524
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	180.0000	PCK	14,000	2,520,000
			Amount	2,520,000
			Discount	0
			Tax	0
			Total	**2,520,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kedaishi - Malang - RS0423

Jl. Pulosari, Gadingsari, Klojen (Dekat Giant Kawi) - Malang

Ship To. Kedaishi - Malang
Ref. RS0423-14/09/2021

Invoice No.	SI212109002066
Invoice Date.	14-09-2021
SO No.	SO212109002066
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	2.9600	KG	120,000	355,200
AUS FRZ G TRIM 85 CL	5.0000	KG	90,000	450,000
			Amount	805,200
			Discount	0
			Tax	0
			Total	**805,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kedaishi - Malang - RS0423

Jl. Pulosari, Gadingsari, Klojen (Dekat Giant Kawi) - Malang

Ship To. Kedaishi - Malang
Ref. RS0423-14/09/2021

Invoice No.	SI212109002067
Invoice Date.	14-09-2021
SO No.	SO212109002067
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148525
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	4.0000	PCK	54,000	216,000
			Amount	216,000
			Discount	0
			Tax	21,600
			Total	**237,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

AB Kitchen - RS0025

Jl. Ungaran No. 22 - Malang

Ship To. AB Kitchen
Ref. RS0025-14/09/2021

Invoice No.	SI212109002068
Invoice Date.	14-09-2021
SO No.	SO212109002068
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148506
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Pnt Frz Fruit Puree 1Kg - Raspberries	1.0000	KG	155,000	155,000
			Amount	155,000
			Discount	0
			Tax	15,500
			Total	**170,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-14/09/2021

Invoice No.	SI212109002069
Invoice Date.	14-09-2021
SO No.	SO212109002069
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148511
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-14/09/2021

Invoice No.	SI212109002070
Invoice Date.	14-09-2021
SO No.	SO212109002070
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148512
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Warung WOW - Batu - RS0960

Jl.Panglima Sudirman 41 - BATU

Ship To. Warung WOW - Batu
Ref. RS0960-14/09/2021

Invoice No.	SI212109002071
Invoice Date.	14-09-2021
SO No.	SO212109002071
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148529
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	6.0000	PCK	65,000	390,000
SMOKED BEEF US SP PRE-SLICED 500GR	2.0000	PCK	130,000	260,000
CHICKEN BREAKFAST SAUSAGE 1KG	2.0000	PCK	70,000	140,000
KEWPIE MAYO PRO-USE 4 X 3KG	1.0000	BTL	93,500	93,500
S30 STEALTH SHOESTRING 1/4 6/6 LBS	48.9900	KG	35,000	1,714,650
			Amount	2,598,150
			Discount	0
			Tax	259,815
			Total	**2,857,965**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Warung WOW - Batu - RS0960

Jl.Panglima Sudirman 41 - BATU

Ship To. Warung WOW - Batu
Ref. RS0960-14/09/2021

Invoice No.	SI212109002072
Invoice Date.	14-09-2021
SO No.	SO212109002072
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	19.9400	KG	155,000	3,090,700
AUS WAG BEEF CUT SAIKORO	2.0000	PCK	105,000	210,000
			Amount	3,300,700
			Discount	0
			Tax	0
			Total	**3,300,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Warung WOW - Batu - RS0960

Jl.Panglima Sudirman 41 - BATU

Ship To. Warung WOW - Batu
Ref. RS0960-14/09/2021

Invoice No.	SI212109002073
Invoice Date.	14-09-2021
SO No.	SO212109002073
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148530
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	5.0000	KG	47,000	235,000
			Amount	235,000
			Discount	0
			Tax	0
			Total	**235,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

AB Kitchen - RS0025

Jl. Ungaran No. 22 - Malang

Ship To. AB Kitchen
Ref. RS0025-14/09/2021

Invoice No.	SI212109002074
Invoice Date.	14-09-2021
SO No.	SO212109002074
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148507
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.8400	KG	170,000	652,800
			Amount	652,800
			Discount	0
			Tax	0
			Total	**652,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

The Shalimar Boutique Hotel - Malang - HT0102

Jl. papandayan No. 7 Malang

Ship To. The Shalimar Boutique Hotel - Malang
Ref. HT0102-14/09/2021

Invoice No.	SI212109002075
Invoice Date.	14-09-2021
SO No.	SO212109002075
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148510
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	6.0000	TIN	37,600	225,600
			Amount	225,600
			Discount	0
			Tax	22,560
			Total	**248,160**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Andre Meat Shop- Malang - SM0003

Jl. Arjuno No. 36 Malang

Ship To. Andre Meat Shop- Malang
Ref. SM0003-14/09/2021

Invoice No.	SI212109002076
Invoice Date.	14-09-2021
SO No.	SO212109002076
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 2160 TENDERLOIN SS/OFF AGED	4.9400	KG	225,000	1,111,500
			Amount	1,111,500
			Discount	0
			Tax	0
			Total	**1,111,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Java Paragon Hotel - HT0012

Jl. Mayjend. Sungkono No. 101-103 Surabaya

Ship To. Java Paragon Hotel
Ref. HT0012-14/09/2021

Invoice No.	SI212109002077
Invoice Date.	14-09-2021
SO No.	SO212109002077
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	2.0000	KG	85,000	170,000
			Amount	170,000
			Discount	0
			Tax	0
			Total	**170,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-14/09/2021A

Invoice No.	SI212109002078
Invoice Date.	14-09-2021
SO No.	SO212109002078
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148513
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-14/09/2021

Invoice No.	SI212109002079
Invoice Date.	14-09-2021
SO No.	SO212109002079
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148494
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	1.0000	PCK	51,000	51,000
			Amount	51,000
			Discount	0
			Tax	5,100
			Total	**56,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-14/09/2021

Invoice No.	SI212109002080
Invoice Date.	14-09-2021
SO No.	SO212109002080
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148544
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	10.0000	PCK	51,000	510,000
			Amount	510,000
			Discount	0
			Tax	51,000
			Total	**561,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110304

Invoice No.	SI212109002081
Invoice Date.	14-09-2021
SO No.	SO212109002081
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148609
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Sml Blue Cheese 100Gr	1.0000	PCK	36,700	36,700
DE CECCO PAPPARDELLE NIDI SEMOLA 8X500GR	5.0000	PCK	33,500	167,500
			Amount	204,200
			Discount	0
			Tax	20,420
			Total	**224,620**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sobat Coffee - Batu - RS0798

Jl. Ikhwan Hadi No.59, Ngaglik (Depan Toko Anugrah) Batu

Ship To. Sobat Coffee - Batu
Ref. RS0798-14/09/2021

Invoice No.	SI212109002082
Invoice Date.	14-09-2021
SO No.	SO212109002082
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148531
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12312

Invoice No.	SI212109002083
Invoice Date.	14-09-2021
SO No.	SO212109002083
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148536
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	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Moshi - Moshi Ramen East & West - Malang - RS0546

Jl. Istana Dieng Timur 6 No.4 Malang

Ship To. Moshi - Moshi Ramen East & West - Malang
Ref. RS0546-14/09/2021

Invoice No.	SI212109002084
Invoice Date.	14-09-2021
SO No.	SO212109002084
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	1.0000	KG	120,000	120,000
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
			Amount	545,000
			Discount	0
			Tax	0
			Total	**545,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Moshi - Moshi Ramen East & West - Malang - RS0546

Jl. Istana Dieng Timur 6 No.4 Malang

Ship To. Moshi - Moshi Ramen East & West - Malang
Ref. RS0546-14/09/2021

Invoice No.	SI212109002085
Invoice Date.	14-09-2021
SO No.	SO212109002085
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148526
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	9.6400	KG	185,000	1,783,400
			Amount	1,783,400
			Discount	0
			Tax	0
			Total	**1,783,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Toko Roti Cengli - Malang - RS0910

Jl. Kaliurang No. 51 - Malang

Ship To. Toko Roti Cengli - Malang
Ref. RS0910-14/09/2021

Invoice No.	SI212109002086
Invoice Date.	14-09-2021
SO No.	SO212109002086
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148509
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-14/09/2021

Invoice No.	SI212109002087
Invoice Date.	14-09-2021
SO No.	SO212109002087
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171C EYE ROUND	2.6000	KG	105,000	273,000
			Amount	273,000
			Discount	0
			Tax	0
			Total	**273,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

KDS Restaurant - RS0408

Jl. Araya Megah No.1, Komplex Araya - MALANG

Ship To. KDS Restaurant
Ref. RS0408-14/09/2021

Invoice No.	SI212109002088
Invoice Date.	14-09-2021
SO No.	SO212109002088
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 TENDERLOIN PSMO 189A 5UP	3.5600	KG	620,000	2,207,200
			Amount	2,207,200
			Discount	0
			Tax	0
			Total	**2,207,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110276

Invoice No.	SI212109002089
Invoice Date.	14-09-2021
SO No.	SO212109002089
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.1400	KG	210,000	1,079,400
AUS FRZ LAMB LEG B/LESS CHUMP ON	3.6000	KG	218,000	784,800
AUS FRZ LAMB RACK FRENCH CUT	3.1200	KG	320,000	998,400
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	4.3800	KG	255,000	1,116,900
			Amount	3,979,500
			Discount	0
			Tax	0
			Total	**3,979,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-14/09/2021

Invoice No.	SI212109002090
Invoice Date.	14-09-2021
SO No.	SO212109002090
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148514
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-14/09/2021

Invoice No.	SI212109002091
Invoice Date.	14-09-2021
SO No.	SO212109002091
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PCK	100,000	100,000
			Amount	100,000
			Discount	0
			Tax	0
			Total	**100,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Teras Panglima - Malang - RS0865

Jl. Letjen Sutoyo Gang 3 No 28 - Malang

Ship To. Teras Panglima - Malang
Ref. RS0865-14/09/2021

Invoice No.	SI212109002092
Invoice Date.	14-09-2021
SO No.	SO212109002092
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148527
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-14/09/2021B

Invoice No.	SI212109002093
Invoice Date.	14-09-2021
SO No.	SO212109002093
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148515
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110276

Invoice No.	SI212109002094
Invoice Date.	14-09-2021
SO No.	SO212109002094
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148605
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	2.5000	KG	420,000	1,050,000
			Amount	1,050,000
			Discount	0
			Tax	0
			Total	**1,050,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-14/09/2021

Invoice No.	SI212109002095
Invoice Date.	14-09-2021
SO No.	SO212109002095
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148516
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
			Amount	210,000
			Discount	0
			Tax	21,000
			Total	**231,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Potato Corner - Mulyosari - UM0099

Jl. Mulyosari Baru No. 24A Surabaya

Ship To. Potato Corner - Mulyosari
Ref. UM0099-14/09/2021

Invoice No.	SI212109002096
Invoice Date.	14-09-2021
SO No.	SO212109002096
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148619
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	500.0000	KG	17,500	8,750,000
			Amount	8,750,000
			Discount	0
			Tax	875,000
			Total	**9,625,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110276

Invoice No.	SI212109002098
Invoice Date.	14-09-2021
SO No.	SO212109002098
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148606
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ REGULAR FLOUR TORTILLAS 8 16OZ	20.0000	PCK	35,500	710,000
			Amount	710,000
			Discount	0
			Tax	71,000
			Total	**781,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Oya Sushi - Pakuwon City Mall - RS0615

Pakuwon City Mall Lantai Ground Unit SG No. 09 - Surabaya

Ship To. Oya Sushi - Pakuwon City Mall
Ref. RS0615-14/09/2021

Invoice No.	SI212109002099
Invoice Date.	14-09-2021
SO No.	SO212109002099
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	2.0000	KG	130,000	260,000
			Amount	260,000
			Discount	0
			Tax	0
			Total	**260,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110276

Invoice No.	SI212109002100
Invoice Date.	14-09-2021
SO No.	SO212109002100
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148607
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	2.5800	KG	420,000	1,083,600
			Amount	1,083,600
			Discount	0
			Tax	0
			Total	**1,083,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110276.

Invoice No.	SI212109002101
Invoice Date.	14-09-2021
SO No.	SO212109002101
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148608
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	2.9200	KG	420,000	1,226,400
			Amount	1,226,400
			Discount	0
			Tax	0
			Total	**1,226,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-14/09/2021

Invoice No.	SI212109002102
Invoice Date.	14-09-2021
SO No.	SO212109002102
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	24.9200	KG	160,000	3,987,200
			Amount	3,987,200
			Discount	0
			Tax	0
			Total	**3,987,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-14/09/2021

Invoice No.	SI212109002103
Invoice Date.	14-09-2021
SO No.	SO212109002103
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148547
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	36.0000	PCK	38,000	1,368,000
			Amount	1,368,000
			Discount	0
			Tax	136,800
			Total	**1,504,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Posarang Simpang Borobudur - Malang - RS1073

Jl. Jend Achmad Yano No.175 RT.00 RW.00 Blimbing, Bllimbing Kotamadya - Malang

Ship To. Posarang Simpang Borobudur - Malang
Ref. RS1073-14/09/2021

Invoice No.	SI212109002104
Invoice Date.	14-09-2021
SO No.	SO212109002104
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.9600	KG	160,000	793,600
			Amount	793,600
			Discount	0
			Tax	0
			Total	**793,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146348

Invoice No.	SI212109002105
Invoice Date.	14-09-2021
SO No.	SO212109002105
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 ON	6.6200	KG	218,000	1,443,160
US FRZ CH STRIPLOIN 0X1 180	6.4600	KG	275,000	1,776,500
			Amount	3,219,660
			Discount	0
			Tax	0
			Total	**3,219,660**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

WingsTop - Intiland - RQ0064

Commercial Area Graha Family Jl. Mayjend. Yono Soewoyo Surabaya

Ship To. WingsTop - Intiland
Ref. 37000006514

Invoice No.	SI212109002106
Invoice Date.	14-09-2021
SO No.	SO212109002106
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148587
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	29,250	793,260
			Amount	793,260
			Discount	0
			Tax	79,326
			Total	**872,586**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146348

Invoice No.	SI212109002107
Invoice Date.	14-09-2021
SO No.	SO212109002107
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148549
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	2.6800	KG	420,000	1,125,600
			Amount	1,125,600
			Discount	0
			Tax	0
			Total	**1,125,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Letsbrew Coffee - RS1075

Teluk Tomini 31 RT.002 RW.005 Perak Utara Pabean Cantian - Surabaya

Ship To. Letsbrew Coffee
Ref. RS1075-14/09/2021

Invoice No.	SI212109002108
Invoice Date.	14-09-2021
SO No.	SO212109002108
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148559
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Darmo - RQ0052

Jl. Raya Darmo No. 12 Kec. Tegalsari Surabaya

Ship To. Carl's Jr. - Darmo
Ref. 2700006513

Invoice No.	SI212109002109
Invoice Date.	14-09-2021
SO No.	SO212109002109
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148548
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D2700 SEASONED CRISSCUT 6/5	40.8000	KG	32,500	1,326,000
AICE FAMILY VANILA 8LTR/PAIL	4.0000	PAIL	129,636	518,544
			Amount	1,844,544
			Discount	0
			Tax	184,454
			Total	**2,028,998**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Warung WOW - Kepanjen - RS0961

Jl. Kasiman No.6A Batu

Ship To. Warung WOW - Kepanjen
Ref. RS0961-14/09/2021

Invoice No.	SI212109002110
Invoice Date.	14-09-2021
SO No.	SO212109002110
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148528
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	4.0000	PCK	65,000	260,000
CHICKEN BREAKFAST SAUSAGE 1KG	1.0000	PCK	70,000	70,000
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
			Amount	901,550
			Discount	0
			Tax	90,155
			Total	**991,705**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Harris Hotel - Bundaran Satelit - HT0049

Jl. HR Muhammad No 2A Putat Gede Sukomanunggal Surabaya

Ship To. Harris Hotel - Bundaran Satelit
Ref. HT0049-14/09/2021

Invoice No.	SI212109002111
Invoice Date.	14-09-2021
SO No.	SO212109002111
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	27.2000	KG	90,000	2,448,000
			Amount	2,448,000
			Discount	0
			Tax	0
			Total	**2,448,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

X.O Suki - Malang - RS0967

Jl. Rajakwesi No. 6B RT 007 RW 006 Gading Kasri, Klojen , Malang

Ship To. X.O Suki - Malang
Ref. RS0967-14/09/2021

Invoice No.	SI212109002112
Invoice Date.	14-09-2021
SO No.	SO212109002112
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.2200	KG	215,000	1,122,300
			Amount	1,122,300
			Discount	0
			Tax	0
			Total	**1,122,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Kefi Coffee & Eatery - RS1009

Jl. Semolowaru Timur II/77, Semolowaru, Sukolilo - Surabaya

Ship To. Kefi Coffee & Eatery - S1
Ref. RS1009-14/09/2021

Invoice No.	SI212109002113
Invoice Date.	14-09-2021
SO No.	SO212109002113
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148570
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-14/09/2021

Invoice No.	SI212109002114
Invoice Date.	14-09-2021
SO No.	SO212109002114
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148517
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya
Ref. 2700006471

Invoice No.	SI212109002115
Invoice Date.	14-09-2021
SO No.	SO212109002115
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148558
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	132.0000	KG	95,000	12,540,000
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	45.9200	KG	95,000	4,362,400
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	32,500	442,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	67.8000	KG	29,000	1,966,200
AICE FAMILY VANILA 8LTR/PAIL	6.0000	PAIL	129,636	777,816
			Amount	20,088,416
			Discount	-0
			Tax	2,008,842
			Total	**22,097,258**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Little A. Coffee Shop - RS0490

Jl.Lingkar Barat Kavling 1 - 4 Pagewojo - Sidoarjo

Ship To. Little A. Coffee Shop
Ref. RS0490-14/09/2021

Invoice No.	SI212109002116
Invoice Date.	14-09-2021
SO No.	SO212109002116
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148572
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Burger King - Ijen Besar Malang - RQ0038

Jl. Besar Ijen No. 84, Orooro Dowo, Klojen Kota Malang, Jawa Timur

Ship To. Burger King - Ijen Besar Malang
Ref. 5419

Invoice No.	SI212109002117
Invoice Date.	14-09-2021
SO No.	SO212109002117
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148533
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	65.2000	KG	82,750	5,395,300
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	23,050	1,728,750
			Amount	9,821,700
			Discount	0
			Tax	982,170
			Total	**10,803,870**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kale N Kin - RS0393

Ruko Plaza Graha Family B - 26 SURABAYA

Ship To. Kale N Kin
Ref. RS0393-14/09/2021

Invoice No.	SI212109002118
Invoice Date.	14-09-2021
SO No.	SO212109002118
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148589
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12 35OZ	5.0000	PCK	50,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Little A. Coffee Shop - RS0490

Jl.Lingkar Barat Kavling 1 - 4 Pagewojo - Sidoarjo

Ship To. Little A. Coffee Shop
Ref. RS0490-14/09/2021

Invoice No.	SI212109002119
Invoice Date.	14-09-2021
SO No.	SO212109002119
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148579
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	20.0000	KG	21,000	420,000
			Amount	420,000
			Discount	0
			Tax	42,000
			Total	**462,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kale N Kin - RS0393

Ruko Plaza Graha Family B - 26 SURABAYA

Ship To. Kale N Kin
Ref. RS0393-14/09/2021

Invoice No.	SI212109002120
Invoice Date.	14-09-2021
SO No.	SO212109002120
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148590
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	6.0000	PCK	60,000	360,000
			Amount	360,000
			Discount	0
			Tax	36,000
			Total	**396,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Golden Tulip Hotel - HT0016

Jl. Cherry No.10 Rt 008 RW001, BATU - Jawa Timur

Ship To. Golden Tulip Hotel
Ref. HT0016-14/09/2021

Invoice No.	SI212109002121
Invoice Date.	14-09-2021
SO No.	SO212109002121
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148532
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,000	1,680,000
			Amount	1,680,000
			Discount	0
			Tax	0
			Total	**1,680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Clay Resto and Cafe - RS1058

Jl. Gajahmada No. 203, Bulusidokare - Sidoarjo

Ship To. Clay Resto and Cafe
Ref. RS1058-14/09/2021

Invoice No.	SI212109002122
Invoice Date.	14-09-2021
SO No.	SO212109002122
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148580
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Cocari - Indragiri - RS0006

Wisata Bukit Mas 2 G No. 53 RT.004 RW. 007, Lidah Wetan , Lakarsantri, Kota Surabaya, Jawa Timur

Ship To. Cocari - Indragiri
Ref. RS0006-14/09/2021

Invoice No.	SI212109002123
Invoice Date.	14-09-2021
SO No.	SO212109002123
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 171B Outside Flat Cut	264.6000	KG	100,000	26,460,000
			Amount	26,460,000
			Discount	0
			Tax	0
			Total	**26,460,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-14/09/2021

Invoice No.	SI212109002124
Invoice Date.	14-09-2021
SO No.	SO212109002124
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	9.0000	KG	85,000	765,000
			Amount	765,000
			Discount	0
			Tax	0
			Total	**765,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Cocari - Pajajaran - RS0007

Jl.Pajajaran No 11 - SURABAYA

Ship To. Cocari - Pajajaran
Ref. RS0007-14/09/2021

Invoice No.	SI212109002125
Invoice Date.	14-09-2021
SO No.	SO212109002125
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 171B Outside Flat Cut	242.0100	KG	100,000	24,201,000
			Amount	24,201,000
			Discount	0
			Tax	0
			Total	**24,201,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Lavatera Coffee - RS1051

I. Kavling DPR 2, No.12, Buduran - Sidoarjo

Ship To. Lavatera Coffee
Ref. RS1051-14/09/2021

Invoice No.	SI212109002126
Invoice Date.	14-09-2021
SO No.	SO212109002126
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148581
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-14/09/2021

Invoice No.	SI212109002127
Invoice Date.	14-09-2021
SO No.	SO212109002127
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148545
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	9.2800	KG	185,000	1,716,800
			Amount	1,716,800
			Discount	0
			Tax	0
			Total	**1,716,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kawan Seduh - RS0404

Jl.Raya Dharmahusada No.134 (Samping BTPN Syariah) Surabaya

Ship To. Kawan Seduh
Ref. RS0404-14/09/2021

Invoice No.	SI212109002128
Invoice Date.	14-09-2021
SO No.	SO212109002128
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148560
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kawan Seduh - RS0404

Jl.Raya Dharmahusada No.134 (Samping BTPN Syariah) Surabaya

Ship To. Kawan Seduh
Ref. RS0404-14/09/2021

Invoice No.	SI212109002129
Invoice Date.	14-09-2021
SO No.	SO212109002129
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148561
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Hokky - Merr - SM0106

Jl. Kedungsari 69-8

Ship To. Hokky - Merr
Ref. SM0106-14/09/2021

Invoice No.	SI212109002130
Invoice Date.	14-09-2021
SO No.	SO212109002130
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148556
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN BRATWURST SAUSAGE 500GR	20.0000	PCK	46,000	920,000
EL PRIMO CHICKEN GARLIC SAUSAGE 720GR	20.0000	PCK	66,500	1,330,000
EL PRIMO BEEF CHEESE SAUSAGE 500GR	20.0000	PCK	61,500	1,230,000
			Amount	3,480,000
			Discount	0
			Tax	348,000
			Total	**3,828,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

REDDOG - Gudang - RS1070

Greenlake City, Ruko Crown Blok C No. 16 RT 005 RW 008 - Tangerang

Ship To. REDDOG - Gudang
Ref. RS1070-14/09/2021

Invoice No.	SI212109002132
Invoice Date.	14-09-2021
SO No.	SO212109002132
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148591
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	50.0000	PCK	56,500	2,825,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG (REDDOG)	10.0000	PCK	43,200	432,000
			Amount	3,257,000
			Discount	0
			Tax	325,700
			Total	**3,582,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000960

Invoice No.	SI212109002133
Invoice Date.	14-09-2021
SO No.	SO212109002133
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148498
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Bakso Ayam 750GR	12.0000	PCK	48,000	576,000
CHICKEN MORTADELLA PRE-SLICED 500GR	6.0000	PCK	42,500	255,000
			Amount	831,000
			Discount	0
			Tax	83,100
			Total	**914,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

PT. Haidilao Indonesia Restaurants - RS0699

Pergudangan Tritan Point Blok C53 Wedi Gedangan Sidoarjo

Ship To. PT. Haidilao Indonesia Restaurants
Ref. RS0699-14/09/2021

Invoice No.	SI212109002134
Invoice Date.	14-09-2021
SO No.	SO212109002134
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148576
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Wagyu Sausage Haidilao	25.0000	PCK	132,000	3,300,000
			Amount	3,300,000
			Discount	0
			Tax	330,000
			Total	**3,630,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier
Ref. UM0036-14/09/2021

Invoice No.	SI212109002135
Invoice Date.	14-09-2021
SO No.	SO212109002135
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Inside Round Cube	3.0000	KG	165,000	495,000
Aus Frz Inside Round Sliced	7.6600	KG	165,000	1,263,900
AUS FRZ G TRIM 85 CL	6.0000	KG	85,000	510,000
			Amount	2,268,900
			Discount	0
			Tax	0
			Total	**2,268,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Mami Recipe - RS0506

Cito Lt 1 Food Court Surabaya

Ship To. Mami Recipe
Ref. RS0955-14/09/2021

Invoice No.	SI212109002136
Invoice Date.	14-09-2021
SO No.	SO212109002136
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148571
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	70,000	420,000
KEWPIE SALAD DRESSING CAESAR 6X1L	2.0000	BTL	60,500	121,000
LA RAMBLA BLACK SLICED OLIVE 6X3KG	1.0000	TIN	132,000	132,000
			Amount	673,000
			Discount	0
			Tax	67,300
			Total	**740,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Fish & Co - Pakuwon Mall - RS0258

Pakuwon Mall Lt 2 Unit 2 No. 70 Jl. Puncak Indah Lontar No.2 Surabaya

Ship To. Fish & Co - Pakuwon Mall
Ref. RS0258-14/09/2021

Invoice No.	SI212109002137
Invoice Date.	14-09-2021
SO No.	SO212109002137
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148601
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	15.0000	KG	23,500	352,500
			Amount	352,500
			Discount	0
			Tax	0
			Total	**352,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo
Ref. RS0075-14/09/2021

Invoice No.	SI212109002138
Invoice Date.	14-09-2021
SO No.	SO212109002138
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148573
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,500	215,000
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	10.0000	KG	24,000	240,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	21,500	215,000
			Amount	670,000
			Discount	0
			Tax	0
			Total	**670,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo
Ref. RS0075-14/09/2021

Invoice No.	SI212109002139
Invoice Date.	14-09-2021
SO No.	SO212109002139
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148575
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
KEWPIE SALAD DRESSING CAESAR 6X1L	6.0000	BTL	60,500	363,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	6.0000	PCK	48,000	288,000
KEWPIE COOKING SAUCE MENTAI MAYO 12X1KG	6.0000	PCK	52,000	312,000
			Amount	1,287,000
			Discount	0
			Tax	128,700
			Total	**1,415,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Plataran Bromo - Malang - RS0668

Jl.Merbabu No. 2 Oro Oro Dowo - Klonjen - MALANG

Ship To. Plataran Bromo - Malang
Ref. P210907013

Invoice No.	SI212109002140
Invoice Date.	14-09-2021
SO No.	SO212109002140
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Chl PR GF MSA 2243 Ribeye Black Label Cut	6.0000	KG	648,000	3,888,000
Aus Chl Mul S BA 2142 Striploin Cut	5.1700	KG	465,000	2,404,050
Aus Frz Riverina GF BA 2160 Tenderloin SS/OFF MB 2+ Cut	2.6700	KG	625,000	1,668,750
			Amount	7,960,800
			Discount	0
			Tax	0
			Total	**7,960,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12323

Invoice No.	SI212109002141
Invoice Date.	14-09-2021
SO No.	SO212109002141
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148537
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	3.0000	KG	24,000	72,000
			Amount	72,000
			Discount	0
			Tax	0
			Total	**72,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12323

Invoice No.	SI212109002142
Invoice Date.	14-09-2021
SO No.	SO212109002142
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148538
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	24.0000	CAN	8,500	204,000
CIAO PEELED TOMATOES 6X2550 GR	4.0000	TIN	37,600	150,400
			Amount	354,400
			Discount	0
			Tax	35,440
			Total	**389,840**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12323

Invoice No.	SI212109002143
Invoice Date.	14-09-2021
SO No.	SO212109002143
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148539
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	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

KDS Restaurant - RS0408

Jl. Araya Megah No.1, Komplex Araya - MALANG

Ship To. KDS Restaurant
Ref. RS0408-14/09/2021

Invoice No.	SI212109002144
Invoice Date.	14-09-2021
SO No.	SO212109002144
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148508
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	4.8000	KG	185,000	888,000
			Amount	888,000
			Discount	0
			Tax	0
			Total	**888,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Westway Coffee - RS1102

Jl. Lamongan No.19-21 No.19-21 RT.004 RW Gundih Bubutan Kota Surabaya Jawa Timur

Ship To. Westway Coffee
Ref. RS1102-14/09/2021

Invoice No.	SI212109002145
Invoice Date.	14-09-2021
SO No.	SO212109002145
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148551
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Dapur Bu Merly - RS0185

Jl.Simo Tambaan I/51 SURABAYA

Ship To. Dapur Bu Merly
Ref. UM0069-14/09/2021

Invoice No.	SI212109002146
Invoice Date.	14-09-2021
SO No.	SO212109002146
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	2.2000	KG	42,000	92,400
Local Chicken Leg Boneless (Paha)	8.1400	KG	40,000	325,600
			Amount	418,000
			Discount	0
			Tax	0
			Total	**418,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-13/09/2021

Invoice No.	SI212109002147
Invoice Date.	13-09-2021
SO No.	SO212109002147
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148493
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	10.0000	PCK	130,000	1,300,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
			Amount	1,624,000
			Discount	0
			Tax	162,400
			Total	**1,786,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Pakuwon - RS0830

Jl. Yonosoewoyo Pakuwon Indah Blok AK-1-10 Kav 1 Surabaya

Ship To. SPBU Shell - Pakuwon
Ref. RS0830-14/09/2021

Invoice No.	SI212109002148
Invoice Date.	14-09-2021
SO No.	SO212109002148
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148603
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Mami Recipe - RS0506

Cito Lt 1 Food Court Surabaya

Ship To. Mami Recipe
Ref. RS0506-14/09/2021

Invoice No.	SI212109002149
Invoice Date.	14-09-2021
SO No.	SO212109002149
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148578
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE MENTAI MAYO 12X1KG	2.0000	PCK	52,000	104,000
			Amount	104,000
			Discount	0
			Tax	10,400
			Total	**114,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Malang - SM0093

Jl. Semeru No. 80 - MALANG

Ship To. Supra Boga Lestari PT, Tbk - Malang
Ref. PO : 300768980

Invoice No.	SI212109002150
Invoice Date.	14-09-2021
SO No.	SO212109002150
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148625
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
UHT STRAWBERRY MILK FULL CREAM 20X0.5LTR 3421072204498	20.0000	BTL	25,000	500,000
			Amount	500,000
			Discount	250,000
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)
Ref. UM0091-14/09/2021

Invoice No.	SI212109002151
Invoice Date.	14-09-2021
SO No.	SO212109002151
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	18.0000	KG	85,000	1,530,000
			Amount	1,530,000
			Discount	0
			Tax	0
			Total	**1,530,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/1934

Invoice No.	SI212109002152
Invoice Date.	14-09-2021
SO No.	SO212109002152
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148534
Term Of Payment.	21 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	22.8000	KG	425,000	9,690,000
			Amount	9,690,000
			Discount	0
			Tax	0
			Total	**9,690,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-14/09/2021

Invoice No.	SI212109002153
Invoice Date.	14-09-2021
SO No.	SO212109002153
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Trimming 65 CL	54.4000	KG	65,000	3,536,000
			Amount	3,536,000
			Discount	0
			Tax	0
			Total	**3,536,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Coffee Goodtimes - RS1072

Lingkwire RT.008 RW.007 Gedongombo Semanding Kab. Tuban Jawa Timur

Ship To. Coffee Goodtimes
Ref. RS1072-14/09/2021

Invoice No.	SI212109002154
Invoice Date.	14-09-2021
SO No.	SO212109002154
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148562
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68456

Invoice No.	SI212109002155
Invoice Date.	14-09-2021
SO No.	SO212109002155
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148550
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	11.0000	BTL	93,500	1,028,500
			Amount	1,028,500
			Discount	0
			Tax	102,850
			Total	**1,131,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

PT. Horeka Sari Boga - DS0043

Jl. Bundaran PU RT.021 RW.006, Tuak Daun Merah Oerobo - Kupang
Nusa Tenggara Timur

Ship To. PT. Horeka Sari Boga
Ref. DS0043-14/09/2021

Invoice No.	SI212109002156
Invoice Date.	14-09-2021
SO No.	SO212109002156
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148620
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	90.0000	TIN	37,600	3,384,000
GRANTE POMEGRANATE JUICE 15X250 ML	75.0000	BTL	20,000	1,500,000
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	20.0000	BTL	35,000	700,000
JINSUNG KALBI MARINADE SAUCE 20BTL X 500GR	20.0000	BTL	35,000	700,000
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	60.0000	CUP	21,000	1,260,000
			Amount	7,544,000
			Discount	0
			Tax	754,400
			Total	**8,298,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Cafe Bro.Ku - RS0105

Jl. Raya Menganti Lidah Wetan Perum Forest Mansion di Cafe Bro.ku - Surabaya

Ship To. Cafe Bro.Ku
Ref. 136

Invoice No.	SI212109002157
Invoice Date.	14-09-2021
SO No.	SO212109002157
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148615
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	43,000	526,320
			Amount	526,320
			Discount	0
			Tax	52,632
			Total	**578,952**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 12119

Invoice No.	SI212109002158
Invoice Date.	14-09-2021
SO No.	SO212109002158
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148535
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	20.0000	PCK	45,000	900,000
			Amount	900,000
			Discount	0
			Tax	90,000
			Total	**990,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 12119

Invoice No.	SI212109002159
Invoice Date.	14-09-2021
SO No.	SO212109002159
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	49.7000	KG	98,000	4,870,600
			Amount	4,870,600
			Discount	0
			Tax	0
			Total	**4,870,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12357

Invoice No.	SI212109002160
Invoice Date.	14-09-2021
SO No.	SO212109002160
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148540
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	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12368

Invoice No.	SI212109002162
Invoice Date.	14-09-2021
SO No.	SO212109002162
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148541
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF RASHER PRE-SLICED 500GR	9.0000	PCK	45,000	405,000
			Amount	405,000
			Discount	0
			Tax	40,500
			Total	**445,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12349

Invoice No.	SI212109002163
Invoice Date.	14-09-2021
SO No.	SO212109002163
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148542
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
			Amount	624,000
			Discount	0
			Tax	0
			Total	**624,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 12149

Invoice No.	SI212109002164
Invoice Date.	14-09-2021
SO No.	SO212109002164
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148543
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	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - Pakuwon - RS0210

Supermall Pakuwon LT. G - SURABAYA

Ship To. Djournal Coffee - Pakuwon
Ref. 83390

Invoice No.	SI212109002165
Invoice Date.	14-09-2021
SO No.	SO212109002165
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148602
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
			Amount	624,000
			Discount	0
			Tax	0
			Total	**624,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Burger UP - Surabaya - RS0101

Jl.Dharma Husada Indah Timur RR 32 - SURABAYA

Ship To. Burger UP - Surabaya
Ref. RS0101-14/09/2021

Invoice No.	SI212109002166
Invoice Date.	14-09-2021
SO No.	SO212109002166
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ GF TRIMMING 65 CL	27.2000	KG	75,000	2,040,000
			Amount	2,040,000
			Discount	0
			Tax	0
			Total	**2,040,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Klasik Cakery - Surabaya - RS0435

Jl. Manyar Tirtoasri IV No. 9 - Surabaya

Ship To. Klasik Cakery - Surabaya
Ref. RS0435-14/09/2021

Invoice No.	SI212109002168
Invoice Date.	14-09-2021
SO No.	SO212109002168
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148554
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	4.0000	PCK	60,000	240,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	54,000	162,000
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	5.0000	PCK	35,000	175,000
			Amount	577,000
			Discount	0
			Tax	57,700
			Total	**634,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Klasik Cakery - Surabaya - RS0435

Jl. Manyar Tirtoasri IV No. 9 - Surabaya

Ship To. Klasik Cakery - Surabaya
Ref. RS0435-14/09/2021

Invoice No.	SI212109002169
Invoice Date.	14-09-2021
SO No.	SO212109002169
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
			Amount	170,000
			Discount	0
			Tax	0
			Total	**170,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

CV. Karunia Abadi Bersama - RS0168

Jl.Taman Pinang Indah BB 4 No.9 SIDOARJO

Ship To. CV. Karunia Abadi Bersama
Ref. PO/#3220/KAB/PO/09/21

Invoice No.	SI212109002170
Invoice Date.	14-09-2021
SO No.	SO212109002170
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148577
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	25.0000	PCK	60,000	1,500,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PCK	54,000	108,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	5.0000	PCK	48,000	240,000
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	5.0000	CTN	180,000	900,000
			Amount	2,748,000
			Discount	0
			Tax	274,800
			Total	**3,022,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-14/09/2021

Invoice No.	SI212109002172
Invoice Date.	14-09-2021
SO No.	SO212109002172
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148598
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12368

Invoice No.	SI212109002173
Invoice Date.	14-09-2021
SO No.	SO212109002173
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	20.6500	KG	98,000	2,023,700
US FRZ CH 114D TOP BLADE	9.3800	KG	140,000	1,313,200
			Amount	3,336,900
			Discount	0
			Tax	0
			Total	**3,336,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. HT0094-14/09/2021

Invoice No.	SI212109002174
Invoice Date.	14-09-2021
SO No.	SO212109002174
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 2050 OUTSIDE FLAT	7.0400	KG	110,000	774,400
			Amount	774,400
			Discount	0
			Tax	0
			Total	**774,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. HT0094-14/09/2021

Invoice No.	SI212109002175
Invoice Date.	14-09-2021
SO No.	SO212109002175
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148583
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
			Amount	375,000
			Discount	0
			Tax	0
			Total	**375,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-14/09/2021

Invoice No.	SI212109002177
Invoice Date.	14-09-2021
SO No.	SO212109002177
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148622
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PB Salted Butter 200Gr	1.0000	PC	39,500	39,500
			Amount	39,500
			Discount	0
			Tax	3,950
			Total	**43,450**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-14/09/2021

Invoice No.	SI212109002178
Invoice Date.	14-09-2021
SO No.	SO212109002178
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Skin (Kulit Body)	2.0400	KG	32,000	65,280
			Amount	65,280
			Discount	0
			Tax	0
			Total	**65,280**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Artisan Surya Kreasi PT - RS0047

Pakuwon Indah - Surabaya

Ship To. Artisan Surya Kreasi PT
Ref. 131669-751

Invoice No.	SI212109002179
Invoice Date.	14-09-2021
SO No.	SO212109002179
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	19.2500	KG	98,000	1,886,500
			Amount	1,886,500
			Discount	0
			Tax	0
			Total	**1,886,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Rotten Egg Diet - CT0018

Alam Hijau F1 / 7 Citraland Surabaya

Ship To. Rotten Egg Diet
Ref. CT0018-14/09/2021

Invoice No.	SI212109002180
Invoice Date.	14-09-2021
SO No.	SO212109002180
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 2310 CHUCK TENDER	5.3000	KG	115,000	609,500
			Amount	609,500
			Discount	0
			Tax	0
			Total	**609,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Camden - RS0110

Jl. Kertajaya Indah Blok I - 112 No. 75 Manyar Sabrangan - Surabaya

Ship To. Camden
Ref. RS0110-14/09/2021

Invoice No.	SI212109002181
Invoice Date.	14-09-2021
SO No.	SO212109002181
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148563
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	6.0000	TIN	37,600	225,600
			Amount	225,600
			Discount	0
			Tax	22,560
			Total	**248,160**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Camden - RS0110

Jl. Kertajaya Indah Blok I - 112 No. 75 Manyar Sabrangan - Surabaya

Ship To. Camden
Ref. RS0110-14/09/2021

Invoice No.	SI212109002182
Invoice Date.	14-09-2021
SO No.	SO212109002182
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148564
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	3.0000	PCK	130,000	390,000
			Amount	390,000
			Discount	0
			Tax	39,000
			Total	**429,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Kopi Jari Legit - RS1071

l. Dharmahusada Permai 4/66 (V-602) RT.003 RW.011 - Mulyorejo

Ship To. Kopi Jari Legit
Ref. RS1071-14/09/2021

Invoice No.	SI212109002183
Invoice Date.	14-09-2021
SO No.	SO212109002183
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148565
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Kopi Jari Legit - RS1071

I. Dharmahusada Permai 4/66 (V-602) RT.003 RW.011 - Mulyorejo

Ship To. Kopi Jari Legit
Ref. RS1071-14/09/2021

Invoice No.	SI212109002184
Invoice Date.	14-09-2021
SO No.	SO212109002184
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
Local Chicken Leg Boneless (Paha)	2.0400	KG	40,000	81,600
			Amount	506,600
			Discount	0
			Tax	0
			Total	**506,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

The Good Dinner - RS0873

JL.Bali No.19 SURABAYA

Ship To. The Good Dinner
Ref. RS0873-14/09/2021

Invoice No.	SI212109002185
Invoice Date.	14-09-2021
SO No.	SO212109002185
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148566
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	4.0000	PCK	130,000	520,000
			Amount	520,000
			Discount	0
			Tax	52,000
			Total	**572,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Honey Pok - RS0333

Jl. Dukuh Kupang Gg XXXI No. 3 J Surabaya

Ship To. Honey Pok
Ref. RS0333-14/09/2021

Invoice No.	SI212109002186
Invoice Date.	14-09-2021
SO No.	SO212109002186
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148592
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	50.0000	KG	75,000	3,750,000
			Amount	3,750,000
			Discount	0
			Tax	0
			Total	**3,750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Pemuda Central - RS1001

Jl, Ngagel Jaya Barat No. 79 RT 002 RW 003, Pucang Sewu, Gubeng, Surabaya

Ship To. SPBU Shell - Pemuda Central S1
Ref. RS1001-14/09/2021

Invoice No.	SI212109002187
Invoice Date.	14-09-2021
SO No.	SO212109002187
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148552
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Almaluna - RS0037

Gedung Supermall Supermall No. TT 22 - 23 - Surabya

Ship To. Almaluna
Ref. RS0037-14/09/2021

Invoice No.	SI212109002188
Invoice Date.	14-09-2021
SO No.	SO212109002188
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148604
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	612,360
			Discount	0
			Tax	61,236
			Total	**673,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Greenly - UM0050

GEDUNG MENARA BTPN LT. 47, JL. DR. IDE ANAK AGUNG GDE AGUNG Blok 5.5-5.6 No.000 RT:005 RW:002 Kel.KUNINGAN TIMUR Kec.SETIABUDI Kota/Kab.JAKARTA SELATAN DKI JAKARTA 12950

Ship To. Greenly
Ref. UM0050-14/09/2021

Invoice No.	SI212109002189
Invoice Date.	14-09-2021
SO No.	SO212109002189
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148574
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	12.0000	BTL	195,500	2,346,000
			Amount	2,346,000
			Discount	0
			Tax	234,600
			Total	**2,580,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)
Ref. UM0091-14/09/2021

Invoice No.	SI212109002190
Invoice Date.	14-09-2021
SO No.	SO212109002190
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148621
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	90,000	1,224,720
			Amount	1,224,720
			Discount	0
			Tax	122,472
			Total	**1,347,192**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kefi Coffee & Eatery - RS1009

Jl. Semolowaru Timur II/77, Semolowaru, Sukolilo - Surabaya

Ship To. Kefi Coffee & Eatery - S1
Ref. RS1009-14/09/2021

Invoice No.	SI212109002191
Invoice Date.	14-09-2021
SO No.	SO212109002191
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148582
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-14/09/2021

Invoice No.	SI212109002192
Invoice Date.	14-09-2021
SO No.	SO212109002192
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
			Amount	340,000
			Discount	0
			Tax	0
			Total	**340,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

K Patat - Atom - UM0060

Pasar Atom Tahap I Lt 4 no CF 26 Surabaya

Ship To. K Patat - Atom
Ref. UM0060-14/09/2021

Invoice No.	SI212109002193
Invoice Date.	14-09-2021
SO No.	SO212109002193
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148553
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	30.0000	KG	21,000	630,000
			Amount	630,000
			Discount	0
			Tax	63,000
			Total	**693,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

On Yasai - HR. Muhammad - RS0597

Jl. HR. Muhammad No. 37 Surabaya

Ship To. On Yasai - HR. Muhammad
Ref. RS0597-14/09/2021

Invoice No.	SI212109002194
Invoice Date.	14-09-2021
SO No.	SO212109002194
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148599
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO PESTO ALLA GENOVESE CEE 12X200GR SE26919	12.0000	PCK	39,000	468,000
			Amount	468,000
			Discount	0
			Tax	46,800
			Total	**514,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Pasar Rame - Surabaya - UM0085

Jl. Mulyosari B.P.D Blok B No.17 - Surabaya

Ship To. Pasar Rame - Surabaya
Ref. UM0085-14/09/2021

Invoice No.	SI212109002195
Invoice Date.	14-09-2021
SO No.	SO212109002195
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148557
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	20.0000	KG	21,500	430,000
			Amount	430,000
			Discount	0
			Tax	0
			Total	**430,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Easy Pizza - RS0223

Jl Darmo Permai Utara I No 1 Samping Indomaret - SURABAYA

Ship To. Easy Pizza
Ref. RS0223-14/09/2021

Invoice No.	SI212109002196
Invoice Date.	14-09-2021
SO No.	SO212109002196
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	4.0000	KG	85,000	340,000
			Amount	340,000
			Discount	0
			Tax	0
			Total	**340,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-14/09/2021

Invoice No.	SI212109002197
Invoice Date.	14-09-2021
SO No.	SO212109002197
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	58.2400	KG	127,000	7,396,480
AUS FRZ GF TRIMMING 65 CL	27.2000	KG	75,000	2,040,000
			Amount	9,436,480
			Discount	0
			Tax	0
			Total	**9,436,480**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-14/09/2021

Invoice No.	SI212109002198
Invoice Date.	14-09-2021
SO No.	SO212109002198
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148593
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	1.9400	KG	115,000	223,100
			Amount	223,100
			Discount	0
			Tax	22,310
			Total	**245,410**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-14/09/2021

Invoice No.	SI212109002199
Invoice Date.	14-09-2021
SO No.	SO212109002199
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	4.0600	KG	40,000	162,400
			Amount	162,400
			Discount	0
			Tax	0
			Total	**162,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-14/09/2021

Invoice No.	SI212109002200
Invoice Date.	14-09-2021
SO No.	SO212109002200
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148594
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	1.0000	KG	50,000	50,000
			Amount	50,000
			Discount	0
			Tax	0
			Total	**50,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari
Ref. RS0114-14/09/2021

Invoice No.	SI212109002201
Invoice Date.	14-09-2021
SO No.	SO212109002201
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148586
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	20.0000	KG	50,000	1,000,000
			Amount	1,000,000
			Discount	0
			Tax	0
			Total	**1,000,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. RS0921-14/09/2021

Invoice No.	SI212109002202
Invoice Date.	14-09-2021
SO No.	SO212109002202
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148595
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	4.0000	BTL	253,000	1,012,000
			Amount	1,012,000
			Discount	0
			Tax	101,200
			Total	**1,113,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Intiland - RQ0053

Intiland Surabaya Graha Family - Jl.May Jend Yono Soewoyo Surabaya

Ship To. Carl's Jr. - Intiland
Ref. RQ0053-14/09/2021

Invoice No.	SI212109002203
Invoice Date.	14-09-2021
SO No.	SO212109002203
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148588
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	32,500	442,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	40.6800	KG	29,000	1,179,720
			Amount	1,621,720
			Discount	0
			Tax	162,172
			Total	**1,783,892**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Easy Pizza - RS0223

Jl Darmo Permai Utara I No 1 Samping Indomaret - SURABAYA

Ship To. Easy Pizza
Ref. RS0223-14/09/2021

Invoice No.	SI212109002204
Invoice Date.	14-09-2021
SO No.	SO212109002204
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148600
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE ONION & MAYO 6 X 1 KG	1.0000	PCK	48,000	48,000
KEWPIE COOKING SAUCE MENTAI MAYO 12X1KG	1.0000	PCK	52,000	52,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	1.0000	PCK	48,000	48,000
			Amount	148,000
			Discount	0
			Tax	14,800
			Total	**162,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Dagang Daging Frozen Food - UM0035

Jl. Raya Rame No.27 Rt.24 Rw.12 Pilang Wonoayu - Sidoarjo (Resto M2M Wonoayu)

Ship To. Dagang Daging Frozen Food
Ref. UM0035-14/09/2021

Invoice No.	SI212109002205
Invoice Date.	14-09-2021
SO No.	SO212109002205
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148597
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	6.0000	PCK	51,000	306,000
			Amount	306,000
			Discount	0
			Tax	30,600
			Total	**336,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Dagang Daging Frozen Food - UM0035

Jl. Raya Rame No.27 Rt.24 Rw.12 Pilang Wonoayu - Sidoarjo (Resto M2M Wonoayu)

Ship To. Dagang Daging Frozen Food
Ref. UM0035-14/09/2021

Invoice No.	SI212109002206
Invoice Date.	14-09-2021
SO No.	SO212109002206
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	1.0000	KG	115,000	115,000
			Amount	115,000
			Discount	0
			Tax	0
			Total	**115,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Napla - RS1021

Jl. Kertajaya Indah Tengah G No 411 A - Surabaya

Ship To. Napla - S1
Ref. RS1021-14/09/2021

Invoice No.	SI212109002207
Invoice Date.	14-09-2021
SO No.	SO212109002207
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	5.6800	KG	110,000	624,800
			Amount	624,800
			Discount	0
			Tax	0
			Total	**624,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza
Ref. UM0069-14/09/2021

Invoice No.	SI212109002208
Invoice Date.	14-09-2021
SO No.	SO212109002208
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148567
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	12.0000	KG	41,000	492,000
			Amount	492,000
			Discount	0
			Tax	49,200
			Total	**541,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-14/09/2021

Invoice No.	SI212109002209
Invoice Date.	14-09-2021
SO No.	SO212109002209
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148584
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
			Amount	500,000
			Discount	0
			Tax	50,000
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-14/09/2021.

Invoice No.	SI212109002210
Invoice Date.	14-09-2021
SO No.	SO212109002210
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148585
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	90,000	1,224,720
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
			Amount	1,724,720
			Discount	0
			Tax	172,472
			Total	**1,897,192**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza
Ref. UM0069-14/09/2021

Invoice No.	SI212109002212
Invoice Date.	14-09-2021
SO No.	SO212109002212
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148568
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	12.0000	PCK	38,000	456,000
			Amount	456,000
			Discount	0
			Tax	45,600
			Total	**501,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Daging Halal Surabaya - UM0036

Kirim Islamic Center - Surabaya

Ship To. Daging Halal Surabaya
Ref. UM0036-14/09/2021

Invoice No.	SI212109002213
Invoice Date.	14-09-2021
SO No.	SO212109002213
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148596
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	612,360
			Discount	0
			Tax	61,236
			Total	**673,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan - MALANG

Ship To. Anshori - Malang
Ref. DS0001-14/09/2021

Invoice No.	SI212109002214
Invoice Date.	14-09-2021
SO No.	SO212109002214
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46 FROZEN BUFFALO MEAT STRIPLOIN	720.0000	KG	78,000	56,160,000
US FRZ HEAD MEAT 969G	2,313.7000	KG	54,500	126,096,650
			Amount	182,256,650
			Discount	0
			Tax	0
			Total	**182,256,650**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan - MALANG

Ship To. Anshori - Malang
Ref. DS0001-14/09/2021

Invoice No.	SI212109002215
Invoice Date.	14-09-2021
SO No.	SO212109002215
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
18 FROZEN BUFFALO MEAT FQ BULK	5,500.0000	KG	78,000	429,000,000
			Amount	429,000,000
			Discount	0
			Tax	0
			Total	**429,000,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan - MALANG

Ship To. Anshori - Malang
Ref. DS0001-14/09/2021

Invoice No.	SI212109002216
Invoice Date.	14-09-2021
SO No.	SO212109002216
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ HEAD MEAT 278	27.2200	KG	39,000	1,061,580
US FRZ HEAD MEAT 969G	54.4400	KG	44,000	2,395,360
			Amount	3,456,940
			Discount	0
			Tax	0
			Total	**3,456,940**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kimchi Go - Galaxy - RS0428

Galaxy Bumi Permai D1-10 - SURABAYA

Ship To. Kimchi Go - Galaxy
Ref. RS0428-14/09/2021

Invoice No.	SI212109002217
Invoice Date.	14-09-2021
SO No.	SO212109002217
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 2070 KNUCKLE	3.9600	KG	110,000	435,600
Aus Frz A 1692 Short Ribs B/In IW Cut	6.0000	KG	115,000	690,000
			Amount	1,125,600
			Discount	0
			Tax	0
			Total	**1,125,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-14/09/2021`

Invoice No.	SI212109002218
Invoice Date.	14-09-2021
SO No.	SO212109002218
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148612
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000974

Invoice No.	SI212109002219
Invoice Date.	14-09-2021
SO No.	SO212109002219
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148624
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	6.0000	PCK	22,300	133,800
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	2.0000	BTL	228,500	457,000
EL PRIMO CHICKEN FRANKFURTER SAUSAGE 500GR	10.0000	PCK	38,500	385,000
US FRZ NATALIE'S ORANGE JUICE 12X1L	6.0000	PCK	47,600	285,600
BAKSO SUPER PREMIUM URAT 50PCS / 750GR	6.0000	PCK	58,200	349,200
			Amount	1,610,600
			Discount	0
			Tax	161,060
			Total	**1,771,660**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110337

Invoice No.	SI212109002220
Invoice Date.	14-09-2021
SO No.	SO212109002220
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148610
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	2.2030	KG	468,000	1,031,004
			Amount	1,031,004
			Discount	0
			Tax	103,100
			Total	**1,134,104**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. HT0003-14/09/2021

Invoice No.	SI212109002221
Invoice Date.	14-09-2021
SO No.	SO212109002221
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148611
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	20.0000	KG	50,000	1,000,000
			Amount	1,000,000
			Discount	0
			Tax	0
			Total	**1,000,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000979

Invoice No.	SI212109002222
Invoice Date.	14-09-2021
SO No.	SO212109002222
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL S BA 2243 RIBEYE 3 KG UP	9.9800	KG	490,000	4,890,200
			Amount	4,890,200
			Discount	0
			Tax	0
			Total	**4,890,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Happy Tummy - UM0157

Kelurahan Babagan Kecamatan Lasem, Rembang - Jawa Tengah

Ship To. Happy Tummy
Ref. UM0157-14/09/2021

Invoice No.	SI212109002223
Invoice Date.	14-09-2021
SO No.	SO212109002223
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148616
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
KEWPIE SALAD DRESSING CAESAR 6X1L	6.0000	BTL	60,500	363,000
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	7.0000	KG	41,000	287,000
			Amount	974,000
			Discount	0
			Tax	97,400
			Total	**1,071,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Angus House - Halim Building - RS0002

Jl. H. R. Muhammad Lt. 8 No. 41 Gedung Halim Sakti, Putat Gede, Sukomanunggal - Surabaya

Ship To. Angus House - Halim Building
Ref. RS0002-14/09/2021

Invoice No.	SI212109002224
Invoice Date.	14-09-2021
SO No.	SO212109002224
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148617
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	4.6600	KG	420,000	1,957,200
			Amount	1,957,200
			Discount	0
			Tax	0
			Total	**1,957,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)
Ref. UM0091-14/09/2021

Invoice No.	SI212109002225
Invoice Date.	14-09-2021
SO No.	SO212109002225
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
			Amount	170,000
			Discount	0
			Tax	0
			Total	**170,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Ytel Mart - SM0104

Jalan Glodial Ruteng Pau Langke Rembong, Kab. Manggarai

Ship To. Ytel Mart - S1
Ref. SM0104-14/09/2021

Invoice No.	SI212109002227
Invoice Date.	14-09-2021
SO No.	SO212109002227
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	20.0000	KG	150,000	3,000,000
Aus Knuckle Sliced 1mm - 1.5mm	19.8000	KG	120,000	2,376,000
			Amount	5,376,000
			Discount	0
			Tax	0
			Total	**5,376,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Ytel Mart - SM0104

Jalan Glodial Ruteng Pau Langke Rembong, Kab. Manggarai

Ship To. Ytel Mart - S1
Ref. SM0104-14/09/2021

Invoice No.	SI212109002228
Invoice Date.	14-09-2021
SO No.	SO212109002228
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148613
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	30.0000	KG	50,000	1,500,000
			Amount	1,500,000
			Discount	0
			Tax	0
			Total	**1,500,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Ytel Mart - SM0104

Jalan Glodial Ruteng Pau Langke Rembong, Kab. Manggarai

Ship To. Ytel Mart - S1
Ref. SM0104-14/09/2021

Invoice No.	SI212109002229
Invoice Date.	14-09-2021
SO No.	SO212109002229
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148614
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	24.0000	CAN	8,500	204,000
CIAO RED KIDNEY BEANS 24X400GR	24.0000	CAN	8,500	204,000
GRANTE POMEGRANATE JUICE 15X250 ML	15.0000	BTL	20,000	300,000
Gf White Truffle Oil 100Ml	1.0000	BTL	120,000	120,000
			Amount	828,000
			Discount	0
			Tax	82,800
			Total	**910,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Ciputra Golf (Citra Land) - RS0132

Jl. Citra Raya Utama Kota Mandiri Citra Raya - Surabaya

Ship To. Ciputra Golf (Citra Land)
Ref. RS0132-14/09/2021

Invoice No.	SI212109002230
Invoice Date.	14-09-2021
SO No.	SO212109002230
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148618
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	9.1000	KG	185,000	1,683,500
			Amount	1,683,500
			Discount	0
			Tax	0
			Total	**1,683,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-15/09/2021

Invoice No.	SI212109002231
Invoice Date.	15-09-2021
SO No.	SO212109002231
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148642
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Curry House - UM0027

Jl. Simpang Darmo No. 3 Papaya Supermarket Lt. III Surabaya

Ship To. Curry House
Ref. UM0027-15/09/2021

Invoice No.	SI212109002232
Invoice Date.	15-09-2021
SO No.	SO212109002232
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148712
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	3.8750	KG	115,000	445,625
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	1.0000	BTL	253,000	253,000
			Amount	698,625
			Discount	-0
			Tax	69,863
			Total	**768,488**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Layya Cafe - Lamongan - RS1020

Jugo RT 007 RW 003 Jugo Sekaran Kab. Lamongan

Ship To. Layya Cafe - Lamongan S1
Ref. RS1020-15/09/2021

Invoice No.	SI212109002233
Invoice Date.	15-09-2021
SO No.	SO212109002233
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148646
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Dimithree Coffee - RS1097

Tanggulangin Asri Blok B No.10 Kalitengah

Ship To. Dimithree Coffee
Ref. RS1097-15/09/2021

Invoice No.	SI212109002234
Invoice Date.	15-09-2021
SO No.	SO212109002234
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148696
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Pesona Hotel - Gresik - HT0019

Jl.Panglima Sudirman No.1 Sidokumpul GRESIK - Jatim

Ship To. Pesona Hotel - Gresik
Ref. HT0019-15/09/2021

Invoice No.	SI212109002235
Invoice Date.	15-09-2021
SO No.	SO212109002235
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148634
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
			Amount	500,000
			Discount	0
			Tax	50,000
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Angus House - Halim Building - RS0002

Jl. H. R. Muhammad Lt. 8 No. 41 Gedung Halim Sakti, Putat Gede, Sukomanunggal - Surabaya

Ship To. Angus House - Halim Building
Ref. RS0002-15/09/2021

Invoice No.	SI212109002236
Invoice Date.	15-09-2021
SO No.	SO212109002236
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148626
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	13.6600	KG	180,000	2,458,800
			Amount	2,458,800
			Discount	0
			Tax	0
			Total	**2,458,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Bon Ami Cafe - RS0091

Jl.Manyar Kertoadi III No.29 - Surabaya

Ship To. Bon Ami Cafe
Ref. RS0091-15/09/2021

Invoice No.	SI212109002237
Invoice Date.	15-09-2021
SO No.	SO212109002237
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148683
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	24.0000	TIN	37,600	902,400
			Amount	902,400
			Discount	0
			Tax	90,240
			Total	**992,640**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Erik - Surabaya - UM0041

Ngesong Dukuh Kupang III-3 Surabaya

Ship To. Erik - Surabaya
Ref. UM0041-15/09/2021

Invoice No.	SI212109002238
Invoice Date.	15-09-2021
SO No.	SO212109002238
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148658
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	72.7800	KG	180,000	13,100,400
			Amount	13,100,400
			Discount	0
			Tax	0
			Total	**13,100,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-15/09/2021

Invoice No.	SI212109002239
Invoice Date.	15-09-2021
SO No.	SO212109002239
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148710
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	50.0000	PCK	130,000	6,500,000
			Amount	6,500,000
			Discount	0
			Tax	650,000
			Total	**7,150,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. HT0003-15/09/2021

Invoice No.	SI212109002240
Invoice Date.	15-09-2021
SO No.	SO212109002240
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148660
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	8.0000	TIN	37,600	300,800
			Amount	300,800
			Discount	0
			Tax	30,080
			Total	**330,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Hero - Taman Pinang - SM0052

Jl. Pahlawan Komp. Taman Pinang Sidoarjo.

Ship To. Hero - Taman Pinang
Ref. PO : 54998038

Invoice No.	SI212109002241
Invoice Date.	15-09-2021
SO No.	SO212109002241
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148739
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO PAZZIELLE 16X500 GR 8000139910074	16.0000	PCK	37,000	592,000
GAROFALO ANISTELLE 16X500 GR 8000139910081	16.0000	PCK	37,000	592,000
			Amount	1,184,000
			Discount	35,520
			Tax	114,848
			Total	**1,263,328**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-15/09/2021

Invoice No.	SI212109002242
Invoice Date.	15-09-2021
SO No.	SO212109002242
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148643
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-15/09/2021

Invoice No.	SI212109002243
Invoice Date.	15-09-2021
SO No.	SO212109002243
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148640
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	435,200
			Discount	0
			Tax	43,520
			Total	**478,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-15/09/2021

Invoice No.	SI212109002244
Invoice Date.	15-09-2021
SO No.	SO212109002244
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148641
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 4 WAYS 10X1 KG	40.0000	KG	22,000	880,000
			Amount	880,000
			Discount	0
			Tax	0
			Total	**880,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Karunia Damai Sentosa - RS0169

Jl.Sukorejo Samping Terminal Sukorejo - BOJONEGORO

Ship To. CV. Karunia Damai Sentosa
Ref. RS0169-15/09/2021

Invoice No.	SI212109002245
Invoice Date.	15-09-2021
SO No.	SO212109002245
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	21.6400	KG	42,000	908,880
			Amount	908,880
			Discount	0
			Tax	0
			Total	**908,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Locafore Cafe & Eatery - RS0491

Jl.Jombang No.16 BABAT - Lamongan

Ship To. Locafore Cafe & Eatery
Ref. RS0491-15/09/2021

Invoice No.	SI212109002246
Invoice Date.	15-09-2021
SO No.	SO212109002246
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148647
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	2.0000	KG	21,500	43,000
			Amount	43,000
			Discount	0
			Tax	0
			Total	**43,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Locafore Cafe & Eatery - RS0491

Jl.Jombang No.16 BABAT - Lamongan

Ship To. Locafore Cafe & Eatery
Ref. RS0491-15/09/2021

Invoice No.	SI212109002247
Invoice Date.	15-09-2021
SO No.	SO212109002247
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148648
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	645,200
			Discount	0
			Tax	64,520
			Total	**709,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Locafore Cafe & Eatery - RS0491

Jl.Jombang No.16 BABAT - Lamongan

Ship To. Locafore Cafe & Eatery
Ref. RS0491-15/09/2021

Invoice No.	SI212109002248
Invoice Date.	15-09-2021
SO No.	SO212109002248
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148649
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hero - Taman Pinang - SM0052

Jl. Pahlawan Komp. Taman Pinang Sidoarjo.

Ship To. Hero - Taman Pinang
Ref. PO : 54997970

Invoice No.	SI212109002249
Invoice Date.	15-09-2021
SO No.	SO212109002249
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148738
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	36.6000	KG	213,000	7,795,800
			Amount	7,795,800
			Discount	0
			Tax	0
			Total	**7,795,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Lamongan Sport Center (LSC) - RS0472

Jl.Kusuma Negara No. 3 LAMONGAN

Ship To. Lamongan Sport Center (LSC)
Ref. RS0472-15/09/2021

Invoice No.	SI212109002250
Invoice Date.	15-09-2021
SO No.	SO212109002250
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148636
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
			Amount	470,000
			Discount	0
			Tax	0
			Total	**470,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Bell Pepper - Probolinggo - RS0071

JL. Suroyo No. 1-3 Probolinggo.

Ship To. Bell Pepper - Probolinggo
Ref. RS0071-15/09/2021

Invoice No.	SI212109002251
Invoice Date.	15-09-2021
SO No.	SO212109002251
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148727
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	20.4120	KG	90,000	1,837,080
EL PRIMO BEEF FRANKFURTER SAUSAGE 500GR	5.0000	PCK	50,000	250,000
CHICKEN BREAKFAST SAUSAGE 1KG	10.0000	PCK	70,000	700,000
SMOKED BEEF PRE-SLICED 500GR	5.0000	PCK	60,000	300,000
			Amount	3,087,080
			Discount	0
			Tax	308,708
			Total	**3,395,788**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Kedai Kopi Lyly Bakery - RS0415

Jl. Raya No. 133 Babatan Lamongan.

Ship To. Kedai Kopi Lyly Bakery
Ref. RS0415-15/09/2021

Invoice No.	SI212109002252
Invoice Date.	15-09-2021
SO No.	SO212109002252
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148650
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	10.0000	PCK	60,000	600,000
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
			Amount	1,076,000
			Discount	0
			Tax	107,600
			Total	**1,183,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Bell Pepper - Probolinggo - RS0071

JL. Suroyo No. 1-3 Probolinggo.

Ship To. Bell Pepper - Probolinggo
Ref. RS0071-15/09/2021

Invoice No.	SI212109002253
Invoice Date.	15-09-2021
SO No.	SO212109002253
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148729
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	2.0000	KG	47,000	94,000
			Amount	94,000
			Discount	0
			Tax	0
			Total	**94,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Tiga Wonton - Gresik - RS0894

Gresik Icon Mall Lt GF - 01

Ship To. Tiga Wonton - Gresik
Ref. RS0894-15/09/2021

Invoice No.	SI212109002254
Invoice Date.	15-09-2021
SO No.	SO212109002254
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	4.9800	KG	120,000	597,600
			Amount	597,600
			Discount	0
			Tax	0
			Total	**597,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kedai Kopi Lyly Bakery - RS0415

Jl. Raya No. 133 Babatan Lamongan.

Ship To. Kedai Kopi Lyly Bakery
Ref. RS0415-15/09/2021

Invoice No.	SI212109002255
Invoice Date.	15-09-2021
SO No.	SO212109002255
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin	2.0000	KG	125,000	250,000
			Amount	250,000
			Discount	0
			Tax	0
			Total	**250,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Karunia Damai Sentosa - RS0169

Jl.Sukorejo Samping Terminal Sukorejo - BOJONEGORO

Ship To. CV. Karunia Damai Sentosa
Ref. RS0169-15/09/2021

Invoice No.	SI212109002256
Invoice Date.	15-09-2021
SO No.	SO212109002256
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LOC FRZ CHICKEN WINGS	3.2000	KG	28,000	89,600
			Amount	89,600
			Discount	0
			Tax	0
			Total	**89,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Solaria - Gresik Mall - RS0810

Gress Mall Gresik, Unit GF B-06 Jl.Sumatra Gn.malang GKB Kebomas - GRESIK

Ship To. Solaria - Gresik Mall
Ref. POCHY0921-08469

Invoice No.	SI212109002257
Invoice Date.	15-09-2021
SO No.	SO212109002257
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	21.6600	KG	105,000	2,274,300
			Amount	2,274,300
			Discount	0
			Tax	0
			Total	**2,274,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Solaria - Icon Mall Gresik - RS0811

Jl.DR.Wahidin SH No.172 Kembangan , Kebonmas GRESIK

Ship To. Solaria - Icon Mall Gresik
Ref. POCHY0921-08470

Invoice No.	SI212109002258
Invoice Date.	15-09-2021
SO No.	SO212109002258
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	24.8700	KG	105,000	2,611,350
			Amount	2,611,350
			Discount	0
			Tax	0
			Total	**2,611,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Singgasana Hotel - HT0011

Jl. Gunungsari - SURABAYA

Ship To. Singgasana Hotel
Ref. HT0011-15/09/2021

Invoice No.	SI212109002259
Invoice Date.	15-09-2021
SO No.	SO212109002259
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
US FRZ CH STRIPLOIN 0X1 180	6.9400	KG	310,000	2,151,400
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)	39.7000	KG	120,000	4,764,000
			Amount	7,085,400
			Discount	0
			Tax	0
			Total	**7,085,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-15/09/2021

Invoice No.	SI212109002260
Invoice Date.	15-09-2021
SO No.	SO212109002260
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6221 BEEF FAT	125.0000	KG	39,000	4,875,000
			Amount	4,875,000
			Discount	0
			Tax	0
			Total	**4,875,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kayu Japanese Resto - RS0406

Gedung Srijaya Lt. 5 Jl. Mayjend. Sungkono - Surabaya.

Ship To. Kayu Japanese Resto
Ref. RS0406-15/09/2021

Invoice No.	SI212109002261
Invoice Date.	15-09-2021
SO No.	SO212109002261
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	3.2000	KG	480,000	1,536,000
			Amount	1,536,000
			Discount	0
			Tax	0
			Total	**1,536,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Icon Mall - Gresik - RQ0037

ICON Mall Gresik Lt GF, Lobby Utama - GRESIK

Ship To. Burger King - Icon Mall - Gresik
Ref. 3898

Invoice No.	SI212109002262
Invoice Date.	15-09-2021
SO No.	SO212109002262
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148635
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	32.6000	KG	82,750	2,697,650
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
			Amount	5,395,300
			Discount	0
			Tax	539,530
			Total	**5,934,830**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-15/09/2021

Invoice No.	SI212109002263
Invoice Date.	15-09-2021
SO No.	SO212109002263
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148644
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	20.0000	PCK	54,000	1,080,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	22,000	440,000
			Amount	1,520,000
			Discount	0
			Tax	152,000
			Total	**1,672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-15/09/2021

Invoice No.	SI212109002264
Invoice Date.	15-09-2021
SO No.	SO212109002264
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148645
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	20.0000	KG	78,000	1,560,000
			Amount	1,560,000
			Discount	0
			Tax	0
			Total	**1,560,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Kedai QPIN - Bojonegoro - RS0417

Jl.Untung Suropati No.110 - BOJONEGORO

Ship To. Kedai QPIN - Bojonegoro
Ref. RS0417-15/09/2021

Invoice No.	SI212109002265
Invoice Date.	15-09-2021
SO No.	SO212109002265
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148651
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe
Ref. RS0026-15/09/2021

Invoice No.	SI212109002266
Invoice Date.	15-09-2021
SO No.	SO212109002266
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148652
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	23,000	230,000
			Amount	230,000
			Discount	0
			Tax	0
			Total	**230,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe
Ref. RS0026-15/09/2021

Invoice No.	SI212109002267
Invoice Date.	15-09-2021
SO No.	SO212109002267
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148653
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	20.0000	KG	53,000	1,060,000
			Amount	1,060,000
			Discount	0
			Tax	0
			Total	**1,060,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe
Ref. RS0026-15/09/2021

Invoice No.	SI212109002268
Invoice Date.	15-09-2021
SO No.	SO212109002268
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148654
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	27.2000	KG	33,500	911,200
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	24.0000	KG	42,500	1,020,000
			Amount	1,931,200
			Discount	0
			Tax	193,120
			Total	**2,124,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe
Ref. RS0026-15/09/2021

Invoice No.	SI212109002269
Invoice Date.	15-09-2021
SO No.	SO212109002269
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	15.0000	KG	123,000	1,845,000
			Amount	1,845,000
			Discount	0
			Tax	0
			Total	**1,845,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Avero Kitchen and Coffe - Gresik - RS0051

Jl.Sumatra Terminal No. 7 GKB - Gresik

Ship To. Avero Kitchen and Coffe - Gresik
Ref. RS0051-15/09/2021

Invoice No.	SI212109002270
Invoice Date.	15-09-2021
SO No.	SO212109002270
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	10.2600	KG	42,000	430,920
			Amount	430,920
			Discount	0
			Tax	0
			Total	**430,920**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Cafe Bro.Ku - RS0105

Jl. Raya Menganti Lidah Wetan Perum Forest Mansion di Cafe Bro.ku - Surabaya

Ship To. Cafe Bro.Ku
Ref. 137

Invoice No.	SI212109002271
Invoice Date.	15-09-2021
SO No.	SO212109002271
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148627
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
			Amount	470,000
			Discount	0
			Tax	0
			Total	**470,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Cafe Bro.Ku - RS0105

Jl. Raya Menganti Lidah Wetan Perum Forest Mansion di Cafe Bro.ku - Surabaya

Ship To. Cafe Bro.Ku
Ref. 148

Invoice No.	SI212109002272
Invoice Date.	15-09-2021
SO No.	SO212109002272
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	6.1000	KG	115,000	701,500
			Amount	701,500
			Discount	0
			Tax	0
			Total	**701,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Potato Corner - Mulyosari - UM0099

Jl. Mulyosari Baru No. 24A Surabaya

Ship To. Potato Corner - Mulyosari
Ref. UM0099-15/09/2021

Invoice No.	SI212109002273
Invoice Date.	15-09-2021
SO No.	SO212109002273
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148639
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	70.0000	KG	17,500	1,225,000
			Amount	1,225,000
			Discount	0
			Tax	122,500
			Total	**1,347,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

The People Cafe - TP 3 - RS0883

Tunjungan Plaza 3 Lantai LG, Jl.Basuki Rahmat - Surabaya

Ship To. The People Cafe - TP 3
Ref. 83233

Invoice No.	SI212109002274
Invoice Date.	15-09-2021
SO No.	SO212109002274
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148664
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - TP - RS0211

Tunjungan Plaza 3 Lt. 1 - Surabaya

Ship To. Djournal Coffee - TP
Ref. 83251

Invoice No.	SI212109002275
Invoice Date.	15-09-2021
SO No.	SO212109002275
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148665
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
			Amount	624,000
			Discount	0
			Tax	0
			Total	**624,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110338

Invoice No.	SI212109002276
Invoice Date.	15-09-2021
SO No.	SO212109002276
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	4.5500	KG	210,000	955,500
			Amount	955,500
			Discount	0
			Tax	0
			Total	**955,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Boncafe Resto - Manyar - RS0008

Jl. Manyar Kertoarjo 9 No.20 Surabaya

Ship To. Boncafe Resto - Manyar
Ref. RS0008-15/09/2021

Invoice No.	SI212109002277
Invoice Date.	15-09-2021
SO No.	SO212109002277
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	77.4200	KG	210,000	16,258,200
			Amount	16,258,200
			Discount	0
			Tax	0
			Total	**16,258,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-15/09/2021

Invoice No.	SI212109002278
Invoice Date.	15-09-2021
SO No.	SO212109002278
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148695
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	3.0000	CTN	250,000	750,000
			Amount	750,000
			Discount	0
			Tax	75,000
			Total	**825,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Tiga Wonton - Gresik - RS0894

Gresik Icon Mall Lt GF - 01

Ship To. Tiga Wonton - Gresik
Ref. RS0894-15/09/2021

Invoice No.	SI212109002279
Invoice Date.	15-09-2021
SO No.	SO212109002279
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	5.0000	KG	130,000	650,000
			Amount	650,000
			Discount	0
			Tax	0
			Total	**650,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

CV. Karunia Damai Sentosa - RS0169

Jl.Sukorejo Samping Terminal Sukorejo - BOJONEGORO

Ship To. CV. Karunia Damai Sentosa
Ref. RS0169-15/09/2021

Invoice No.	SI212109002280
Invoice Date.	15-09-2021
SO No.	SO212109002280
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148655
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 3724

Invoice No.	SI212109002281
Invoice Date.	15-09-2021
SO No.	SO212109002281
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	27.7500	KG	395,000	10,961,250
			Amount	10,961,250
			Discount	0
			Tax	0
			Total	**10,961,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 12122

Invoice No.	SI212109002282
Invoice Date.	15-09-2021
SO No.	SO212109002282
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148631
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
			Amount	624,000
			Discount	0
			Tax	0
			Total	**624,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Dapur Roti - Lamongan - RS0187

Jl.Sunan Drajat No.54 - Lamongan

Ship To. Dapur Roti - Lamongan
Ref. RS0187-15/09/2021

Invoice No.	SI212109002283
Invoice Date.	15-09-2021
SO No.	SO212109002283
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148637
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Dapur Roti - Lamongan - RS0187

Jl.Sunan Drajat No.54 - Lamongan

Ship To. Dapur Roti - Lamongan
Ref. RS0187-15/09/2021

Invoice No.	SI212109002284
Invoice Date.	15-09-2021
SO No.	SO212109002284
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148638
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
			Amount	571,550
			Discount	0
			Tax	57,155
			Total	**628,705**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

D Gunungan - Pandaan - RS0174

Kawasan The Sagamore Hills, The Taman Dayu - Pandaan

Ship To. D Gunungan - Pandaan
Ref. RS0174-15/09/2021

Invoice No.	SI212109002285
Invoice Date.	15-09-2021
SO No.	SO212109002285
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148628
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	90,000	1,224,720
			Amount	1,224,720
			Discount	0
			Tax	122,472
			Total	**1,347,192**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-15/09/2021

Invoice No.	SI212109002286
Invoice Date.	15-09-2021
SO No.	SO212109002286
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	10.1400	KG	40,000	405,600
			Amount	405,600
			Discount	0
			Tax	0
			Total	**405,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Dapur Ny. Soe - Surabaya - RS0186

Jl. Tanjungsari Baru Gang 5 No. 28 - Surabaya

Ship To. Dapur Ny. Soe - Surabaya
Ref. RS0186-15/09/2021

Invoice No.	SI212109002287
Invoice Date.	15-09-2021
SO No.	SO212109002287
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171C EYE ROUND	17.1800	KG	125,000	2,147,500
			Amount	2,147,500
			Discount	0
			Tax	0
			Total	**2,147,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-15/09/20211

Invoice No.	SI212109002288
Invoice Date.	15-09-2021
SO No.	SO212109002288
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148711
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000982

Invoice No.	SI212109002289
Invoice Date.	15-09-2021
SO No.	SO212109002289
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148629
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO BEEF CHEESE SAUSAGE 500GR	10.0000	PCK	42,300	423,000
EL PRIMO BEEF FRANKFURTER SAUSAGE 500GR	20.0000	PCK	43,500	870,000
			Amount	1,293,000
			Discount	0
			Tax	129,300
			Total	**1,422,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-15/09/2021

Invoice No.	SI212109002290
Invoice Date.	15-09-2021
SO No.	SO212109002290
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	54.4000	KG	85,000	4,624,000
			Amount	4,624,000
			Discount	0
			Tax	0
			Total	**4,624,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

WingsTop - Jemursari - RQ0067

Graha Intirub Lt.3 Jl. Cililitan Besar No.454 Kebon Pala, Makasar Jakarta Timur DKI Jakarta

Ship To. WingsTop - Jemursari
Ref. 3700006423

Invoice No.	SI212109002291
Invoice Date.	15-09-2021
SO No.	SO212109002291
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148691
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	57,000	342,000
			Amount	342,000
			Discount	0
			Tax	34,200
			Total	**376,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Bell Pepper - Probolinggo - RS0071

JL. Suroyo No. 1-3 Probolinggo.

Ship To. Bell Pepper - Probolinggo
Ref. RS0071-15/09/2021

Invoice No.	SI212109002292
Invoice Date.	15-09-2021
SO No.	SO212109002292
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148728
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.2800	KG	170,000	557,600
			Amount	557,600
			Discount	0
			Tax	0
			Total	**557,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Darmo - RQ0052

Jl. Raya Darmo No. 12 Kec. Tegalsari Surabaya

Ship To. Carl's Jr. - Darmo
Ref. 2700006622

Invoice No.	SI212109002293
Invoice Date.	15-09-2021
SO No.	SO212109002293
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148672
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	45.9200	KG	95,000	4,362,400
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	81.3600	KG	29,000	2,359,440
			Amount	6,721,840
			Discount	0
			Tax	672,184
			Total	**7,394,024**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Bell Pepper - Probolinggo - RS0071

JL. Suroyo No. 1-3 Probolinggo.

Ship To. Bell Pepper - Probolinggo
Ref. RS0071-15/09/2021

Invoice No.	SI212109002294
Invoice Date.	15-09-2021
SO No.	SO212109002294
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	1.0000	PCK	85,000	85,000
AUS WAG BEEF CUT SAIKORO	1.0000	PCK	105,000	105,000
			Amount	190,000
			Discount	0
			Tax	0
			Total	**190,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Solaria - Lippo Plaza Sidoarjo - RS0817

Jl. Pahlawan Simpang Susun Tol Sidoarjo.

Ship To. Solaria - Sidoarjo Town Square
Ref. RS0817-15/09/2021

Invoice No.	SI212109002295
Invoice Date.	15-09-2021
SO No.	SO212109002295
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	23.5600	KG	105,000	2,473,800
			Amount	2,473,800
			Discount	0
			Tax	0
			Total	**2,473,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Solaria - Transmart Rungkut - RS0822

Jl. Raya Kalirungkut No. 25 Surabaya

Ship To. Solaria - Transmart Rungkut
Ref. RS0822-15/09/2021

Invoice No.	SI212109002296
Invoice Date.	15-09-2021
SO No.	SO212109002296
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	22.6400	KG	105,000	2,377,200
			Amount	2,377,200
			Discount	0
			Tax	0
			Total	**2,377,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Genoise Bakery - RS0282

Jl. Welirang No. 27 Surabaya

Ship To. Genoise Bakery
Ref. RS0282-15/09/2021

Invoice No.	SI212109002297
Invoice Date.	15-09-2021
SO No.	SO212109002297
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148666
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	10.0000	PCK	46,500	465,000
			Amount	465,000
			Discount	0
			Tax	46,500
			Total	**511,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Java Paragon Hotel - HT0012

Jl. Mayjend. Sungkono No. 101-103 Surabaya

Ship To. Java Paragon Hotel
Ref. HT0012-15/09/2021

Invoice No.	SI212109002298
Invoice Date.	15-09-2021
SO No.	SO212109002298
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148703
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
H30 L/Weston FY Tater Puff 6/5lb	27.2000	KG	43,000	1,169,600
			Amount	1,169,600
			Discount	0
			Tax	116,960
			Total	**1,286,560**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Java Paragon Hotel - HT0012

Jl. Mayjend. Sungkono No. 101-103 Surabaya

Ship To. Java Paragon Hotel
Ref. HT0012-15/09/2021

Invoice No.	SI212109002299
Invoice Date.	15-09-2021
SO No.	SO212109002299
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148704
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	12.0000	KG	21,500	258,000
			Amount	258,000
			Discount	0
			Tax	0
			Total	**258,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Java Paragon Hotel - HT0012

Jl. Mayjend. Sungkono No. 101-103 Surabaya

Ship To. Java Paragon Hotel
Ref. HT0012-15/09/2021

Invoice No.	SI212109002300
Invoice Date.	15-09-2021
SO No.	SO212109002300
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
			Amount	170,000
			Discount	0
			Tax	0
			Total	**170,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Java Paragon Hotel - HT0012

Jl. Mayjend. Sungkono No. 101-103 Surabaya

Ship To. Java Paragon Hotel
Ref. HT0012-15/09/2021

Invoice No.	SI212109002301
Invoice Date.	15-09-2021
SO No.	SO212109002301
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148705
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	3.0000	TIN	37,600	112,800
			Amount	112,800
			Discount	0
			Tax	11,280
			Total	**124,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. RS0001-15/09/2021

Invoice No.	SI212109002302
Invoice Date.	15-09-2021
SO No.	SO212109002302
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148630
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Prosteak Marinated Sauce	12.0000	BTL	19,000	228,000
			Amount	228,000
			Discount	0
			Tax	22,800
			Total	**250,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-15/09/2021

Invoice No.	SI212109002303
Invoice Date.	15-09-2021
SO No.	SO212109002303
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 2300 Blade Slice	1.0000	KG	110,000	110,000
			Amount	110,000
			Discount	0
			Tax	0
			Total	**110,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Bp. Taufiq - Semolowaru - DS0015

Semolorwaru Tengah 13/9 RT.002 RW.004 Sukolilo - Surabaya

Ship To. Bp. Taufiq - Semolowaru
Ref. DS0015-15/09/2021

Invoice No.	SI212109002304
Invoice Date.	15-09-2021
SO No.	SO212109002304
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6260 LIPS	200.0000	KG	63,000	12,600,000
			Amount	12,600,000
			Discount	0
			Tax	0
			Total	**12,600,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

G Resto - RS1093

Imam Bonjol No.117 RT.004 RW.014, Dr. Soetomo, Tegalsari - Surabaya

Ship To. G Resto
Ref. RS1093-15/09/2021

Invoice No.	SI212109002305
Invoice Date.	15-09-2021
SO No.	SO212109002305
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148632
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	18.0200	KG	165,000	2,973,300
			Amount	2,973,300
			Discount	0
			Tax	0
			Total	**2,973,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

G Resto - RS1093

Imam Bonjol No.117 RT.004 RW.014, Dr. Soetomo, Tegalsari - Surabaya

Ship To. G Resto
Ref. RS1093-15/09/2021

Invoice No.	SI212109002306
Invoice Date.	15-09-2021
SO No.	SO212109002306
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148633
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X8100 Sweet Stealth S.P. Plt 5/3	6.8000	KG	59,000	401,200
SMOKED BEEF US SP PRE-SLICED 500GR	5.0000	PCK	130,000	650,000
			Amount	1,051,200
			Discount	0
			Tax	105,120
			Total	**1,156,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

G Resto - RS1093

Imam Bonjol No.117 RT.004 RW.014, Dr. Soetomo, Tegalsari - Surabaya

Ship To. G Resto
Ref. RS1093-15/09/2021

Invoice No.	SI212109002307
Invoice Date.	15-09-2021
SO No.	SO212109002307
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	20.0000	KG	90,000	1,800,000
			Amount	1,800,000
			Discount	0
			Tax	0
			Total	**1,800,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Umeda - RS0926

MEX Building Jl. Pregolan 1-3-5 Surabaya

Ship To. Umeda
Ref. RS0926-15/09/2021

Invoice No.	SI212109002308
Invoice Date.	15-09-2021
SO No.	SO212109002308
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148667
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	4.7600	KG	185,000	880,600
			Amount	880,600
			Discount	0
			Tax	0
			Total	**880,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Intano Coffee - RS0364

Jl. Lilium Raya No. 46 Kraton Superblok Krian

Ship To. Intano Coffee
Ref. RS0364-15/09/2021

Invoice No.	SI212109002309
Invoice Date.	15-09-2021
SO No.	SO212109002309
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148698
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. CT0020-15/09/2021

Invoice No.	SI212109002310
Invoice Date.	15-09-2021
SO No.	SO212109002310
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148692
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Salt & Sugar Cafe Bistro - RS0760

Jl. Jemursari No. 69 - Surabaya.

Ship To. Salt & Sugar Cafe Bistro
Ref. RS0760-15/09/2021

Invoice No.	SI212109002311
Invoice Date.	15-09-2021
SO No.	SO212109002311
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	8.0000	KG	85,000	680,000
			Amount	680,000
			Discount	0
			Tax	0
			Total	**680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Bedjo's Porc Bistro - RS0068

Suko Manunggal Jaya No. 2E Surabaya.

Ship To. Bedjo's Porc Bistro
Ref. RS0068-15/09/2021

Invoice No.	SI212109002312
Invoice Date.	15-09-2021
SO No.	SO212109002312
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148713
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	2.0000	BTL	98,350	196,700
			Amount	196,700
			Discount	0
			Tax	19,670
			Total	**216,370**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-15/09/2021

Invoice No.	SI212109002314
Invoice Date.	15-09-2021
SO No.	SO212109002314
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148693
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Ketapang Indah Hotel - Banyuwangi - HT0062

Jl. Gatot Subroto KM 6 Banyuwangi.

Ship To. Ketapang Indah Hotel - Banyuwangi
Ref. HT0062-15/09/2021

Invoice No.	SI212109002315
Invoice Date.	15-09-2021
SO No.	SO212109002315
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Wag Striploin MB 6-7 Slice	3.5500	KG	1,050,000	3,727,500
			Amount	3,727,500
			Discount	0
			Tax	0
			Total	**3,727,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-15/09/2021

Invoice No.	SI212109002316
Invoice Date.	15-09-2021
SO No.	SO212109002316
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148736
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

PT. Prima Citra Nutrindo - CT0015

Jl. Teluk Kumai Barat No. 6-8 - Surabaya

Ship To. PT. Prima Citra Nutrindo
Ref. CT0015-15/09/2021

Invoice No.	SI212109002317
Invoice Date.	15-09-2021
SO No.	SO212109002317
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148671
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	3.0000	CTN	250,000	750,000
			Amount	750,000
			Discount	0
			Tax	75,000
			Total	**825,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

She Brew - Kediri - RS0783

Jl. Yos Sudarso No.12 (Sebelah Optik Cornea) - Kediri

Ship To. She Brew - Kediri
Ref. RS0783-15/09/2021

Invoice No.	SI212109002318
Invoice Date.	15-09-2021
SO No.	SO212109002318
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	2.0600	KG	40,000	82,400
			Amount	82,400
			Discount	0
			Tax	0
			Total	**82,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-15/09/2021

Invoice No.	SI212109002319
Invoice Date.	15-09-2021
SO No.	SO212109002319
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148694
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	24.0000	BTL	70,000	1,680,000
KEWPIE SALAD DRESSING CAESAR 6X1L	6.0000	BTL	60,500	363,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	12.0000	BTL	43,000	516,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	60,500	363,000
			Amount	3,246,000
			Discount	0
			Tax	324,600
			Total	**3,570,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-15/09/2021

Invoice No.	SI212109002320
Invoice Date.	15-09-2021
SO No.	SO212109002320
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
			Amount	340,000
			Discount	0
			Tax	0
			Total	**340,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-15/09/2021

Invoice No.	SI212109002321
Invoice Date.	15-09-2021
SO No.	SO212109002321
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	6.2800	KG	218,000	1,369,040
			Amount	1,369,040
			Discount	0
			Tax	0
			Total	**1,369,040**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-15/09/2021

Invoice No.	SI212109002322
Invoice Date.	15-09-2021
SO No.	SO212109002322
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	10.3600	KG	100,500	1,041,180
NZ Frz Tongue Swiss Cut (Shaburi)	6.6400	KG	162,500	1,079,000
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	16.2000	KG	132,500	2,146,500
			Amount	4,266,680
			Discount	0
			Tax	0
			Total	**4,266,680**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-15/09/2021

Invoice No.	SI212109002323
Invoice Date.	15-09-2021
SO No.	SO212109002323
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148677
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF CHEESE SAUSAGE 1KG	1.0000	PCK	89,500	89,500
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	3.0000	PCK	47,330	141,990
			Amount	231,490
			Discount	0
			Tax	23,149
			Total	**254,639**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-15/09/2021

Invoice No.	SI212109002324
Invoice Date.	15-09-2021
SO No.	SO212109002324
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	20.5000	KG	100,500	2,060,250
NZ Frz Tongue Swiss Cut (Shaburi)	5.0200	KG	162,500	815,750
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	31.3000	KG	132,500	4,147,250
			Amount	7,023,250
			Discount	0
			Tax	0
			Total	**7,023,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-15/09/2021

Invoice No.	SI212109002325
Invoice Date.	15-09-2021
SO No.	SO212109002325
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148717
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	3.0000	PCK	79,500	238,500
			Amount	238,500
			Discount	0
			Tax	23,850
			Total	**262,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-15/09/2021

Invoice No.	SI212109002326
Invoice Date.	15-09-2021
SO No.	SO212109002326
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	12.1800	KG	100,500	1,224,090
NZ Frz Tongue Swiss Cut (Shaburi)	4.2400	KG	162,500	689,000
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	11.5200	KG	132,500	1,526,400
Us Frz CH 123A Short Rib B/In CUT (Shaburi)	10.0600	KG	205,000	2,062,300
			Amount	5,501,790
			Discount	0
			Tax	0
			Total	**5,501,790**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan - MALANG

Ship To. Anshori - Malang
Ref. DS0001-15/09/2021

Invoice No.	SI212109002327
Invoice Date.	15-09-2021
SO No.	SO212109002327
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6040 BEEF TONGUE ROOT	2,040.0000	KG	52,000	106,080,000
AUS FRZ 6210 BEEF LUNG	997.4000	KG	58,000	57,849,200
			Amount	163,929,200
			Discount	0
			Tax	0
			Total	**163,929,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-15/09/2021

Invoice No.	SI212109002328
Invoice Date.	15-09-2021
SO No.	SO212109002328
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148673
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	3.0000	CTN	180,000	540,000
			Amount	540,000
			Discount	0
			Tax	54,000
			Total	**594,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68485

Invoice No.	SI212109002329
Invoice Date.	15-09-2021
SO No.	SO212109002329
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148661
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68485

Invoice No.	SI212109002330
Invoice Date.	15-09-2021
SO No.	SO212109002330
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148662
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	12.0000	PCK	35,000	420,000
			Amount	420,000
			Discount	0
			Tax	42,000
			Total	**462,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hacienda - RS0312

Tunjungan Plaza VI Lantai I Unit 3 Jl. Embong Malang 21 - 31 Surabaya.

Ship To. Hacienda
Ref. RS0312-15/09/2021

Invoice No.	SI212109002331
Invoice Date.	15-09-2021
SO No.	SO212109002331
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148668
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	20.4120	KG	90,000	1,837,080
			Amount	1,837,080
			Discount	0
			Tax	183,708
			Total	**2,020,788**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Le Galleria Gourmet - RS0480

Telaga Golf TC 4 No.2-3 Citraland - SURABAYA

Ship To. Le Galleria Gourmet
Ref. RS0480-15/09/2021

Invoice No.	SI212109002332
Invoice Date.	15-09-2021
SO No.	SO212109002332
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz S 2142 Striploin Cut	4.2000	KG	240,000	1,008,000
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	1,263,000
			Discount	0
			Tax	0
			Total	**1,263,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-15/09/2021

Invoice No.	SI212109002333
Invoice Date.	15-09-2021
SO No.	SO212109002333
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	6.2200	KG	105,000	653,100
			Amount	653,100
			Discount	0
			Tax	0
			Total	**653,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Zenbu Japanse Resto - Pakuwon - RS0981

Pakuwon Mall Lt.2 M Little Tokyo Surabaya

Ship To. Zenbu Japanse Resto - Pakuwon
Ref. RS0981-15/09/2021

Invoice No.	SI212109002334
Invoice Date.	15-09-2021
SO No.	SO212109002334
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	14.6000	KG	210,000	3,066,000
			Amount	3,066,000
			Discount	0
			Tax	0
			Total	**3,066,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-15/09/2021

Invoice No.	SI212109002335
Invoice Date.	15-09-2021
SO No.	SO212109002335
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148674
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
			Amount	500,000
			Discount	0
			Tax	50,000
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Sakeyo - RS0758

Ruko Galery 3 No.39 Supermall 9Gudang Amaluna - Surabaya

Ship To. Sakeyo
Ref. RS0758-15/09/2021

Invoice No.	SI212109002336
Invoice Date.	15-09-2021
SO No.	SO212109002336
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148718
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PCK	54,000	108,000
			Amount	108,000
			Discount	0
			Tax	10,800
			Total	**118,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146436

Invoice No.	SI212109002337
Invoice Date.	15-09-2021
SO No.	SO212109002337
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	4.0800	KG	218,000	889,440
			Amount	889,440
			Discount	0
			Tax	0
			Total	**889,440**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146436

Invoice No.	SI212109002338
Invoice Date.	15-09-2021
SO No.	SO212109002338
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148663
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	6.0000	KG	50,000	300,000
			Amount	300,000
			Discount	0
			Tax	0
			Total	**300,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-15/09/2021

Invoice No.	SI212109002339
Invoice Date.	15-09-2021
SO No.	SO212109002339
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	29.6200	KG	130,000	3,850,600
			Amount	3,850,600
			Discount	0
			Tax	0
			Total	**3,850,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Pan & Co - Galaxy Mall - RS0620

Tebet Timur, Tebet Kota ADM. Jakarta Selatan DKI Jakarta

Ship To. Pan & Co - Galaxy Mall
Ref. RS0620-15/09/2021

Invoice No.	SI212109002340
Invoice Date.	15-09-2021
SO No.	SO212109002340
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148678
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	33,000	538,890
			Amount	538,890
			Discount	0
			Tax	53,889
			Total	**592,779**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Nature Food - Surabaya - CT0011

Putat Indah Timur No.4 - Surabaya

Ship To. Nature Food - Surabaya
Ref. CT0011-15/09/2021

Invoice No.	SI212109002341
Invoice Date.	15-09-2021
SO No.	SO212109002341
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148707
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	10.0000	KG	50,000	500,000
			Amount	500,000
			Discount	0
			Tax	0
			Total	**500,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-15/09/2021

Invoice No.	SI212109002342
Invoice Date.	15-09-2021
SO No.	SO212109002342
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	90,000	270,000
			Amount	270,000
			Discount	0
			Tax	0
			Total	**270,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee
Ref. RS0892-15/09/2021

Invoice No.	SI212109002343
Invoice Date.	15-09-2021
SO No.	SO212109002343
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148684
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	2.0000	KG	75,000	150,000
			Amount	150,000
			Discount	0
			Tax	0
			Total	**150,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee
Ref. RS0892-15/09/2021

Invoice No.	SI212109002344
Invoice Date.	15-09-2021
SO No.	SO212109002344
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	90,000	270,000
Local Chicken Breast Boneless (Dada)	4.8200	KG	42,000	202,440
Local Chicken Leg Boneless (Paha)	4.0600	KG	40,000	162,400
			Amount	634,840
			Discount	0
			Tax	0
			Total	**634,840**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee
Ref. RS0892-15/09/2021

Invoice No.	SI212109002345
Invoice Date.	15-09-2021
SO No.	SO212109002345
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148685
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	1.0000	PCK	54,000	54,000
			Amount	54,000
			Discount	0
			Tax	5,400
			Total	**59,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Warung Rasa Rakyat - RS0956

Jln. Siwalankerto No. 60 Surabaya

Ship To. Warung Rasa Rakyat
Ref. RS0956-15/09/2021

Invoice No.	SI212109002346
Invoice Date.	15-09-2021
SO No.	SO212109002346
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced (Custom)	4.6000	KG	155,000	713,000
			Amount	713,000
			Discount	0
			Tax	0
			Total	**713,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 12167

Invoice No.	SI212109002347
Invoice Date.	15-09-2021
SO No.	SO212109002347
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148659
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-15/09/2021

Invoice No.	SI212109002348
Invoice Date.	15-09-2021
SO No.	SO212109002348
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	20.4500	KG	98,000	2,004,100
			Amount	2,004,100
			Discount	0
			Tax	0
			Total	**2,004,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-15/09/2021

Invoice No.	SI212109002349
Invoice Date.	15-09-2021
SO No.	SO212109002349
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148681
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-15/09/2021

Invoice No.	SI212109002351
Invoice Date.	15-09-2021
SO No.	SO212109002351
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148656
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-15/09/2021

Invoice No.	SI212109002352
Invoice Date.	15-09-2021
SO No.	SO212109002352
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148657
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
UHT CHOCO MILK FULL CREAM 20X0.5LTR 3421072204535	700.0000	BTL	6,500	4,550,000
UHT STRAWBERRY MILK FULL CREAM 20X0.5LTR 3421072204498	120.0000	BTL	6,500	780,000
			Amount	5,330,000
			Discount	0
			Tax	533,000
			Total	**5,863,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. HT0003-15/09/2021

Invoice No.	SI212109002353
Invoice Date.	15-09-2021
SO No.	SO212109002353
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.0000	KG	210,000	1,050,000
AUS FRZ LAMB LEG B/LESS CHUMP ON	4.6200	KG	218,000	1,007,160
			Amount	2,057,160
			Discount	0
			Tax	0
			Total	**2,057,160**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kanthi Coffee & Eatery - RS1017

Jln. Dharmawangsa No. 138A - Surabaya

Ship To. Kanthi Coffee & Eatery - S1
Ref. RS1017-15/09/2021

Invoice No.	SI212109002354
Invoice Date.	15-09-2021
SO No.	SO212109002354
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148679
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Sowan Kopi - RS1094

Jl. Cimanuk No. 69 RT.005 RW.005, Randuagung Kebomas - Gresik

Ship To. Sowan Kopi
Ref. RS1094-15/09/2021

Invoice No.	SI212109002355
Invoice Date.	15-09-2021
SO No.	SO212109002355
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148669
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland
Ref. RS0756-15/09/2021

Invoice No.	SI212109002356
Invoice Date.	15-09-2021
SO No.	SO212109002356
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148720
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Haniku Japanese BBQ - G Walk - RS0314

Food Garden FG Citraland No. 5b Surabaya

Ship To. Haniku Japanese BBQ - G Walk
Ref. RS0314-15/09/2021

Invoice No.	SI212109002357
Invoice Date.	15-09-2021
SO No.	SO212109002357
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148732
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	20.0000	KG	21,000	420,000
			Amount	420,000
			Discount	0
			Tax	42,000
			Total	**462,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Ciccia Resto - RS1031

Jl. Imam Bonjol No 82, Dr. Soetomo Tegalsari

Ship To. Ciccia Resto - S1
Ref. RS1031-15/09/2021

Invoice No.	SI212109002358
Invoice Date.	15-09-2021
SO No.	SO212109002358
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	85,000	850,000
			Amount	850,000
			Discount	0
			Tax	0
			Total	**850,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Taste Code - RS0857

Darmo Permai Selatan XIV No. 06 (Belakang Meat Shop) Surabaya

Ship To. Taste Code
Ref. RS0857-15/09/2021

Invoice No.	SI212109002359
Invoice Date.	15-09-2021
SO No.	SO212109002359
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148714
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	20.0000	KG	21,000	420,000
			Amount	420,000
			Discount	0
			Tax	42,000
			Total	**462,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Bonet - RS1018

Jl. Manyar Kertoardjo V No. 62 - Surabaya

Ship To. Saisho First Coffee - Bonet S1
Ref. RS1018-15/09/2021

Invoice No.	SI212109002360
Invoice Date.	15-09-2021
SO No.	SO212109002360
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148680
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Au Specialty Coffee & Roastery - RS0049

Jl. Manyar Kertoarjo Gang III No. 9 - Surabaya

Ship To. Au Specialty Coffee & Roastery
Ref. RS0049-15/09/2021

Invoice No.	SI212109002361
Invoice Date.	15-09-2021
SO No.	SO212109002361
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148686
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Trunojoyo - RS0855

Jl. Trunojoyo No. 75 - Surabaya

Ship To. Tanamera Coffee - Trunojoyo
Ref. RS0855-15/09/2021

Invoice No.	SI212109002362
Invoice Date.	15-09-2021
SO No.	SO212109002362
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148706
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake
Ref. RS0853-15/09/2021

Invoice No.	SI212109002363
Invoice Date.	15-09-2021
SO No.	SO212109002363
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148716
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	6.9000	KG	115,000	793,500
DE CECCO LINGUINI OSXE007 24 X 500 GR 8001250120076	24.0000	PCK	27,000	648,000
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	24.0000	PCK	27,000	648,000
			Amount	2,089,500
			Discount	0
			Tax	208,950
			Total	**2,298,450**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake
Ref. RS0853-15/09/2021

Invoice No.	SI212109002364
Invoice Date.	15-09-2021
SO No.	SO212109002364
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	10.8600	KG	42,000	456,120
			Amount	456,120
			Discount	0
			Tax	0
			Total	**456,120**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-15/09/2021

Invoice No.	SI212109002365
Invoice Date.	15-09-2021
SO No.	SO212109002365
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148733
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ WHITE CORN TORTILLAS 6 40OZ	2.0000	PCK	42,500	85,000
DIANA FRZ LARGE FLOUR TORTILLAS 12 35OZ	3.0000	PCK	55,500	166,500
			Amount	251,500
			Discount	0
			Tax	25,150
			Total	**276,650**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Happy Tummy - UM0157

Kelurahan Babagan Kecamatan Lasem, Rembang - Jawa Tengah

Ship To. Happy Tummy
Ref. UM0157-15/09/2021

Invoice No.	SI212109002366
Invoice Date.	15-09-2021
SO No.	SO212109002366
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148719
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SALVADORI POMACE OLIVE OIL 4 X 5L	4.0000	BTL	245,000	980,000
			Amount	980,000
			Discount	0
			Tax	98,000
			Total	**1,078,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Nature Food - Surabaya - CT0011

Putat Indah Timur No.4 - Surabaya

Ship To. Nature Food - Surabaya
Ref. CT0011-15/09/2021

Invoice No.	SI212109002367
Invoice Date.	15-09-2021
SO No.	SO212109002367
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148708
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Gindara Fillet	2.0200	KG	115,000	232,300
			Amount	232,300
			Discount	0
			Tax	0
			Total	**232,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Second Hand Kitchen & Bar - RS0768

Jl.Majapahit No.54 SURABAYA

Ship To. Second Hand Kitchen & Bar
Ref. RS0768-15/09/2021

Invoice No.	SI212109002368
Invoice Date.	15-09-2021
SO No.	SO212109002368
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	2.2200	KG	275,000	610,500
			Amount	610,500
			Discount	0
			Tax	0
			Total	**610,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Prego Italian Restaurant - RS0688

Jl.Perak timur No. 296 - Surabaya

Ship To. Prego Italian Restaurant
Ref. RS0688-15/09/2021

Invoice No.	SI212109002369
Invoice Date.	15-09-2021
SO No.	SO212109002369
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148734
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	12.0000	TIN	37,600	451,200
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	140,000	280,000
			Amount	1,207,200
			Discount	0
			Tax	120,720
			Total	**1,327,920**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Second Hand Kitchen & Bar - RS0768

Jl.Majapahit No.54 SURABAYA

Ship To. Second Hand Kitchen & Bar
Ref. RS0768-15/09/2021

Invoice No.	SI212109002370
Invoice Date.	15-09-2021
SO No.	SO212109002370
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148687
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	12.0000	KG	41,000	492,000
			Amount	492,000
			Discount	0
			Tax	49,200
			Total	**541,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-15/09/2021

Invoice No.	SI212109002371
Invoice Date.	15-09-2021
SO No.	SO212109002371
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148688
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-15/09/2021

Invoice No.	SI212109002372
Invoice Date.	15-09-2021
SO No.	SO212109002372
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148689
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	54,000	162,000
			Amount	162,000
			Discount	0
			Tax	16,200
			Total	**178,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Prego Italian Restaurant - RS0688

Jl.Perak timur No. 296 - Surabaya

Ship To. Prego Italian Restaurant
Ref. RS0688-15/09/2021

Invoice No.	SI212109002373
Invoice Date.	15-09-2021
SO No.	SO212109002373
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148735
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO CAPELLINI OSX0009 24X500 GR 8001250120090	3.0000	PCK	27,000	81,000
DE CECCO LINGUINI OSXE007 24 X 500 GR 8001250120076	3.0000	PCK	27,000	81,000
DE CECCO PENNE RIGATE OSXE041 24X500 GR 8 001250120410	6.0000	PCK	27,000	162,000
DE CECCO RIGATONI OSXE024 24 X 500 GR 8001250120243	3.0000	PCK	27,000	81,000
DE CECCO FARFALLE OSXE093 24 X 500 GR 8001250 120939	3.0000	PCK	27,000	81,000
DE CECCO EGG FETTUCCINE MATASS UOVO OUN2103 12X250	6.0000	PCK	33,000	198,000
			Amount	684,000
			Discount	0
			Tax	68,400
			Total	**752,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-15/09/2021

Invoice No.	SI212109002374
Invoice Date.	15-09-2021
SO No.	SO212109002374
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	85,000	85,000
			Amount	85,000
			Discount	0
			Tax	0
			Total	**85,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-15/09/2021

Invoice No.	SI212109002375
Invoice Date.	15-09-2021
SO No.	SO212109002375
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148690
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	3.0000	KG	23,500	70,500
			Amount	70,500
			Discount	0
			Tax	0
			Total	**70,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-15/09/2021

Invoice No.	SI212109002376
Invoice Date.	15-09-2021
SO No.	SO212109002376
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148675
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	6.0000	PCK	51,000	306,000
			Amount	306,000
			Discount	0
			Tax	30,600
			Total	**336,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

La Pasion Restaurant & Bar - RS0471

Jl. Mayjend Yono Soewoyo Aki No 39-40

Ship To. La Pasion Restaurant & Bar
Ref. RS0471-15/09/2021

Invoice No.	SI212109002377
Invoice Date.	15-09-2021
SO No.	SO212109002377
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148715
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.7000	KG	170,000	629,000
			Amount	629,000
			Discount	0
			Tax	0
			Total	**629,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-15/09/2021

Invoice No.	SI212109002378
Invoice Date.	15-09-2021
SO No.	SO212109002378
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148676
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-15/09/2021

Invoice No.	SI212109002379
Invoice Date.	15-09-2021
SO No.	SO212109002379
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	6.0000	PCK	85,000	510,000
AUS FRZ G TRIM 85 CL	10.0000	KG	85,000	850,000
US FRZ 121 SHORT PLATE	28.4400	KG	127,000	3,611,880
			Amount	4,971,880
			Discount	0
			Tax	0
			Total	**4,971,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Manyar - RS1078

Surabaya

Ship To. Ahjumma's - Manyar
Ref. RS1078-15/09/2021

Invoice No.	SI212109002380
Invoice Date.	15-09-2021
SO No.	SO212109002380
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	19.9800	KG	130,000	2,597,400
			Amount	2,597,400
			Discount	0
			Tax	0
			Total	**2,597,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari
Ref. RS0114-15/09/2021

Invoice No.	SI212109002381
Invoice Date.	15-09-2021
SO No.	SO212109002381
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148670
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,500	324,000
			Amount	324,000
			Discount	0
			Tax	0
			Total	**324,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

PT. Sufam Boga Utama - RS0711

Nginden Intan Timur F5 No. 4 Surabaya

Ship To. PT. Sufam Boga Utama
Ref. RS0711-15/09/2021

Invoice No.	SI212109002382
Invoice Date.	15-09-2021
SO No.	SO212109002382
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 2300 Blade Slice	10.0000	KG	110,000	1,100,000
			Amount	1,100,000
			Discount	0
			Tax	0
			Total	**1,100,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kasoh - PTC - RS1000

Imam Bonjol No. 117, Dr. Sutomo Tegalsari, Surabaya

Ship To. Kasoh - PTC S1
Ref. RS1000-15/09/2021

Invoice No.	SI212109002383
Invoice Date.	15-09-2021
SO No.	SO212109002383
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	10.2400	KG	110,000	1,126,400
			Amount	1,126,400
			Discount	0
			Tax	0
			Total	**1,126,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Sutos - RS0562

Surabaya Town Square Level Unit P87 - 88 Jl. Hayam Wuruk - Surabaya.

Ship To. My Kopi O - Sutos
Ref. RS0562-15/09/2021

Invoice No.	SI212109002384
Invoice Date.	15-09-2021
SO No.	SO212109002384
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148709
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
			Amount	460,000
			Discount	0
			Tax	0
			Total	**460,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Grand City - RS0559

Grand City Lantai III Unit 323, 341 Surabaya.

Ship To. My Kopi O - Grand City
Ref. RS0559-15/09/2021

Invoice No.	SI212109002385
Invoice Date.	15-09-2021
SO No.	SO212109002385
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148726
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
			Amount	476,000
			Discount	0
			Tax	47,600
			Total	**523,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Neighbors - RS0880

Darmo Harapan Utara EN 12/ EW 31 Surabaya

Ship To. The Neighbors
Ref. RS0880-15/09/2021

Invoice No.	SI212109002386
Invoice Date.	15-09-2021
SO No.	SO212109002386
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	15.3800	KG	115,000	1,768,700
			Amount	1,768,700
			Discount	0
			Tax	0
			Total	**1,768,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

The Neighbors - RS0880

Darmo Harapan Utara EN 12/ EW 31 Surabaya

Ship To. The Neighbors
Ref. RS0880-15/09/2021

Invoice No.	SI212109002388
Invoice Date.	15-09-2021
SO No.	SO212109002388
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148721
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	4.0000	GAL	187,000	748,000
			Amount	748,000
			Discount	0
			Tax	74,800
			Total	**822,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. `

Invoice No.	SI212109002389
Invoice Date.	15-09-2021
SO No.	SO212109002389
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148700
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,500	215,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	21,500	215,000
			Amount	430,000
			Discount	0
			Tax	0
			Total	**430,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. `

Invoice No.	SI212109002390
Invoice Date.	15-09-2021
SO No.	SO212109002390
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148701
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	11.2400	KG	170,000	1,910,800
			Amount	1,910,800
			Discount	0
			Tax	0
			Total	**1,910,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Haniku Japanese BBQ - Sidoarjo - RS0315

Jl. Taman Pinang Indah Blok B1 No. 7-8 Sidoarjo

Ship To. Haniku Japanese BBQ - Sidoarjo
Ref. RS0315-15/09/2021

Invoice No.	SI212109002391
Invoice Date.	15-09-2021
SO No.	SO212109002391
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148697
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	1.0000	PCK	50,000	50,000
			Amount	50,000
			Discount	0
			Tax	5,000
			Total	**55,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier
Ref. UM0116-15/09/2021

Invoice No.	SI212109002393
Invoice Date.	15-09-2021
SO No.	SO212109002393
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Inside Round Sliced	6.0000	KG	165,000	990,000
			Amount	990,000
			Discount	0
			Tax	0
			Total	**990,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza
Ref. UM0069-15/09/2021

Invoice No.	SI212109002394
Invoice Date.	15-09-2021
SO No.	SO212109002394
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148724
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	6.3400	KG	38,000	240,920
			Amount	240,920
			Discount	0
			Tax	24,092
			Total	**265,012**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Calibree (CV. Perkasa Jaya Karunia) - RS0108

Jl. Walikota Mustajab 67 - 69 Surabaya

Ship To. Calibree (CV. Perkasa Jaya Karunia)
Ref. RS0108-15/09/2021

Invoice No.	SI212109002395
Invoice Date.	15-09-2021
SO No.	SO212109002395
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148725
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

CV. Sidoraya Utama - DS0041

Dusun Luwung, Sumokembangsri, Kec. Balongbendo - Sidoarjo

Ship To. CV. Sidoraya Utama
Ref. DS0041-15/09/2021

Invoice No.	SI212109002396
Invoice Date.	15-09-2021
SO No.	SO212109002396
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148682
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	60.0000	KG	18,500	1,110,000
204.005 Farm Frites Shoestring 7MM FF Finest BPHT 6x2000Gr	120.0000	KG	18,500	2,220,000
S30 STEALTH SHOESTRING 1/4 6/6 LBS	2.7200	KG	33,000	89,760
			Amount	3,419,760
			Discount	0
			Tax	341,976
			Total	**3,761,736**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. UM0131-15/09/2021

Invoice No.	SI212109002397
Invoice Date.	15-09-2021
SO No.	SO212109002397
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148702
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	30.0000	KG	22,000	660,000
			Amount	660,000
			Discount	0
			Tax	66,000
			Total	**726,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Intano Coffee - RS0364

Jl. Lilium Raya No. 46 Kraton Superblok Krian

Ship To. Intano Coffee
Ref. RS0364-15/09/2021

Invoice No.	SI212109002398
Invoice Date.	15-09-2021
SO No.	SO212109002398
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148699
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	140,000
			Discount	0
			Tax	14,000
			Total	**154,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Zen Bowl - RS1038

Jl. Menara iii Blok 148 No.16-17 RT.001 RW.005, Meruya Selatan, Krembangan - Jakarta Barat

Ship To. Zen Bowl - S1
Ref. RS1038-15/09/2021

Invoice No.	SI212109002399
Invoice Date.	15-09-2021
SO No.	SO212109002399
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	5.0000	KG	120,000	600,000
			Amount	600,000
			Discount	0
			Tax	0
			Total	**600,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Le Galleria Gourmet - RS0480

Telaga Golf TC 4 No.2-3 Citraland - SURABAYA

Ship To. Le Galleria Gourmet
Ref. RS0480-15/09/2021

Invoice No.	SI212109002400
Invoice Date.	15-09-2021
SO No.	SO212109002400
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	2.0000	KG	100,000	200,000
			Amount	200,000
			Discount	0
			Tax	0
			Total	**200,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000986

Invoice No.	SI212109002402
Invoice Date.	15-09-2021
SO No.	SO212109002402
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 2000 TOPSIDE	11.5000	KG	95,000	1,092,500
AUS CHL WAGYU S TENDERLOIN SS OFF MB 6-7	6.3200	KG	1,106,000	6,989,920
Aus Frz PRS GF Angus Ribeye MB 4+	5.8800	KG	495,000	2,910,600
US FRZ PR 123A SHORT RIB B/IN	12.4800	KG	230,000	2,870,400
AUS FRZ A 1552 SHORTLOIN B/IN	7.3600	KG	127,000	934,720
AUS FRZ S 2142 STRIPLOIN	5.7000	KG	180,000	1,026,000
			Amount	15,824,140
			Discount	0
			Tax	0
			Total	**15,824,140**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000986

Invoice No.	SI212109002403
Invoice Date.	15-09-2021
SO No.	SO212109002403
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148722
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	18.6600	KG	168,500	3,144,210
Frozen Tuna Steak	1.8000	KG	97,000	174,600
FROZEN TUNA SAKU 300-500GR	1.3200	KG	95,500	126,060
NZ FRZ GREEN MUSSEL HALFSHELL MEDIUM 30-45PCS 12X1KG	1.0000	KG	127,000	127,000
			Amount	3,571,870
			Discount	0
			Tax	0
			Total	**3,571,870**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

REDDOG - Tunjungan Plaza - RS1047

Greenlake City, Ruko Crown Blok C No. 16 RT 005 RW 008 - Tangerang

Ship To. REDDOG - Tunjungan Plaza
Ref. RS1047-15/09/2021

Invoice No.	SI212109002404
Invoice Date.	15-09-2021
SO No.	SO212109002404
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148723
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	25.0000	PCK	56,500	1,412,500
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG (REDDOG)	5.0000	PCK	43,200	216,000
			Amount	1,628,500
			Discount	0
			Tax	162,850
			Total	**1,791,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000986

Invoice No.	SI212109002405
Invoice Date.	15-09-2021
SO No.	SO212109002405
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 1692 SHORT RIBS B/IN IW	11.9200	KG	85,000	1,013,200
			Amount	1,013,200
			Discount	0
			Tax	0
			Total	**1,013,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000987

Invoice No.	SI212109002406
Invoice Date.	15-09-2021
SO No.	SO212109002406
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148731
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	12,800	153,600
US FROZEN SCALLOP 20-30	4.5400	KG	263,000	1,194,020
			Amount	1,347,620
			Discount	0
			Tax	0
			Total	**1,347,620**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000987

Invoice No.	SI212109002407
Invoice Date.	15-09-2021
SO No.	SO212109002407
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148737
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ORGANIQUE MINERAL WATER 12 X 1200 ML	12.0000	BTL	13,400	160,800
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	10.0000	PCK	48,000	480,000
GAROFALO FARFALLE 16x500gr 8000139910241	6.0000	PCK	17,500	105,000
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	20.0000	KG	85,000	1,700,000
Sml Cheddar Block - Coloured	2.3850	KG	152,000	362,520
M16 ORIGINAL SEASONED MASHED POTATOES 6/4	10.8800	KG	35,000	380,800
			Amount	3,189,120
			Discount	0
			Tax	318,912
			Total	**3,508,032**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000987

Invoice No.	SI212109002408
Invoice Date.	15-09-2021
SO No.	SO212109002408
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 180 STRIPLOIN 0X1 12-15LBS	5.8600	KG	412,000	2,414,320
			Amount	2,414,320
			Discount	0
			Tax	0
			Total	**2,414,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Bentoya - RS0009

Ruko Graha Family - Surabaya

Ship To. Bentoya
Ref. RS0009-15/09/2021

Invoice No.	SI212109002409
Invoice Date.	15-09-2021
SO No.	SO212109002409
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148730
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	50,000	300,000
			Amount	300,000
			Discount	0
			Tax	30,000
			Total	**330,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Delifore Cafe & Eatery - RS1080

Simpang Darmo Permai Utara III/14 RT.002 RW.12 LOMTAR SAMBIKEREP SURABAYA

Ship To. Delifore Cafe & Eatery
Ref. RS1080-16/09/2021

Invoice No.	SI212109002410
Invoice Date.	16-09-2021
SO No.	SO212109002410
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
LOC FRZ CHICKEN WINGS	4.2600	KG	32,000	136,320
Local Chicken Breast Boneless (Dada)	4.0400	KG	48,000	193,920
Local Chicken Leg Boneless (Paha)	6.0800	KG	46,500	282,720
			Amount	782,960
			Discount	0
			Tax	0
			Total	**782,960**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Tobys Estate - Pakuwon Mall - RS1004

Jl. Imam Bonjol No. 117 RT 004 RW 014, Dr. Soetomo Tegalsari, Surabaya

Ship To. Tobys Estate - Pakuwon Mall
Ref. RS1004-16/09/2021

Invoice No.	SI212109002411
Invoice Date.	16-09-2021
SO No.	SO212109002411
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148740
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	1.0350	KG	528,000	546,480
GAROFALO LINGUINE 24x500gr 8000139910159	10.0000	PCK	21,000	210,000
			Amount	756,480
			Discount	0
			Tax	75,648
			Total	**832,128**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Warung WOW - Madiun - RS0962

Jl. Hos Cokroaminoto No. 116 Madiun (Depan Panti Bagija)

Ship To. Warung WOW - Madiun
Ref. `

Invoice No.	SI212109002412
Invoice Date.	16-09-2021
SO No.	SO212109002412
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	12.0200	KG	105,000	1,262,100
Aus Frz A 1692 Short Ribs B/In IW Cut	24.2000	KG	115,000	2,783,000
US Frz Short Plate Sliced 1mm - 1.5mm	25.0000	KG	155,000	3,875,000
			Amount	7,920,100
			Discount	0
			Tax	0
			Total	**7,920,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan - MALANG

Ship To. Anshori - Malang
Ref. DS0001-16/09/2021

Invoice No.	SI212109002413
Invoice Date.	16-09-2021
SO No.	SO212109002413
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6040 BEEF TONGUE ROOT	816.0000	KG	52,000	42,432,000
			Amount	42,432,000
			Discount	0
			Tax	0
			Total	**42,432,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Warung WOW - Madiun - RS0962

Jl. Hos Cokroaminoto No. 116 Madiun (Depan Panti Bagija)

Ship To. Warung WOW - Madiun
Ref. `

Invoice No.	SI212109002414
Invoice Date.	16-09-2021
SO No.	SO212109002414
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148759
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN BREAKFAST SAUSAGE 1KG	2.0000	PCK	70,000	140,000
S30 STEALTH SHOESTRING 1/4 6/6 LBS	48.9900	KG	35,000	1,714,650
			Amount	1,854,650
			Discount	0
			Tax	185,465
			Total	**2,040,115**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Darmo - RQ0052

Jl. Raya Darmo No. 12 Kec. Tegalsari Surabaya

Ship To. Carl's Jr. - Darmo
Ref. 2700006698

Invoice No.	SI212109002415
Invoice Date.	16-09-2021
SO No.	SO212109002415
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148777
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	132.0000	KG	95,000	12,540,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	81.3600	KG	29,000	2,359,440
			Amount	14,899,440
			Discount	0
			Tax	1,489,944
			Total	**16,389,384**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Boksa Bakso - Madiun - RS0090

Jl.Salak Tengah IV/15 - Madiun

Ship To. Boksa Bakso - Madiun
Ref. `

Invoice No.	SI212109002416
Invoice Date.	16-09-2021
SO No.	SO212109002416
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	10.0000	KG	123,000	1,230,000
			Amount	1,230,000
			Discount	0
			Tax	0
			Total	**1,230,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Intiland - RQ0053

Intiland Surabaya Graha Family - Jl.May Jend Yono Soewoyo Surabaya

Ship To. Carl's Jr. - Intiland
Ref. 2700006616

Invoice No.	SI212109002417
Invoice Date.	16-09-2021
SO No.	SO212109002417
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148811
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	105.6000	KG	95,000	10,032,000
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	18.3680	KG	95,000	1,744,960
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	32,500	442,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	54.2400	KG	29,000	1,572,960
AICE FAMILY VANILA 8LTR/PAIL	6.0000	PAIL	129,636	777,816
			Amount	14,569,736
			Discount	-0
			Tax	1,456,974
			Total	**16,026,710**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Ikio Coffee - Madiun - RS0360

Jl Eka Karya No. 1 Madiun

Ship To. Ikio Coffee - Madiun
Ref. RS0360-16/09/2021

Invoice No.	SI212109002418
Invoice Date.	16-09-2021
SO No.	SO212109002418
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148760
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	253,000	506,000
			Amount	506,000
			Discount	0
			Tax	50,600
			Total	**556,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Ikio Coffee - Madiun - RS0360

Jl Eka Karya No. 1 Madiun

Ship To. Ikio Coffee - Madiun
Ref. `

Invoice No.	SI212109002419
Invoice Date.	16-09-2021
SO No.	SO212109002419
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	1.0000	KG	153,000	153,000
			Amount	153,000
			Discount	0
			Tax	0
			Total	**153,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Ikio Coffee - Madiun - RS0360

Jl Eka Karya No. 1 Madiun

Ship To. Ikio Coffee - Madiun
Ref. `

Invoice No.	SI212109002420
Invoice Date.	16-09-2021
SO No.	SO212109002420
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148761
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,500	870,000
			Amount	870,000
			Discount	0
			Tax	0
			Total	**870,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Ikio Coffee - Madiun - RS0360

Jl Eka Karya No. 1 Madiun

Ship To. Ikio Coffee - Madiun
Ref. `

Invoice No.	SI212109002421
Invoice Date.	16-09-2021
SO No.	SO212109002421
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148762
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	23,000	230,000
			Amount	230,000
			Discount	0
			Tax	0
			Total	**230,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Coder Coffee - RS0138

Jl.Merdeka No.26 Gunung Kidul - Nganjuk

Ship To. Coder Coffee
Ref. `

Invoice No.	SI212109002422
Invoice Date.	16-09-2021
SO No.	SO212109002422
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148755
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	4.0000	PCK	54,000	216,000
KEWPIE TARTAR SAUCE 6 X 1L	1.0000	PCK	56,000	56,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	22,000	220,000
			Amount	492,000
			Discount	0
			Tax	49,200
			Total	**541,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Coder Coffee - RS0138

Jl.Merdeka No.26 Gunung Kidul - Nganjuk

Ship To. Coder Coffee
Ref. `

Invoice No.	SI212109002423
Invoice Date.	16-09-2021
SO No.	SO212109002423
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148756
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,500	174,000
			Amount	174,000
			Discount	0
			Tax	0
			Total	**174,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Barelo Cafe & Resto - Nganjuk - RS0064

Jl. A .Yani No. 346 - Nganjuk

Ship To. Barelo Cafe & Resto - Nganjuk
Ref. `

Invoice No.	SI212109002424
Invoice Date.	16-09-2021
SO No.	SO212109002424
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148757
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	93,000	632,772
			Amount	1,204,322
			Discount	0
			Tax	120,432
			Total	**1,324,754**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Barelo Cafe & Resto - Nganjuk - RS0064

Jl. A .Yani No. 346 - Nganjuk

Ship To. Barelo Cafe & Resto - Nganjuk
Ref. `

Invoice No.	SI212109002425
Invoice Date.	16-09-2021
SO No.	SO212109002425
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148758
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon City Mall - RS0305

East Coast Center Pakuwon City Mall Lt 1 No. 20 - Surabaya

Ship To. Gyu-Kaku - Pakuwon City Mall
Ref. RS0305-16/09/2021

Invoice No.	SI212109002426
Invoice Date.	16-09-2021
SO No.	SO212109002426
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148799
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	67,000	402,000
			Amount	402,000
			Discount	0
			Tax	40,200
			Total	**442,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Social Cafe - Madiun - RS0801

Jl. S Parman Suncity Fest (setelah Ruko Bucherri Sebelum Ruko Coffee Toffe) - Madiun

Ship To. Social Cafe - Madiun
Ref. `

Invoice No.	SI212109002427
Invoice Date.	16-09-2021
SO No.	SO212109002427
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148771
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	5.0000	PCK	63,000	315,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	5.0000	PCK	54,000	270,000
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
			Amount	1,156,550
			Discount	0
			Tax	115,655
			Total	**1,272,205**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - Galaxi - RS0304

Galaxy Mall 1, Lantai 1, Jl. Dharmahusada Indah Timur No. 35 - 37

Ship To. Gyu-Kaku - Galaxi
Ref. RS0304-16/09/2021

Invoice No.	SI212109002428
Invoice Date.	16-09-2021
SO No.	SO212109002428
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148792
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - Galaxi - RS0304

Galaxy Mall 1, Lantai 1, Jl. Dharmahusada Indah Timur No. 35 - 37

Ship To. Gyu-Kaku - Galaxi
Ref. RS0304-16/09/2021

Invoice No.	SI212109002429
Invoice Date.	16-09-2021
SO No.	SO212109002429
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148793
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	67,000	402,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
			Amount	612,000
			Discount	0
			Tax	61,200
			Total	**673,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Gyu-Kaku - TP - RS0307

Tunjungan Plaza IV Lantai 5 Surabaya.

Ship To. Gyu-Kaku - TP
Ref. RS0307-16/09/2021

Invoice No.	SI212109002430
Invoice Date.	16-09-2021
SO No.	SO212109002430
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148780
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Gyu-Kaku - TP - RS0307

Tunjungan Plaza IV Lantai 5 Surabaya.

Ship To. Gyu-Kaku - TP
Ref. RS0307-16/09/2021

Invoice No.	SI212109002431
Invoice Date.	16-09-2021
SO No.	SO212109002431
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148781
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PCK	52,000	104,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	67,000	402,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
			Amount	716,000
			Discount	0
			Tax	71,600
			Total	**787,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Simply Mart (Andi)- Madiun - UM0125

Jl. Dr. Cipto No. 14 - Madiun

Ship To. Simply Mart (Andi)- Madiun
Ref. `

Invoice No.	SI212109002432
Invoice Date.	16-09-2021
SO No.	SO212109002432
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148763
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,000	1,680,000
			Amount	1,680,000
			Discount	0
			Tax	0
			Total	**1,680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon Mall - RS0306

Pakuwon Mall Lt. 2M No. 12 - Surabaya

Ship To. Gyu-Kaku - Pakuwon Mall
Ref. RS0306-16/09/2021

Invoice No.	SI212109002433
Invoice Date.	16-09-2021
SO No.	SO212109002433
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148821
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Simply Mart (Andi)- Madiun - UM0125

Jl. Dr. Cipto No. 14 - Madiun

Ship To. Simply Mart (Andi)- Madiun
Ref. `

Invoice No.	SI212109002434
Invoice Date.	16-09-2021
SO No.	SO212109002434
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148764
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO RED KIDNEY BEANS 24X400GR	24.0000	CAN	8,500	204,000
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	404,000
			Discount	0
			Tax	40,400
			Total	**444,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon Mall - RS0306

Pakuwon Mall Lt. 2M No. 12 - Surabaya

Ship To. Gyu-Kaku - Pakuwon Mall
Ref. RS0306-16/09/2021

Invoice No.	SI212109002435
Invoice Date.	16-09-2021
SO No.	SO212109002435
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148822
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	1.0000	PCK	52,000	52,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	67,000	402,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
			Amount	664,000
			Discount	0
			Tax	66,400
			Total	**730,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Simply Mart (Andi)- Madiun - UM0125

Jl. Dr. Cipto No. 14 - Madiun

Ship To. Simply Mart (Andi)- Madiun
Ref. `

Invoice No.	SI212109002436
Invoice Date.	16-09-2021
SO No.	SO212109002436
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148765
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,500	215,000
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	10.0000	KG	24,000	240,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	21,500	215,000
			Amount	670,000
			Discount	0
			Tax	0
			Total	**670,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Simply Mart (Andi)- Madiun - UM0125

Jl. Dr. Cipto No. 14 - Madiun

Ship To. Simply Mart (Andi)- Madiun
Ref. `

Invoice No.	SI212109002437
Invoice Date.	16-09-2021
SO No.	SO212109002437
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148766
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	180.0000	PCK	14,000	2,520,000
			Amount	2,520,000
			Discount	0
			Tax	0
			Total	**2,520,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Simply Mart (Andi)- Madiun - UM0125

Jl. Dr. Cipto No. 14 - Madiun

Ship To. Simply Mart (Andi)- Madiun
Ref. ``

Invoice No.	SI212109002438
Invoice Date.	16-09-2021
SO No.	SO212109002438
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148767
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,500	215,000
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	10.0000	KG	24,000	240,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	21,500	215,000
			Amount	670,000
			Discount	0
			Tax	0
			Total	**670,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Tobys Estate - Pakuwon City Mall - RS0908

Pakuwon City Mall Lt.G No.48 - Surabaya

Ship To. Tobys Estate - Pakuwon City Mall
Ref. RS0908-16/09/2021

Invoice No.	SI212109002439
Invoice Date.	16-09-2021
SO No.	SO212109002439
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148800
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X8100 Sweet Stealth S.P. Plt 5/3	6.8000	KG	59,000	401,200
			Amount	401,200
			Discount	0
			Tax	40,120
			Total	**441,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Barelo Cafe & Resto - Nganjuk - RS0064

Jl. A .Yani No. 346 - Nganjuk

Ship To. Barelo Cafe & Resto - Nganjuk
Ref. `

Invoice No.	SI212109002440
Invoice Date.	16-09-2021
SO No.	SO212109002440
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF BACK RIBS	6.1200	KG	98,000	599,760
US FRZ CH 124 BACK RIB	3.3600	KG	81,000	272,160
			Amount	871,920
			Discount	0
			Tax	0
			Total	**871,920**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Harris Hotel - Bundaran Satelit - HT0049

Jl. HR Muhammad No 2A Putat Gede Sukomanunggal Surabaya

Ship To. Harris Hotel - Bundaran Satelit
Ref. HT0049-16/09/2021

Invoice No.	SI212109002441
Invoice Date.	16-09-2021
SO No.	SO212109002441
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148818
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Harris Hotel - Bundaran Satelit - HT0049

Jl. HR Muhammad No 2A Putat Gede Sukomanunggal Surabaya

Ship To. Harris Hotel - Bundaran Satelit
Ref. HT0049-16/09/2021

Invoice No.	SI212109002442
Invoice Date.	16-09-2021
SO No.	SO212109002442
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148819
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	215,000
			Discount	0
			Tax	21,500
			Total	**236,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110375

Invoice No.	SI212109002443
Invoice Date.	16-09-2021
SO No.	SO212109002443
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.9800	KG	210,000	1,255,800
AUS FRZ LAMB LEG B/LESS CHUMP ON	7.7200	KG	218,000	1,682,960
			Amount	2,938,760
			Discount	0
			Tax	0
			Total	**2,938,760**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110375

Invoice No.	SI212109002444
Invoice Date.	16-09-2021
SO No.	SO212109002444
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148830
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	1.2960	KG	468,000	606,528
			Amount	606,528
			Discount	-0
			Tax	60,653
			Total	**667,181**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Rotten Egg Diet - CT0018

Alam Hijau F1 / 7 Citraland Surabaya

Ship To. Rotten Egg Diet
Ref. CT0018-16/09/2021

Invoice No.	SI212109002445
Invoice Date.	16-09-2021
SO No.	SO212109002445
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	2.0000	KG	150,000	300,000
			Amount	300,000
			Discount	0
			Tax	0
			Total	**300,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Aura Frozen Food UD - Madiun - UM0005

Jl.Dr.Cipto No. 22 Kel.Kartohar Jo - Madiun

Ship To. Aura Frozen Food UD - Madiun
Ref. `

Invoice No.	SI212109002446
Invoice Date.	16-09-2021
SO No.	SO212109002446
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148768
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	180.0000	PCK	14,000	2,520,000
			Amount	2,520,000
			Discount	0
			Tax	0
			Total	**2,520,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Aura Frozen Food UD - Madiun - UM0005

Jl.Dr.Cipto No. 22 Kel.Kartohar Jo - Madiun

Ship To. Aura Frozen Food UD - Madiun
Ref. `

Invoice No.	SI212109002447
Invoice Date.	16-09-2021
SO No.	SO212109002447
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148769
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	200.0000	KG	17,500	3,500,000
			Amount	3,500,000
			Discount	0
			Tax	350,000
			Total	**3,850,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Aura Frozen Food UD - Madiun - UM0005

Jl.Dr.Cipto No. 22 Kel.Kartohar Jo - Madiun

Ship To. Aura Frozen Food UD - Madiun
Ref. `

Invoice No.	SI212109002449
Invoice Date.	16-09-2021
SO No.	SO212109002449
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148770
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 4 WAYS 10X1 KG	20.0000	KG	21,500	430,000
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	10.0000	KG	24,000	240,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	40.0000	KG	21,500	860,000
			Amount	1,530,000
			Discount	0
			Tax	0
			Total	**1,530,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Cocari - Indragiri - RS0006

Wisata Bukit Mas 2 G No. 53 RT.004 RW. 007, Lidah Wetan , Lakarsantri, Kota Surabaya, Jawa Timur

Ship To. Cocari - Indragiri
Ref. RS0006-16/09/2021

Invoice No.	SI212109002450
Invoice Date.	16-09-2021
SO No.	SO212109002450
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Us Frz Ch 171B Outside Flat Cut	496.0000	KG	100,000	49,600,000
			Amount	49,600,000
			Discount	0
			Tax	0
			Total	**49,600,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

PT. Nusa Dua Indonesia (Gramedia Expo) - RS0706

Jl. Basuki Rahmat 93 - 105 Surabaya

Ship To. PT. Nusa Dua Indonesia (Gramedia Expo)
Ref. RS0706-16/09/2021

Invoice No.	SI212109002451
Invoice Date.	16-09-2021
SO No.	SO212109002451
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.4800	KG	210,000	1,150,800
			Amount	1,150,800
			Discount	0
			Tax	0
			Total	**1,150,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146521

Invoice No.	SI212109002452
Invoice Date.	16-09-2021
SO No.	SO212109002452
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148778
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	10.0000	KG	50,000	500,000
			Amount	500,000
			Discount	0
			Tax	0
			Total	**500,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-16/09/2021

Invoice No.	SI212109002453
Invoice Date.	16-09-2021
SO No.	SO212109002453
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148741
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
YOPOKKI HALAL ORIGINAL TOPOKKI POUCH 24 X 280GR	24.0000	PCK	37,000	888,000
			Amount	888,000
			Discount	0
			Tax	88,800
			Total	**976,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Senja Coffee & Kitchen - Jember - RS0774

Jl. Merak No. 789, Kedawung Kidul Gebang Patrang - Jember

Ship To. Senja Coffee & Kitchen - Jember
Ref. RS0774-16/09/2021

Invoice No.	SI212109002454
Invoice Date.	16-09-2021
SO No.	SO212109002454
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148742
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	92,000	1,251,936
			Amount	1,251,936
			Discount	-0
			Tax	125,194
			Total	**1,377,130**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-16/09/2021

Invoice No.	SI212109002455
Invoice Date.	16-09-2021
SO No.	SO212109002455
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148745
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	5.0000	KG	23,000	115,000
			Amount	115,000
			Discount	0
			Tax	0
			Total	**115,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-16/09/2021

Invoice No.	SI212109002456
Invoice Date.	16-09-2021
SO No.	SO212109002456
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148746
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	16,000	384,000
			Amount	384,000
			Discount	0
			Tax	0
			Total	**384,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-16/09/2021

Invoice No.	SI212109002457
Invoice Date.	16-09-2021
SO No.	SO212109002457
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148747
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PCK	15,000	1,260,000
			Amount	1,260,000
			Discount	0
			Tax	0
			Total	**1,260,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-16/09/2021

Invoice No.	SI212109002458
Invoice Date.	16-09-2021
SO No.	SO212109002458
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	6.3400	KG	128,000	811,520
US FRZ 121 SHORT PLATE	5.6000	KG	133,000	744,800
			Amount	1,556,320
			Discount	0
			Tax	0
			Total	**1,556,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Fatboy Grill & Beer - Jember - RS0993

Jl. Boulevard Argopuro AB - 14,

Ship To. Fatboy Grill & Beer - Jember S1
Ref. RS0993-16/09/2021

Invoice No.	SI212109002459
Invoice Date.	16-09-2021
SO No.	SO212109002459
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	29.4800	KG	128,000	3,773,440
			Amount	3,773,440
			Discount	0
			Tax	0
			Total	**3,773,440**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Fatboy Grill & Beer - Jember - RS0993

Jl. Boulevard Argopuro AB - 14,

Ship To. Fatboy Grill & Beer - Jember S1
Ref. RS0993-16/09/2021

Invoice No.	SI212109002460
Invoice Date.	16-09-2021
SO No.	SO212109002460
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148743
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	22,000	220,000
			Amount	220,000
			Discount	0
			Tax	22,000
			Total	**242,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-16/09/2021

Invoice No.	SI212109002461
Invoice Date.	16-09-2021
SO No.	SO212109002461
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Ch Striploin Cut	16.3700	KG	310,000	5,074,700
US FRZ CH 123A SHORT RIB B/IN	22.9100	KG	225,000	5,154,750
			Amount	10,229,450
			Discount	0
			Tax	0
			Total	**10,229,450**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Bedjo's Porc Bistro - RS0068

Suko Manunggal Jaya No. 2E Surabaya.

Ship To. Bedjo's Porc Bistro
Ref. RS0068-16/09/2021

Invoice No.	SI212109002462
Invoice Date.	16-09-2021
SO No.	SO212109002462
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PORK SPARE RIBS	39.9000	KG	105,000	4,189,500
			Amount	4,189,500
			Discount	0
			Tax	0
			Total	**4,189,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Burger King - Jember - RQ0039

Jl. Ikan Paus Gg. 2 Gerdu Sempusari Kec. Kaliwater - Jember

Ship To. Burger King - Jember
Ref. RQ0039-16/09/2021

Invoice No.	SI212109002463
Invoice Date.	16-09-2021
SO No.	SO212109002463
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148744
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	32.6000	KG	82,750	2,697,650
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	23,050	1,728,750
			Amount	5,775,225
			Discount	-0
			Tax	577,523
			Total	**6,352,748**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-16/09/2021

Invoice No.	SI212109002464
Invoice Date.	16-09-2021
SO No.	SO212109002464
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz T - Bone	4.0000	KG	168,000	672,000
Aus Lamb Chop (60-70 Gr)	6.2200	KG	298,000	1,853,560
			Amount	2,525,560
			Discount	0
			Tax	0
			Total	**2,525,560**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-16/09/2021

Invoice No.	SI212109002465
Invoice Date.	16-09-2021
SO No.	SO212109002465
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148748
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,500	870,000
			Amount	870,000
			Discount	0
			Tax	0
			Total	**870,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-16/09/2021

Invoice No.	SI212109002466
Invoice Date.	16-09-2021
SO No.	SO212109002466
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148749
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-16/09/2021`

Invoice No.	SI212109002467
Invoice Date.	16-09-2021
SO No.	SO212109002467
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148750
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-16/09/2021

Invoice No.	SI212109002468
Invoice Date.	16-09-2021
SO No.	SO212109002468
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148751
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,500	174,000
			Amount	174,000
			Discount	0
			Tax	0
			Total	**174,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-16/09/2021

Invoice No.	SI212109002469
Invoice Date.	16-09-2021
SO No.	SO212109002469
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148752
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CAULIFLOWER 10X1 KG	3.0000	KG	20,000	60,000
Frz. China Broccoli Florets 10X1Kg Xiamen	3.0000	KG	25,000	75,000
			Amount	135,000
			Discount	0
			Tax	0
			Total	**135,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. `

Invoice No.	SI212109002470
Invoice Date.	16-09-2021
SO No.	SO212109002470
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148753
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. ``

Invoice No.	SI212109002471
Invoice Date.	16-09-2021
SO No.	SO212109002471
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148754
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Hokky Famili - SM0019

Anchor Plaza Graha Famili Pradah Kali Kendal Dukuh Pakis Surabaya

Ship To. CV. Hokky Famili
Ref. PO : 8001.PL.21.036969

Invoice No.	SI212109002472
Invoice Date.	16-09-2021
SO No.	SO212109002472
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148787
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO PASSATA DI POMODORO RUSTICA PAR0986 12X700GR	12.0000	PCK	29,000	348,000
DE CECCO PASSATA DI POMODORO PA10985 12X700GR	12.0000	PCK	25,000	300,000
DE CECCO RIGATONI OSXE024 24 X 500 GR 8001250120243	12.0000	PCK	28,000	336,000
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	24.0000	PCK	28,000	672,000
DE CECCO FARFALLE OSXE093 24 X 500 GR 8001250 120939	12.0000	PCK	28,000	336,000
DE CECCO PESTO ALLA GENOVESE CEE 12X200GR SE26919	12.0000	PCK	37,000	444,000
			Amount	2,436,000
			Discount	0
			Tax	243,600
			Total	**2,679,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-16/09/2021

Invoice No.	SI212109002473
Invoice Date.	16-09-2021
SO No.	SO212109002473
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	8.0000	KG	85,000	680,000
			Amount	680,000
			Discount	0
			Tax	0
			Total	**680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-16/09/2021

Invoice No.	SI212109002474
Invoice Date.	16-09-2021
SO No.	SO212109002474
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148785
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

CV. Hokky Famili - SM0019

Anchor Plaza Graha Famili Pradah Kali Kendal Dukuh Pakis Surabaya

Ship To. CV. Hokky Famili
Ref. PO : 8001.PL.21.036971

Invoice No.	SI212109002475
Invoice Date.	16-09-2021
SO No.	SO212109002475
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148788
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	120.0000	PCK	39,000	4,680,000
			Amount	4,680,000
			Discount	0
			Tax	468,000
			Total	**5,148,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier
Ref. UM0116-16/09/2021

Invoice No.	SI212109002476
Invoice Date.	16-09-2021
SO No.	SO212109002476
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Inside Round (Custom)	3.0200	KG	165,000	498,300
Aus Frz Inside Round Sliced	3.0000	KG	165,000	495,000
			Amount	993,300
			Discount	0
			Tax	0
			Total	**993,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Family - SM0091

Jl. Mayjen Yono Suwoyo Komplek Festival Graha Family Kelurahan Babatan Kec Wiyung

Ship To. Supra Boga Lestari PT, Tbk - Family
Ref. PO : 3007617325

Invoice No.	SI212109002477
Invoice Date.	16-09-2021
SO No.	SO212109002477
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148831
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	12.0000	PCK	41,500	498,000
			Amount	498,000
			Discount	0
			Tax	49,800
			Total	**547,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Onni Kitchen - RS0602

Jl. Pakis Tirtosari VI No 57 - 59 Surabaya

Ship To. Onni Kitchen
Ref. RS0602-16/09/2021

Invoice No.	SI212109002478
Invoice Date.	16-09-2021
SO No.	SO212109002478
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	150,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. HT0009-16/09/2021

Invoice No.	SI212109002479
Invoice Date.	16-09-2021
SO No.	SO212109002479
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148814
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	20.0000	KG	95,000	1,900,000
			Amount	1,900,000
			Discount	0
			Tax	190,000
			Total	**2,090,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. HT0009-16/09/2021

Invoice No.	SI212109002480
Invoice Date.	16-09-2021
SO No.	SO212109002480
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	4.8000	KG	105,000	504,000
Local Tenderloin VP	17.5600	KG	105,000	1,843,800
			Amount	2,347,800
			Discount	0
			Tax	0
			Total	**2,347,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Burger King - Wiyung - RQ0050

Jalan Raya Menganti karangan Wiyung

Ship To. Burger King - Wiyung
Ref. RQ0050-16/09/2021

Invoice No.	SI212109002484
Invoice Date.	16-09-2021
SO No.	SO212109002484
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148812
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	65.2000	KG	82,750	5,395,300
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
			Amount	6,744,125
			Discount	-0
			Tax	674,413
			Total	**7,418,538**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Wiyung - RQ0050

Jalan Raya Menganti karangan Wiyung

Ship To. Burger King - Wiyung
Ref. RQ0050-16/09/2021

Invoice No.	SI212109002485
Invoice Date.	16-09-2021
SO No.	SO212109002485
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148813
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	23,050	2,766,000
			Amount	2,766,000
			Discount	0
			Tax	276,600
			Total	**3,042,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12441

Invoice No.	SI212109002486
Invoice Date.	16-09-2021
SO No.	SO212109002486
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 114D TOP BLADE	8.8400	KG	140,000	1,237,600
			Amount	1,237,600
			Discount	0
			Tax	0
			Total	**1,237,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12451

Invoice No.	SI212109002487
Invoice Date.	16-09-2021
SO No.	SO212109002487
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 114D TOP BLADE	18.7800	KG	140,000	2,629,200
			Amount	2,629,200
			Discount	0
			Tax	0
			Total	**2,629,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68511

Invoice No.	SI212109002488
Invoice Date.	16-09-2021
SO No.	SO212109002488
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148779
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ Chilled Cheddar Cheese Cut 1Kg Up	3.9500	KG	80,000	316,000
			Amount	316,000
			Discount	0
			Tax	31,600
			Total	**347,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

CV. Hokky Famili - SM0019

Anchor Plaza Graha Famili Pradah Kali Kendal Dukuh Pakis Surabaya

Ship To. CV. Hokky Famili
Ref. PO : 8001.PL.21.036970

Invoice No.	SI212109002489
Invoice Date.	16-09-2021
SO No.	SO212109002489
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148838
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO GNOCCHI SARDI 16x500gr 8000139910203	24.0000	PCK	22,000	528,000
GAROFALO MAFALDA CORTA 16x500gr 8000139910258	12.0000	PCK	22,000	264,000
GAROFALO SPAGHETTINI 24x500gr 8000139910319	24.0000	PCK	22,000	528,000
GAROFALO SPAGHETTI 24x500gr 8000139910142	12.0000	PCK	22,000	264,000
GAROFALO ANISTELLE 16X500 GR 8000139910081	12.0000	PCK	28,000	336,000
			Amount	1,920,000
			Discount	0
			Tax	192,000
			Total	**2,112,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Coffee Toffee - Simpang - RS0146

Jl. Taman Apsari No. 1 Surabaya

Ship To. Coffee Toffee - Simpang
Ref. RS0146-16/09/2021

Invoice No.	SI212109002490
Invoice Date.	16-09-2021
SO No.	SO212109002490
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148783
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	435,200
			Discount	0
			Tax	43,520
			Total	**478,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Hokky Famili - SM0019

Anchor Plaza Graha Famili Pradah Kali Kendal Dukuh Pakis Surabaya

Ship To. CV. Hokky Famili
Ref. PO : 8001.PL.21.036970

Invoice No.	SI212109002491
Invoice Date.	16-09-2021
SO No.	SO212109002491
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148789
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA MANZANILLA GREEN PITTED OLIVES 12X235G 8433260502007	12.0000	JAR	19,000	228,000
LA RAMBLA BLACK PITTED OLIVES 12X235G 8433260503004	12.0000	JAR	14,000	168,000
LA RAMBLA GREEN OLIVES STUFFED W/ NATURAL PIMENTO 12X235G 8433260505008	6.0000	JAR	35,000	210,000
GAROFALO SPAGHETTI GLUTEN FREE GR0F 15X400GR L9157	15.0000	PCK	37,500	562,500
			Amount	1,168,500
			Discount	0
			Tax	116,850
			Total	**1,285,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Hokky Famili - SM0019

Anchor Plaza Graha Famili Pradah Kali Kendal Dukuh Pakis Surabaya

Ship To. CV. Hokky Famili
Ref. SM0019-16/09/2021

Invoice No.	SI212109002492
Invoice Date.	16-09-2021
SO No.	SO212109002492
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148790
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA BALSAMICO DI MODENA GLAZE 12X250GR	12.0000	BTL	52,000	624,000
			Amount	624,000
			Discount	0
			Tax	62,400
			Total	**686,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. HT0009-16/09/2021

Invoice No.	SI212109002493
Invoice Date.	16-09-2021
SO No.	SO212109002493
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	23.9500	KG	100,000	2,395,000
			Amount	2,395,000
			Discount	0
			Tax	0
			Total	**2,395,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Aston Hotel & Conference - Madiun - HT0024

Jl.May.Jend Sungkono No. 41 - Nambangan Kidul Manguharjo - Madiun

Ship To. Aston Hotel & Conference - Madiun
Ref. HT0024-16/09/2021

Invoice No.	SI212109002494
Invoice Date.	16-09-2021
SO No.	SO212109002494
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148773
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ REGULAR FLOUR TORTILLAS 8 16OZ	5.0000	PCK	38,500	192,500
			Amount	192,500
			Discount	0
			Tax	19,250
			Total	**211,750**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Social Cafe - Madiun - RS0801

Jl. S Parman Suncity Fest (setelah Ruko Bucherri Sebelum Ruko Coffee Toffe) - Madiun

Ship To. Social Cafe - Madiun
Ref. RS0801-16/09/2021

Invoice No.	SI212109002495
Invoice Date.	16-09-2021
SO No.	SO212109002495
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148772
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	5.0000	KG	23,500	117,500
			Amount	117,500
			Discount	0
			Tax	0
			Total	**117,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Onni Kitchen - RS0602

Jl. Pakis Tirtosari VI No 57 - 59 Surabaya

Ship To. Onni Kitchen
Ref. RS0602-16/09/2021

Invoice No.	SI212109002496
Invoice Date.	16-09-2021
SO No.	SO212109002496
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148815
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	5.0000	KG	40,000	200,000
			Amount	200,000
			Discount	0
			Tax	0
			Total	**200,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Coffee At Louis - RS0139

Jl. Trunojoyo No. 69 Kel. DR. SUTOMO Surabaya

Ship To. Coffee At Louis
Ref. RS0139-16/09/2021

Invoice No.	SI212109002497
Invoice Date.	16-09-2021
SO No.	SO212109002497
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
			Amount	425,000
			Discount	0
			Tax	0
			Total	**425,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

PT. Prima Citra Nutrindo - CT0015

Jl. Teluk Kumai Barat No. 6-8 - Surabaya

Ship To. PT. Prima Citra Nutrindo
Ref. CT0015-16/09/2021

Invoice No.	SI212109002498
Invoice Date.	16-09-2021
SO No.	SO212109002498
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148782
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Fla Frozen Food - Surabaya - UM0044

Jl. Kutisari Indah Barat 9 No.48 - Surabaya

Ship To. Fla Frozen Food - Surabaya
Ref. UM0044-16/09/2021

Invoice No.	SI212109002499
Invoice Date.	16-09-2021
SO No.	SO212109002499
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148805
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	90,000	1,224,720
			Amount	1,224,720
			Discount	0
			Tax	122,472
			Total	**1,347,192**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-16/09/2021

Invoice No.	SI212109002500
Invoice Date.	16-09-2021
SO No.	SO212109002500
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	6.2000	KG	98,000	607,600
			Amount	607,600
			Discount	0
			Tax	0
			Total	**607,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-16/09/2021

Invoice No.	SI212109002501
Invoice Date.	16-09-2021
SO No.	SO212109002501
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148798
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	70,000	700,000
			Amount	700,000
			Discount	0
			Tax	0
			Total	**700,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-16/09/2021

Invoice No.	SI212109002502
Invoice Date.	16-09-2021
SO No.	SO212109002502
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148832
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	8.0000	KG	41,000	328,000
			Amount	328,000
			Discount	0
			Tax	32,800
			Total	**360,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-16/09/2021

Invoice No.	SI212109002503
Invoice Date.	16-09-2021
SO No.	SO212109002503
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148786
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	612,360
			Discount	0
			Tax	61,236
			Total	**673,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12455

Invoice No.	SI212109002504
Invoice Date.	16-09-2021
SO No.	SO212109002504
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148774
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	6.5400	KG	420,000	2,746,800
			Amount	2,746,800
			Discount	0
			Tax	0
			Total	**2,746,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

PT. Sator Gourmet Selaras - RS0710

Jl. Biliton No. 55 Surabaya

Ship To. PT. Sator Gourmet Selaras
Ref. RS0710-16/09/2021

Invoice No.	SI212109002505
Invoice Date.	16-09-2021
SO No.	SO212109002505
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148795
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US SMOKED SALMON PRESLICE SKINLESS 3LBS/PACK	1.4080	KG	450,000	633,600
			Amount	633,600
			Discount	0
			Tax	63,360
			Total	**696,960**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12474

Invoice No.	SI212109002506
Invoice Date.	16-09-2021
SO No.	SO212109002506
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148775
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	12.0000	CAN	8,500	102,000
			Amount	102,000
			Discount	0
			Tax	10,200
			Total	**112,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-16/09/2021

Invoice No.	SI212109002507
Invoice Date.	16-09-2021
SO No.	SO212109002507
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	11.8800	KG	125,000	1,485,000
			Amount	1,485,000
			Discount	0
			Tax	0
			Total	**1,485,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Gogi House - RS0288

Wisma Permai Barat V / PP - 7 Surabaya.

Ship To. Gogi House
Ref. RS0288-16/09/2021

Invoice No.	SI212109002508
Invoice Date.	16-09-2021
SO No.	SO212109002508
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148794
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	2.0000	CTN	215,000	430,000
			Amount	430,000
			Discount	0
			Tax	43,000
			Total	**473,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Bentoya - RS0009

Ruko Graha Family - Surabaya

Ship To. Bentoya
Ref. RS0009-16/09/2021

Invoice No.	SI212109002509
Invoice Date.	16-09-2021
SO No.	SO212109002509
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148776
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	4.0000	BTL	90,909	363,636
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	1.0000	PCK	48,000	48,000
			Amount	411,636
			Discount	-0
			Tax	41,164
			Total	**452,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

REDDOG - Royal Plaza - RS1086

Greenlake City, Ruko Crown Blok C No.16 RT.005 RW.008

Ship To. REDDOG - Royal Plaza
Ref. RS1086-16/09/2021

Invoice No.	SI212109002510
Invoice Date.	16-09-2021
SO No.	SO212109002510
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148806
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	18.0000	PCK	56,500	1,017,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG (REDDOG)	6.0000	PCK	43,200	259,200
			Amount	1,276,200
			Discount	0
			Tax	127,620
			Total	**1,403,820**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Margorejo - RS1044

Rungkut Megah Raya B/39, Jl. Kalirungkut No.5 - Surabaya

Ship To. SPBU Shell - Margorejo
Ref. RS1044-16/09/2021

Invoice No.	SI212109002511
Invoice Date.	16-09-2021
SO No.	SO212109002511
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148807
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Source - Sidoarjo - RC0001

Citra Padoya Blok H 3207 - Sidoarjo

Ship To. Source - Sidoarjo
Ref. RC0001-16/09/2021

Invoice No.	SI212109002512
Invoice Date.	16-09-2021
SO No.	SO212109002512
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148810
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Good Dinner - RS0873

JL.Bali No.19 SURABAYA

Ship To. The Good Dinner
Ref. RS0873-16/09/2021

Invoice No.	SI212109002513
Invoice Date.	16-09-2021
SO No.	SO212109002513
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	2.0000	PC	123,000	246,000
			Amount	246,000
			Discount	0
			Tax	0
			Total	**246,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Socialite - RS0889

Kertajaya Indah Timur VIII O/324 - Surabaya.

Ship To. The Socialite
Ref. RS0889-16/09/2021

Invoice No.	SI212109002514
Invoice Date.	16-09-2021
SO No.	SO212109002514
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
			Amount	340,000
			Discount	0
			Tax	0
			Total	**340,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

The Progo 10 - RS1087

Jl. Progo Nomor.10 RT.000 RW.000, Darmo Wonokromo

Ship To. The Progo 10
Ref. RS1087-16/09/2021

Invoice No.	SI212109002515
Invoice Date.	16-09-2021
SO No.	SO212109002515
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148801
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Ladang Lima - PS0007

Jl.Ketintang Madya No.93 - Surabaya

Ship To. Ladang Lima
Ref. PS0007-16/09/2021

Invoice No.	SI212109002516
Invoice Date.	16-09-2021
SO No.	SO212109002516
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148808
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Gindara Fillet	5.2600	KG	115,000	604,900
			Amount	604,900
			Discount	0
			Tax	0
			Total	**604,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

The Localist Coffee & Bistro - RS0879

Jl. Arif Rahman Hakim 40 Surabaya

Ship To. The Localist Coffee & Bistro
Ref. RS0879-16/09/2021

Invoice No.	SI212109002517
Invoice Date.	16-09-2021
SO No.	SO212109002517
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
Local Chicken Breast Boneless (Dada)	4.3600	KG	42,000	183,120
			Amount	438,120
			Discount	0
			Tax	0
			Total	**438,120**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Localist Coffee & Bistro - RS0879

Jl. Arif Rahman Hakim 40 Surabaya

Ship To. The Localist Coffee & Bistro
Ref. RS0879-16/09/2021

Invoice No.	SI212109002518
Invoice Date.	16-09-2021
SO No.	SO212109002518
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148802
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
			Amount	571,550
			Discount	0
			Tax	57,155
			Total	**628,705**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-16/09/2021

Invoice No.	SI212109002519
Invoice Date.	16-09-2021
SO No.	SO212109002519
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148791
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	42.0000	KG	23,500	987,000
			Amount	987,000
			Discount	0
			Tax	0
			Total	**987,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

New Boss Resto - RS0573

Jl.Wisma Kedung Asem Indah F.35 Surabaya

Ship To. New Boss Resto
Ref. RS0573-16/09/2021

Invoice No.	SI212109002520
Invoice Date.	16-09-2021
SO No.	SO212109002520
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	2.2200	KG	255,000	566,100
			Amount	566,100
			Discount	0
			Tax	0
			Total	**566,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-16/09/2021

Invoice No.	SI212109002521
Invoice Date.	16-09-2021
SO No.	SO212109002521
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	46.7200	KG	125,000	5,840,000
			Amount	5,840,000
			Discount	0
			Tax	0
			Total	**5,840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-16/09/2021

Invoice No.	SI212109002522
Invoice Date.	16-09-2021
SO No.	SO212109002522
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	5.8600	KG	42,000	246,120
			Amount	246,120
			Discount	0
			Tax	0
			Total	**246,120**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

My Story - Surabaya - RS0565

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. My Story - Surabaya
Ref. RS0565-16/09/2021

Invoice No.	SI212109002523
Invoice Date.	16-09-2021
SO No.	SO212109002523
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148784
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	1.0000	CTN	180,000	180,000
			Amount	180,000
			Discount	0
			Tax	18,000
			Total	**198,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Sky36 Restaurant - RS0794

ROOFTOP OF APARTEMENT SUMATRA 36 Jl Sumatra No. 36 - Surabaya

Ship To. Sky36 Restaurant
Ref. RS0794-16/09/2021

Invoice No.	SI212109002524
Invoice Date.	16-09-2021
SO No.	SO212109002524
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148796
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PIZZA SAUCE 3X4100 GR	1.0000	CAN	74,500	74,500
			Amount	74,500
			Discount	0
			Tax	7,450
			Total	**81,950**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Sky36 Restaurant - RS0794

ROOFTOP OF APARTEMENT SUMATRA 36 Jl Sumatra No. 36 - Surabaya

Ship To. Sky36 Restaurant
Ref. RS0794-16/09/2021

Invoice No.	SI212109002525
Invoice Date.	16-09-2021
SO No.	SO212109002525
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	4.7800	KG	575,000	2,748,500
			Amount	2,748,500
			Discount	0
			Tax	0
			Total	**2,748,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-16/09/2021

Invoice No.	SI212109002526
Invoice Date.	16-09-2021
SO No.	SO212109002526
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB RACK	1.0800	KG	295,000	318,600
US Frz Short Plate Sliced 1mm - 1.5mm	25.0000	KG	155,000	3,875,000
AUS FRZ G TRIM 85 CL	20.0000	KG	85,000	1,700,000
			Amount	5,893,600
			Discount	0
			Tax	0
			Total	**5,893,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

WingsTop - Jemursari - RQ0067

Graha Intirub Lt.3 Jl. Cililitan Besar No.454 Kebon Pala, Makasar Jakarta Timur DKI Jakarta

Ship To. WingsTop - Jemursari
Ref. RQ0067-16/09/2021

Invoice No.	SI212109002527
Invoice Date.	16-09-2021
SO No.	SO212109002527
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148804
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	40.6800	KG	29,250	1,189,890
			Amount	1,189,890
			Discount	0
			Tax	118,989
			Total	**1,308,879**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

CV. Sidoraya Utama - DS0041

Dusun Luwung, Sumokembangsri, Kec. Balongbendo - Sidoarjo

Ship To. CV. Sidoraya Utama
Ref. `

Invoice No.	SI212109002528
Invoice Date.	16-09-2021
SO No.	SO212109002528
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148803
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN SALMON FILLET	3.5100	KG	195,000	684,450
			Amount	684,450
			Discount	0
			Tax	0
			Total	**684,450**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

ZyBrick Coffee Cantina - RS0984

Jl. Siwalan Kerto No. 120B (Depan Univ. PETRA) Surabaya

Ship To. ZyBrick Coffee Cantina
Ref. RS0984-16/09/2021

Invoice No.	SI212109002529
Invoice Date.	16-09-2021
SO No.	SO212109002529
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148809
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Trustee - UM0139

Jl. Lebak Arum IV No. 65 - Surabaya

Ship To. Trustee
Ref. UM0139-16/09/2021

Invoice No.	SI212109002530
Invoice Date.	16-09-2021
SO No.	SO212109002530
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148797
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING CAESAR 6X1L	6.0000	BTL	60,500	363,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	6.0000	BTL	43,000	258,000
			Amount	621,000
			Discount	0
			Tax	62,100
			Total	**683,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra
Ref. RS0558-16/09/2021

Invoice No.	SI212109002531
Invoice Date.	16-09-2021
SO No.	SO212109002531
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148816
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
			Amount	460,000
			Discount	0
			Tax	0
			Total	**460,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Clay Resto and Cafe - RS1058

Jl. Gajahmada No. 203, Bulusidokare - Sidoarjo

Ship To. Clay Resto and Cafe
Ref. RS1058-16/09/2021

Invoice No.	SI212109002532
Invoice Date.	16-09-2021
SO No.	SO212109002532
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	150,000	450,000
			Amount	450,000
			Discount	0
			Tax	0
			Total	**450,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra
Ref. RS0558-16/09/2021

Invoice No.	SI212109002533
Invoice Date.	16-09-2021
SO No.	SO212109002533
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148817
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	2.0000	KG	23,500	47,000
			Amount	47,000
			Discount	0
			Tax	0
			Total	**47,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra
Ref. RS0558-16/09/2021

Invoice No.	SI212109002534
Invoice Date.	16-09-2021
SO No.	SO212109002534
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	5.0600	KG	110,000	556,600
US Frz Short Plate Sliced 1mm - 1.5mm	1.0000	KG	150,000	150,000
			Amount	706,600
			Discount	0
			Tax	0
			Total	**706,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)
Ref. UM0091-16/09/2021

Invoice No.	SI212109002535
Invoice Date.	16-09-2021
SO No.	SO212109002535
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148837
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Cafe Bro.Ku - RS0105

Jl. Raya Menganti Lidah Wetan Perum Forest Mansion di Cafe Bro.ku - Surabaya

Ship To. Cafe Bro.Ku
Ref. 0166

Invoice No.	SI212109002536
Invoice Date.	16-09-2021
SO No.	SO212109002536
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148820
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	1,220,000
			Discount	0
			Tax	0
			Total	**1,220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Cafe Bro.Ku - RS0105

Jl. Raya Menganti Lidah Wetan Perum Forest Mansion di Cafe Bro.ku - Surabaya

Ship To. Cafe Bro.Ku
Ref. 0166

Invoice No.	SI212109002537
Invoice Date.	16-09-2021
SO No.	SO212109002537
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 124 BACK RIB	10.1400	KG	85,000	861,900
			Amount	861,900
			Discount	0
			Tax	0
			Total	**861,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Mahes, Pak - UM0071

Perumahan Swan Menganti Park Blok K No. 78 Pelem Watu - Menganti Gresik.

Ship To. Mahes, Pak
Ref. `

Invoice No.	SI212109002538
Invoice Date.	16-09-2021
SO No.	SO212109002538
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6210 BEEF LUNG	38.4500	KG	58,000	2,230,100
41 FROZEN BUFFALO MEAT TOPSIDE	40.0000	KG	85,000	3,400,000
106 FROZEN BUFFALO MEAT FQ ROLL	20.0000	KG	75,500	1,510,000
			Amount	7,140,100
			Discount	0
			Tax	0
			Total	**7,140,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. UM0131-16/09/2021

Invoice No.	SI212109002539
Invoice Date.	16-09-2021
SO No.	SO212109002539
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB SHORTLOIN B/IN	36.1000	KG	154,000	5,559,400
			Amount	5,559,400
			Discount	0
			Tax	0
			Total	**5,559,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. RS0921-16/09/2021

Invoice No.	SI212109002540
Invoice Date.	16-09-2021
SO No.	SO212109002540
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148836
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	2.9600	KG	165,000	488,400
			Amount	488,400
			Discount	0
			Tax	0
			Total	**488,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

PT. ASA Logistic - UM0102

Jl. Ikan Mungsing V No. 48 Perak - Surabaya.

Ship To. PT. ASA Logistic
Ref. UM0102-16/09/2021

Invoice No.	SI212109002541
Invoice Date.	16-09-2021
SO No.	SO212109002541
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	37.8500	KG	110,000	4,163,500
			Amount	4,163,500
			Discount	0
			Tax	0
			Total	**4,163,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

PT. ASA Logistic - UM0102

Jl. Ikan Mungsing V No. 48 Perak - Surabaya.

Ship To. PT. ASA Logistic
Ref. .

Invoice No.	SI212109002542
Invoice Date.	16-09-2021
SO No.	SO212109002542
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148823
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	10.0000	KG	40,000	400,000
			Amount	400,000
			Discount	0
			Tax	0
			Total	**400,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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Customer Name & Address

PT. ASA Logistic - UM0102

Jl. Ikan Mungsing V No. 48 Perak - Surabaya.

Ship To. PT. ASA Logistic
Ref. `

Invoice No.	SI212109002543
Invoice Date.	16-09-2021
SO No.	SO212109002543
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148824
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	21,500	215,000
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
			Amount	450,000
			Discount	0
			Tax	0
			Total	**450,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-16/09/2021

Invoice No.	SI212109002544
Invoice Date.	16-09-2021
SO No.	SO212109002544
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET PE	24.6500	KG	118,000	2,908,700
			Amount	2,908,700
			Discount	0
			Tax	0
			Total	**2,908,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Isola Restaurante - Spazio - RS0367

Spazio Ground Floor Jl. Lingkar Dalam Barat No. 33 - SURABAYA

Ship To. Isola Restaurante - Spazio
Ref. RS0367-16/09/2021

Invoice No.	SI212109002545
Invoice Date.	16-09-2021
SO No.	SO212109002545
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148825
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PICNIC SHABURI 1KG	2.0000	PCK	75,000	150,000
			Amount	150,000
			Discount	0
			Tax	15,000
			Total	**165,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Isola Restaurante - Spazio - RS0367

Spazio Ground Floor Jl. Lingkar Dalam Barat No. 33 - SURABAYA

Ship To. Isola Restaurante - Spazio
Ref. RS0367-16/09/2021

Invoice No.	SI212109002546
Invoice Date.	16-09-2021
SO No.	SO212109002546
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	1.0000	PC	123,000	123,000
			Amount	123,000
			Discount	0
			Tax	0
			Total	**123,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Cosmo Supermarket - SM0015

Komp. Darmo Park II. Block V. No. 6 - SURABAYA

Ship To. Cosmo Supermarket
Ref. SM0015-16/09/2021

Invoice No.	SI212109002547
Invoice Date.	16-09-2021
SO No.	SO212109002547
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148826
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	3.0200	KG	420,000	1,268,400
			Amount	1,268,400
			Discount	0
			Tax	0
			Total	**1,268,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Saga Japanese - Darmo Park - RS0752

Darmo Park II Blok V No.5 , Jl. May .Jend Sungkono - Surabaya

Ship To. Saga Japanese - Darmo Park
Ref. RS0752-16/09/2021

Invoice No.	SI212109002548
Invoice Date.	16-09-2021
SO No.	SO212109002548
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148827
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	2.7800	KG	420,000	1,167,600
			Amount	1,167,600
			Discount	0
			Tax	0
			Total	**1,167,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000996

Invoice No.	SI212109002549
Invoice Date.	16-09-2021
SO No.	SO212109002549
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148828
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
JINSUNG KALBI MARINADE SAUCE 20BTL X 500GR	5.0000	BTL	29,600	148,000
HEINZ TOMATO KETCHUP 24 X 300GR	6.0000	BTL	11,200	67,200
SMOKED BEEF PRE-SLICED 500GR	6.0000	PCK	47,500	285,000
			Amount	500,200
			Discount	0
			Tax	50,020
			Total	**550,220**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000996

Invoice No.	SI212109002550
Invoice Date.	16-09-2021
SO No.	SO212109002550
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148829
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	12,800	153,600
			Amount	153,600
			Discount	0
			Tax	0
			Total	**153,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Red And White - Pakuwon Mall - RS0722

Pakuwon Mall Lt 2 No. 46 Surabaya

Ship To. Red And White - Pakuwon Mall
Ref. RS0722-16/09/2021

Invoice No.	SI212109002551
Invoice Date.	16-09-2021
SO No.	SO212109002551
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	3.0000	KG	450,000	1,350,000
			Amount	1,350,000
			Discount	0
			Tax	0
			Total	**1,350,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-16/09/2021

Invoice No.	SI212109002552
Invoice Date.	16-09-2021
SO No.	SO212109002552
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6210 BEEF LUNG	19.9500	KG	59,000	1,177,050
			Amount	1,177,050
			Discount	0
			Tax	0
			Total	**1,177,050**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

PT. ASA Logistic - UM0102

Jl. Ikan Mungsing V No. 48 Perak - Surabaya.

Ship To. PT. ASA Logistic
Ref. UM0102-16/09/2021

Invoice No.	SI212109002553
Invoice Date.	16-09-2021
SO No.	SO212109002553
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	29.8400	KG	130,000	3,879,200
			Amount	3,879,200
			Discount	0
			Tax	0
			Total	**3,879,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000997

Invoice No.	SI212109002554
Invoice Date.	16-09-2021
SO No.	SO212109002554
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	9.9000	KG	137,000	1,356,300
			Amount	1,356,300
			Discount	0
			Tax	0
			Total	**1,356,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000998

Invoice No.	SI212109002555
Invoice Date.	16-09-2021
SO No.	SO212109002555
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148833
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	127,000	127,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	1.0000	PAIL	127,000	127,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	127,000	127,000
			Amount	381,000
			Discount	0
			Tax	38,100
			Total	**419,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Burger King - Kediri - RQ0041

Kediri Mall, Ground Floor Jl. Hayam Wuruk No.46,Dandangan,Kec Kota Kediri,Jawa Timur

Ship To. Burger King - Kediri
Ref. RQ0041-17/09/2021

Invoice No.	SI212109002556
Invoice Date.	17-09-2021
SO No.	SO212109002556
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148865
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	48.9000	KG	82,750	4,046,475
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	23,050	1,383,000
			Amount	6,778,300
			Discount	0
			Tax	677,830
			Total	**7,456,130**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Michella (32 Meathouse) - Kediri - UM0077

Jl. Sriwijaya No. 32 - Kediri

Ship To. Michella (32 Meathouse) - Kediri
Ref. `

Invoice No.	SI212109002557
Invoice Date.	17-09-2021
SO No.	SO212109002557
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148867
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	20.0000	KG	47,000	940,000
Local Gindara Fillet	2.1400	KG	115,000	246,100
Frozen Dorry Fillet NBL CPP 1Kg	20.0000	KG	50,000	1,000,000
			Amount	2,186,100
			Discount	0
			Tax	0
			Total	**2,186,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Michella (32 Meathouse) - Kediri - UM0077

Jl. Sriwijaya No. 32 - Kediri

Ship To. Michella (32 Meathouse) - Kediri
Ref. `

Invoice No.	SI212109002558
Invoice Date.	10-09-2021
SO No.	SO212109002558
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*ORIGINAL*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	5.0000	PCK	60,000	300,000
JINSUNG KALBI MARINADE SAUCE 20BTL X 500GR	5.0000	BTL	35,000	175,000
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	10.0000	KG	41,000	410,000
			Amount	885,000
			Discount	0
			Tax	88,500
			Total	**973,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Michella (32 Meathouse) - Kediri - UM0077

Jl. Sriwijaya No. 32 - Kediri

Ship To. Michella (32 Meathouse) - Kediri
Ref. `

Invoice No.	SI212109002559
Invoice Date.	17-09-2021
SO No.	SO212109002559
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	40.0000	KG	150,000	6,000,000
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
			Amount	6,425,000
			Discount	0
			Tax	0
			Total	**6,425,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Wako Steak - Kediri - RS0946

Jl. Mayjen Sungkono No.18 Semampir Kediri

Ship To. Wako Steak - Kediri
Ref. `

Invoice No.	SI212109002560
Invoice Date.	17-09-2021
SO No.	SO212109002560
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLE	5.9600	KG	118,000	703,280
Local Chicken Breast Boneless (Dada)	6.2800	KG	42,000	263,760
			Amount	967,040
			Discount	0
			Tax	0
			Total	**967,040**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Wako Steak - Kediri - RS0946

Jl. Mayjen Sungkono No.18 Semampir Kediri

Ship To. Wako Steak - Kediri
Ref. `

Invoice No.	SI212109002561
Invoice Date.	17-09-2021
SO No.	SO212109002561
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148868
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	20,000	400,000
			Amount	400,000
			Discount	0
			Tax	40,000
			Total	**440,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Wako Steak - Kediri - RS0946

Jl. Mayjen Sungkono No.18 Semampir Kediri

Ship To. Wako Steak - Kediri
Ref. `

Invoice No.	SI212109002562
Invoice Date.	17-09-2021
SO No.	SO212109002562
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148869
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,500	215,000
			Amount	215,000
			Discount	0
			Tax	0
			Total	**215,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Burger King - Araya Malang - RQ0033

Jl. Blimbing Indah Megah. No.2 Purwodadi Kec. Blimbing - Malang

Ship To. Burger King - Araya Malang
Ref. 2619

Invoice No.	SI212109002563
Invoice Date.	17-09-2021
SO No.	SO212109002563
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148844
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	81.5000	KG	82,750	6,744,125
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	23,050	1,383,000
BK Short Double Choc Pie L25002 140pcs/ctn	1.0000	CTN	477,000	477,000
			Amount	9,952,950
			Discount	0
			Tax	995,295
			Total	**10,948,245**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Burger King - Ijen Besar Malang - RQ0038

Jl. Besar Ijen No. 84, Orooro Dowo, Klojen Kota Malang, Jawa Timur

Ship To. Burger King - Ijen Besar Malang
Ref. 5420

Invoice No.	SI212109002564
Invoice Date.	17-09-2021
SO No.	SO212109002564
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148855
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	97.8000	KG	82,750	8,092,950
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	135.0000	KG	23,050	3,111,750
			Amount	13,902,350
			Discount	0
			Tax	1,390,235
			Total	**15,292,585**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Burger King - Transmart MX Malang - RQ0048

Transmart MX Malang Mall GF 28 Jl. Cimacan Penanggungan Klojen - Malang

Ship To. Burger King - Transmart MX Malang
Ref. 2752

Invoice No.	SI212109002565
Invoice Date.	17-09-2021
SO No.	SO212109002565
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148856
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	97.8000	KG	82,750	8,092,950
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	23,050	1,728,750
			Amount	9,821,700
			Discount	0
			Tax	982,170
			Total	**10,803,870**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Goodies Pizza - Malang - RS0290

Jl.Istana Dieng Timur V /19 MALANG

Ship To. Goodies Pizza - Malang
Ref. RS0290-17/09/2021

Invoice No.	SI212109002566
Invoice Date.	17-09-2021
SO No.	SO212109002566
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148857
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	90,000	1,224,720
			Amount	1,224,720
			Discount	0
			Tax	122,472
			Total	**1,347,192**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Dak Galbi Resto - RS0183

Jl. Simpang Wilis Ruko Retawu 137 Malang

Ship To. Dak Galbi Resto
Ref. RS0183-17/09/2021

Invoice No.	SI212109002567
Invoice Date.	16-09-2021
SO No.	SO212109002567
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148835
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	612,360
			Discount	0
			Tax	61,236
			Total	**673,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Diasta Frozen - Kediri - UM0038

Jl.Sisingamangaraja No.67 KEDIRI

Ship To. Diasta Frozen - Kediri
Ref. `

Invoice No.	SI212109002568
Invoice Date.	17-09-2021
SO No.	SO212109002568
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148877
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	100.0000	KG	17,500	1,750,000
			Amount	1,750,000
			Discount	0
			Tax	175,000
			Total	**1,925,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Java Paragon Hotel - HT0012

Jl. Mayjend. Sungkono No. 101-103 Surabaya

Ship To. Java Paragon Hotel
Ref. HT0012-17/09/2021

Invoice No.	SI212109002569
Invoice Date.	17-09-2021
SO No.	SO212109002569
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148991
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	24.0000	PCK	60,000	1,440,000
			Amount	1,440,000
			Discount	0
			Tax	144,000
			Total	**1,584,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

D' Java Coffee House - RS0175

Jl. Diponegoro 78 Tulungagung

Ship To. D' Java Coffee House
Ref. `

Invoice No.	SI212109002570
Invoice Date.	17-09-2021
SO No.	SO212109002570
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148878
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	36,000	587,880
			Amount	587,880
			Discount	0
			Tax	58,788
			Total	**646,668**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Golden Tulip Hotel - HT0016

Jl. Cherry No.10 Rt 008 RW001, BATU - Jawa Timur

Ship To. Golden Tulip Hotel
Ref. HT0016-17/09/2021

Invoice No.	SI212109002571
Invoice Date.	17-09-2021
SO No.	SO212109002571
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148864
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,000	1,680,000
			Amount	1,680,000
			Discount	0
			Tax	0
			Total	**1,680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

D' Java Coffee House - RS0175

Jl. Diponegoro 78 Tulungagung

Ship To. D' Java Coffee House
Ref. `

Invoice No.	SI212109002572
Invoice Date.	17-09-2021
SO No.	SO212109002572
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148879
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.4200	KG	173,000	591,660
			Amount	591,660
			Discount	0
			Tax	0
			Total	**591,660**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya
Ref. 2700006660

Invoice No.	SI212109002573
Invoice Date.	17-09-2021
SO No.	SO212109002573
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148921
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	67.8000	KG	29,000	1,966,200
AICE FAMILY VANILA 8LTR/PAIL	6.0000	PAIL	129,636	777,816
			Amount	2,744,016
			Discount	-0
			Tax	274,402
			Total	**3,018,418**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya
Ref. 2700006659

Invoice No.	SI212109002574
Invoice Date.	17-09-2021
SO No.	SO212109002574
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148920
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	132.0000	KG	95,000	12,540,000
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	45.9200	KG	95,000	4,362,400
			Amount	16,902,400
			Discount	0
			Tax	1,690,240
			Total	**18,592,640**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Angus House - Halim Building - RS0002

Jl. H. R. Muhammad Lt. 8 No. 41 Gedung Halim Sakti, Putat Gede, Sukomanunggal - Surabaya

Ship To. Angus House - Halim Building
Ref. RS0002-17/09/2021

Invoice No.	SI212109002575
Invoice Date.	17-09-2021
SO No.	SO212109002575
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148839
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X5LT 8433260101002	1.0000	BTL	398,500	398,500
			Amount	398,500
			Discount	0
			Tax	39,850
			Total	**438,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021

Invoice No.	SI212109002576
Invoice Date.	17-09-2021
SO No.	SO212109002576
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148851
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

WingsTop - Tunjungan Plaza - RQ0066

Jl. Basuki Rahmat No. 8-12 , Tunjungan Plaza 3 Lt 5 Surabaya

Ship To. WingsTop - Tunjungan Plaza
Ref. 3700006614

Invoice No.	SI212109002577
Invoice Date.	17-09-2021
SO No.	SO212109002577
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148894
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	57,000	342,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	27.1200	KG	29,250	793,260
			Amount	1,135,260
			Discount	0
			Tax	113,526
			Total	**1,248,786**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021

Invoice No.	SI212109002578
Invoice Date.	17-09-2021
SO No.	SO212109002578
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0600	KG	155,000	784,300
Aus Knuckle Sliced 1mm - 1.5mm	20.0000	KG	120,000	2,400,000
US FRZ BEEF CUT SAIKORO 500GR	10.0000	PCK	85,000	850,000
			Amount	4,034,300
			Discount	0
			Tax	0
			Total	**4,034,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021

Invoice No.	SI212109002579
Invoice Date.	17-09-2021
SO No.	SO212109002579
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148846
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	90,000	1,224,720
			Amount	1,224,720
			Discount	0
			Tax	122,472
			Total	**1,347,192**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Chubbycook - Malang (Janji Jiwa) - RS0128

Jl. Esberg T2 - 5 - Malang

Ship To. Chubbycook - Malang (Janji Jiwa)
Ref. RS0128-17/09/2021

Invoice No.	SI212109002580
Invoice Date.	17-09-2021
SO No.	SO212109002580
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148859
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	24.0000	BTL	195,500	4,692,000
			Amount	4,692,000
			Discount	0
			Tax	469,200
			Total	**5,161,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Singgasana Hotel - HT0011

Jl. Gunungsari - SURABAYA

Ship To. Singgasana Hotel
Ref. HT0011-16/09/2021

Invoice No.	SI212109002581
Invoice Date.	16-09-2021
SO No.	SO212109002581
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)	30.8000	KG	120,000	3,696,000
			Amount	3,696,000
			Discount	0
			Tax	0
			Total	**3,696,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Son Ga Korean Family Restaurant - RS0013

Jl.HR.Muhammad Kav.382 No.26 SURABAYA

Ship To. Son Ga Korean Family Restaurant
Ref. RS0013-17/09/2021

Invoice No.	SI212109002582
Invoice Date.	17-09-2021
SO No.	SO212109002582
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123A SHORT RIB B/IN	27.9400	KG	285,000	7,962,900
US FRZ 121 SHORT PLATE	19.2400	KG	155,000	2,982,200
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
			Amount	11,370,100
			Discount	0
			Tax	0
			Total	**11,370,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021

Invoice No.	SI212109002583
Invoice Date.	17-09-2021
SO No.	SO212109002583
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148852
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Jali Merah Kopi - Malang - RS0376

Jl. Ikan Tombro Tengah Sawah No. 3A Tanjung Sekar Malang

Ship To. Jali Merah Kopi - Malang
Ref. RS0376-17/09/2021

Invoice No.	SI212109002584
Invoice Date.	17-09-2021
SO No.	SO212109002584
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148860
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Tanggal Toea Coffee & Space - Pandaan - RS0856

Depan Sd Jalan Raya RT.01, Pateban, Kebon Waris Pandaan - Pasuruan

Ship To. Tanggal Toea Coffee & Space - Pandaan
Ref. RS0856-17/09/2021

Invoice No.	SI212109002585
Invoice Date.	17-09-2021
SO No.	SO212109002585
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148840
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

AB Kitchen - RS0025

Jl. Ungaran No. 22 - Malang

Ship To. AB Kitchen
Ref. RS0025-17/09/2021

Invoice No.	SI212109002587
Invoice Date.	17-09-2021
SO No.	SO212109002587
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148841
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.9200	KG	170,000	666,400
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	1.0000	KG	82,000	82,000
			Amount	748,400
			Discount	0
			Tax	0
			Total	**748,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

AB Kitchen - RS0025

Jl. Ungaran No. 22 - Malang

Ship To. AB Kitchen
Ref. RS0025-17/09/2021

Invoice No.	SI212109002588
Invoice Date.	17-09-2021
SO No.	SO212109002588
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148842
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	3.0000	PCK	27,000	81,000
			Amount	81,000
			Discount	0
			Tax	8,100
			Total	**89,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002589
Invoice Date.	17-09-2021
SO No.	SO212109002589
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148882
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,500	1,044,000
			Amount	1,044,000
			Discount	0
			Tax	0
			Total	**1,044,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. `

Invoice No.	SI212109002590
Invoice Date.	17-09-2021
SO No.	SO212109002590
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin	9.9800	KG	128,000	1,277,440
			Amount	1,277,440
			Discount	0
			Tax	0
			Total	**1,277,440**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002591
Invoice Date.	17-09-2021
SO No.	SO212109002591
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	153,000	459,000
AUS FRZ G TRIM 85 CL	5.0000	KG	90,000	450,000
Local Chicken Breast Boneless (Dada)	2.1200	KG	42,000	89,040
			Amount	998,040
			Discount	0
			Tax	0
			Total	**998,040**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002592
Invoice Date.	17-09-2021
SO No.	SO212109002592
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148890
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES CRINKLE CUT 12X900GR	6.0000	PCK	26,000	156,000
			Amount	156,000
			Discount	0
			Tax	15,600
			Total	**171,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002593
Invoice Date.	17-09-2021
SO No.	SO212109002593
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148883
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	40.0000	KG	20,000	800,000
			Amount	800,000
			Discount	0
			Tax	80,000
			Total	**880,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021`

Invoice No.	SI212109002594
Invoice Date.	17-09-2021
SO No.	SO212109002594
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz A 1692 Short Ribs B/In IW Cut	5.0000	KG	105,000	525,000
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
US Frz Short Plate Sliced 1mm - 1.5mm	19.8600	KG	150,000	2,979,000
Aus Knuckle Sliced 1mm - 1.5mm	3.0000	KG	120,000	360,000
			Amount	4,289,000
			Discount	0
			Tax	0
			Total	**4,289,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021A

Invoice No.	SI212109002595
Invoice Date.	17-09-2021
SO No.	SO212109002595
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148847
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021B

Invoice No.	SI212109002596
Invoice Date.	17-09-2021
SO No.	SO212109002596
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148853
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021

Invoice No.	SI212109002597
Invoice Date.	17-09-2021
SO No.	SO212109002597
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148848
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Toko Roti Cengli - Malang - RS0910

Jl. Kaliurang No. 51 - Malang

Ship To. Toko Roti Cengli - Malang
Ref. RS0910-17/09/2021

Invoice No.	SI212109002598
Invoice Date.	16-09-2021
SO No.	SO212109002598
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148834
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	14,000	1,344,000
			Amount	1,344,000
			Discount	0
			Tax	0
			Total	**1,344,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021

Invoice No.	SI212109002599
Invoice Date.	17-09-2021
SO No.	SO212109002599
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	10.0000	PC	123,000	1,230,000
			Amount	1,230,000
			Discount	0
			Tax	0
			Total	**1,230,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Teras Panglima - Malang - RS0865

Jl. Letjen Sutoyo Gang 3 No 28 - Malang

Ship To. Teras Panglima - Malang
Ref. RS0865-17/09/2021

Invoice No.	SI212109002600
Invoice Date.	17-09-2021
SO No.	SO212109002600
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148861
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Janji Jiwa - Jatimpark 2 Batu - RS1069

Jl. Puncak Trikora R-II RT.008 RT.007

Ship To. Janji Jiwa - Jatimpark 2 Batu
Ref. RS1069-17/09/2021

Invoice No.	SI212109002601
Invoice Date.	17-09-2021
SO No.	SO212109002601
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148863
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021C

Invoice No.	SI212109002602
Invoice Date.	17-09-2021
SO No.	SO212109002602
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148849
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021D

Invoice No.	SI212109002603
Invoice Date.	17-09-2021
SO No.	SO212109002603
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148850
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021E

Invoice No.	SI212109002604
Invoice Date.	17-09-2021
SO No.	SO212109002604
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148854
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Warung WOW - Kepanjen - RS0961

Jl. Kasiman No.6A Batu

Ship To. Warung WOW - Kepanjen
Ref. RS0961-17/09/2021

Invoice No.	SI212109002605
Invoice Date.	17-09-2021
SO No.	SO212109002605
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148862
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	2.0000	PCK	60,000	120,000
CHICKEN BREAKFAST SAUSAGE 1KG	2.0000	PCK	70,000	140,000
			Amount	260,000
			Discount	0
			Tax	26,000
			Total	**286,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kacapiring Coffee - Malang - RS0387

Jl. Menur No 18 Malang

Ship To. Kacapiring Coffee - Malang
Ref. RS0387-17/09/2021

Invoice No.	SI212109002606
Invoice Date.	17-09-2021
SO No.	SO212109002606
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148843
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Sini Kopi - Malang - RS0793

Jl.Sudimoro (Sebelum SM Futsal) - MALANG

Ship To. Sini Kopi - Malang
Ref. RS0793-17/09/2021

Invoice No.	SI212109002607
Invoice Date.	17-09-2021
SO No.	SO212109002607
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148858
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	204.0000	PCK	14,000	2,856,000
			Amount	2,856,000
			Discount	0
			Tax	0
			Total	**2,856,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Harris Hotel - Bundaran Satelit - HT0049

Jl. HR Muhammad No 2A Putat Gede Sukomanunggal Surabaya

Ship To. Harris Hotel - Bundaran Satelit
Ref. HT0049-17/09/2021

Invoice No.	SI212109002608
Invoice Date.	17-09-2021
SO No.	SO212109002608
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149014
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	13,000	780,000
			Amount	780,000
			Discount	0
			Tax	0
			Total	**780,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110538

Invoice No.	SI212109002609
Invoice Date.	17-09-2021
SO No.	SO212109002609
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	11.4800	KG	218,000	2,502,640
AUS FRZ LAMB RACK FRENCH CUT	2.2000	KG	320,000	704,000
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	2.0200	KG	255,000	515,100
			Amount	3,721,740
			Discount	0
			Tax	0
			Total	**3,721,740**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-17/09/2021

Invoice No.	SI212109002610
Invoice Date.	17-09-2021
SO No.	SO212109002610
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6210 BEEF LUNG	194.9500	KG	59,000	11,502,050
			Amount	11,502,050
			Discount	0
			Tax	0
			Total	**11,502,050**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110538

Invoice No.	SI212109002611
Invoice Date.	17-09-2021
SO No.	SO212109002611
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149022
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	2.2780	KG	468,000	1,066,104
			Amount	1,066,104
			Discount	0
			Tax	106,610
			Total	**1,172,714**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110522

Invoice No.	SI212109002612
Invoice Date.	17-09-2021
SO No.	SO212109002612
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	4.6200	KG	210,000	970,200
			Amount	970,200
			Discount	0
			Tax	0
			Total	**970,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Moshi - Moshi Ramen East & West - Malang - RS0546

Jl. Istana Dieng Timur 6 No.4 Malang

Ship To. Moshi - Moshi Ramen East & West - Malang
Ref. RS0546-17/09/2021

Invoice No.	SI212109002613
Invoice Date.	17-09-2021
SO No.	SO212109002613
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Brisket B/Less Slice	5.0000	KG	120,000	600,000
			Amount	600,000
			Discount	0
			Tax	0
			Total	**600,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110522

Invoice No.	SI212109002614
Invoice Date.	17-09-2021
SO No.	SO212109002614
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149019
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	2.3600	KG	420,000	991,200
			Amount	991,200
			Discount	0
			Tax	0
			Total	**991,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. 9908

Invoice No.	SI212109002615
Invoice Date.	17-09-2021
SO No.	SO212109002615
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148910
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - Pakuwon - RS0210

Supermall Pakuwon LT. G - SURABAYA

Ship To. Djournal Coffee - Pakuwon
Ref. 83939

Invoice No.	SI212109002616
Invoice Date.	17-09-2021
SO No.	SO212109002616
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148997
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	13,000	780,000
			Amount	780,000
			Discount	0
			Tax	0
			Total	**780,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

PT. Kitchenette Lestari - Galaxy - HT0077

Galaxy Mall II Lt. Dasar unit G-206 JI Dharmahusada Indah Timur No. 37 - Surabaya.

Ship To. PT. Kitchenette Lestari - Galaxy
Ref. 83865

Invoice No.	SI212109002617
Invoice Date.	17-09-2021
SO No.	SO212109002617
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	76,000	760,000
			Amount	760,000
			Discount	0
			Tax	0
			Total	**760,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - Galaxy - RS0209

Galaxy Mall 3 Blok G No. 322 - 323 Surabaya

Ship To. Djournal Coffee - Galaxy
Ref. 83820

Invoice No.	SI212109002618
Invoice Date.	17-09-2021
SO No.	SO212109002618
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148922
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	13,000	780,000
			Amount	780,000
			Discount	0
			Tax	0
			Total	**780,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - TP - RS0211

Tunjungan Plaza 3 Lt. 1 - Surabaya

Ship To. Djournal Coffee - TP
Ref. 83828

Invoice No.	SI212109002619
Invoice Date.	17-09-2021
SO No.	SO212109002619
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148900
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	13,000	780,000
			Amount	780,000
			Discount	0
			Tax	0
			Total	**780,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Mr. Fox - TP Surabaya - RS0551

Tunjungan Plaza V Lt.UG - Surabaya

Ship To. Mr. Fox - TP Surabaya
Ref. 50190

Invoice No.	SI212109002620
Invoice Date.	17-09-2021
SO No.	SO212109002620
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148914
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

D' Java Coffee House - RS0175

Jl. Diponegoro 78 Tulungagung

Ship To. D' Java Coffee House
Ref. `

Invoice No.	SI212109002621
Invoice Date.	17-09-2021
SO No.	SO212109002621
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	2.4600	KG	433,000	1,065,180
			Amount	1,065,180
			Discount	0
			Tax	0
			Total	**1,065,180**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

D' Java Coffee House - RS0175

Jl. Diponegoro 78 Tulungagung

Ship To. D' Java Coffee House
Ref. `

Invoice No.	SI212109002622
Invoice Date.	17-09-2021
SO No.	SO212109002622
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148880
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Regantris Hotel - HT0080

Jl.Dr.Soetomo 79-81 - Surabaya

Ship To. Regantris Hotel
Ref. HT0080-17/09/2021

Invoice No.	SI212109002623
Invoice Date.	17-09-2021
SO No.	SO212109002623
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148992
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

D' Java Coffee House - RS0175

Jl. Diponegoro 78 Tulungagung

Ship To. D' Java Coffee House
Ref. `

Invoice No.	SI212109002624
Invoice Date.	17-09-2021
SO No.	SO212109002624
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148881
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ SALMON HEAD	2.0000	PC	15,000	30,000
			Amount	30,000
			Discount	0
			Tax	0
			Total	**30,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Bigs Mango Thai - RS0081

Perumahan Jade Sidorejo Indah Blok F No.10 Krian

Ship To. Bigs Mango Thai
Ref. RS0081-17/09/2021

Invoice No.	SI212109002625
Invoice Date.	17-09-2021
SO No.	SO212109002625
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148953
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

She Brew - Kediri - RS0783

Jl. Yos Sudarso No.12 (Sebelah Optik Cornea) - Kediri

Ship To. She Brew - Kediri
Ref. .

Invoice No.	SI212109002626
Invoice Date.	17-09-2021
SO No.	SO212109002626
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148870
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

She Brew - Kediri - RS0783

Jl. Yos Sudarso No.12 (Sebelah Optik Cornea) - Kediri

Ship To. She Brew - Kediri
Ref. `

Invoice No.	SI212109002627
Invoice Date.	17-09-2021
SO No.	SO212109002627
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	1.9800	KG	42,000	83,160
Local Chicken Leg Boneless (Paha)	6.1000	KG	40,000	244,000
			Amount	327,160
			Discount	0
			Tax	0
			Total	**327,160**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Bigs Mango Thai - RS0081

Perumahan Jade Sidorejo Indah Blok F No.10 Krian

Ship To. Bigs Mango Thai
Ref. RS0081-17/09/2021

Invoice No.	SI212109002628
Invoice Date.	17-09-2021
SO No.	SO212109002628
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148954
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	2.0000	PCK	35,000	70,000
			Amount	70,000
			Discount	0
			Tax	7,000
			Total	**77,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

She Brew - Kediri - RS0783

Jl. Yos Sudarso No.12 (Sebelah Optik Cornea) - Kediri

Ship To. She Brew - Kediri
Ref. RS0783-17/09/2021

Invoice No.	SI212109002629
Invoice Date.	17-09-2021
SO No.	SO212109002629
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148871
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	3.0000	PCK	21,000	63,000
GAROFALO FETTUCCE 24X500 GR 8000139910432	2.0000	PCK	21,000	42,000
			Amount	105,000
			Discount	0
			Tax	10,500
			Total	**115,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Kimchi Go - Galaxy - RS0428

Galaxy Bumi Permai D1-10 - SURABAYA

Ship To. Kimchi Go - Galaxy
Ref. RS0428-17/09/2021

Invoice No.	SI212109002630
Invoice Date.	17-09-2021
SO No.	SO212109002630
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148932
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	612,360
			Discount	0
			Tax	61,236
			Total	**673,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Rocabana - Kediri - RS0732

Jl. Pemuda No.1 Kelurahan Nadirejo - Kediri

Ship To. Rocabana - Kediri
Ref. `

Invoice No.	SI212109002631
Invoice Date.	17-09-2021
SO No.	SO212109002631
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	15.0000	KG	90,000	1,350,000
Local Chicken Breast Boneless (Dada)	10.5800	KG	42,000	444,360
			Amount	1,794,360
			Discount	0
			Tax	0
			Total	**1,794,360**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Gusto Coffee Indragiri - RS0994

Jl. Rungkut Asri Timur 14 No. 52

Ship To. Gusto Coffee Indragiri -S1
Ref. RS0994-17/09/2021

Invoice No.	SI212109002632
Invoice Date.	17-09-2021
SO No.	SO212109002632
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148985
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Rocabana - Kediri - RS0732

Jl. Pemuda No.1 Kelurahan Nadirejo - Kediri

Ship To. Rocabana - Kediri
Ref. `

Invoice No.	SI212109002633
Invoice Date.	17-09-2021
SO No.	SO212109002633
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148872
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	54,000	162,000
			Amount	162,000
			Discount	0
			Tax	16,200
			Total	**178,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Rocabana - Kediri - RS0732

Jl. Pemuda No.1 Kelurahan Nadirejo - Kediri

Ship To. Rocabana - Kediri
Ref. `

Invoice No.	SI212109002634
Invoice Date.	17-09-2021
SO No.	SO212109002634
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148873
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	70,000	70,000
			Amount	70,000
			Discount	0
			Tax	7,000
			Total	**77,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Happy Nest - RS0318

Jl. Jawa No 18 Surabaya

Ship To. Happy Nest
Ref. RS0318-17/09/2021

Invoice No.	SI212109002635
Invoice Date.	17-09-2021
SO No.	SO212109002635
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148928
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Butt Burgerbar - RS1068

Perumahan Royal Seridence Blok, Sumur Welut, Lakarsantri - Surabaya

Ship To. Butt Burgerbar
Ref. RS1068-17/09/2021

Invoice No.	SI212109002636
Invoice Date.	17-09-2021
SO No.	SO212109002636
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	4.2200	KG	120,000	506,400
			Amount	506,400
			Discount	0
			Tax	0
			Total	**506,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Grand Surya Hotel - HT0017

Jl. Doho No.98 Kediri - Jawa Timur

Ship To. Grand Surya Hotel
Ref. `

Invoice No.	SI212109002637
Invoice Date.	17-09-2021
SO No.	SO212109002637
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148866
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,500	1,740,000
			Amount	1,740,000
			Discount	0
			Tax	0
			Total	**1,740,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Diasta Frozen - Kediri - UM0038

Jl.Sisingamangaraja No.67 KEDIRI

Ship To. Diasta Frozen - Kediri
Ref. `

Invoice No.	SI212109002638
Invoice Date.	17-09-2021
SO No.	SO212109002638
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148874
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	60.0000	KG	20,000	1,200,000
			Amount	1,200,000
			Discount	0
			Tax	0
			Total	**1,200,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Margorejo - RS1044

Rungkut Megah Raya B/39, Jl. Kalirungkut No.5 - Surabaya

Ship To. SPBU Shell - Margorejo
Ref. RS1044-17/09/2021

Invoice No.	SI212109002639
Invoice Date.	17-09-2021
SO No.	SO212109002639
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148943
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Diasta Frozen - Kediri - UM0038

Jl.Sisingamangaraja No.67 KEDIRI

Ship To. Diasta Frozen - Kediri
Ref. `

Invoice No.	SI212109002640
Invoice Date.	17-09-2021
SO No.	SO212109002640
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.0000	KG	150,000	600,000
			Amount	600,000
			Discount	0
			Tax	0
			Total	**600,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

The Progo 10 - RS1087

Jl. Progo Nomor.10 RT.000 RW.000, Darmo Wonokromo

Ship To. The Progo 10
Ref. RS1087-17/09/2021

Invoice No.	SI212109002641
Invoice Date.	17-09-2021
SO No.	SO212109002641
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148933
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Matjeo Resto - Tulungagung - RS0521

Jl. Mayor Sujadi No.41, Kudusan, Plosokandung, Kec. Kedungwaru - Tulungagung

Ship To. Matjeo Resto - Tulungagung
Ref. `

Invoice No.	SI212109002642
Invoice Date.	17-09-2021
SO No.	SO212109002642
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLE	48.4000	KG	110,000	5,324,000
			Amount	5,324,000
			Discount	0
			Tax	0
			Total	**5,324,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Source - Sidoarjo - RC0001

Citra Padoya Blok H 3207 - Sidoarjo

Ship To. Source - Sidoarjo
Ref. RC0001-17/09/2021

Invoice No.	SI212109002643
Invoice Date.	17-09-2021
SO No.	SO212109002643
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148955
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Shalimar Boutique Hotel - Malang - HT0102

Jl. papandayan No. 7 Malang

Ship To. The Shalimar Boutique Hotel - Malang
Ref. HT0102-17/09/2021

Invoice No.	SI212109002644
Invoice Date.	17-09-2021
SO No.	SO212109002644
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148845
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Sowan Kopi - RS1094

Jl. Cimanuk No. 69 RT.005 RW.005, Randuagung Kebomas - Gresik

Ship To. Sowan Kopi
Ref. RS1094-17/09/2021

Invoice No.	SI212109002645
Invoice Date.	17-09-2021
SO No.	SO212109002645
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148901
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Kanthi Coffee & Eatery - RS1017

Jln. Dharmawangsa No. 138A - Surabaya

Ship To. Kanthi Coffee & Eatery - S1
Ref. RS1017-17/09/2021

Invoice No.	SI212109002646
Invoice Date.	17-09-2021
SO No.	SO212109002646
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148926
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Diasta Frozen - Kediri - UM0038

Jl.Sisingamangaraja No.67 KEDIRI

Ship To. Diasta Frozen - Kediri
Ref. `

Invoice No.	SI212109002647
Invoice Date.	17-09-2021
SO No.	SO212109002647
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148875
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Trunojoyo - RS0855

Jl. Trunojoyo No. 75 - Surabaya

Ship To. Tanamera Coffee - Trunojoyo
Ref. RS0855-17/09/2021

Invoice No.	SI212109002648
Invoice Date.	17-09-2021
SO No.	SO212109002648
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148986
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Diasta Frozen - Kediri - UM0038

Jl.Sisingamangaraja No.67 KEDIRI

Ship To. Diasta Frozen - Kediri
Ref. `

Invoice No.	SI212109002649
Invoice Date.	17-09-2021
SO No.	SO212109002649
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148876
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kunokini Cafe & Resto - RS0466

Jl.Raya Prapen No.69 Surabaya

Ship To. Kunokini Cafe & Resto
Ref. RS0466-17/09/2021

Invoice No.	SI212109002650
Invoice Date.	17-09-2021
SO No.	SO212109002650
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148941
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland
Ref. RS0756-17/09/2021

Invoice No.	SI212109002651
Invoice Date.	17-09-2021
SO No.	SO212109002651
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148996
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Bonet - RS1018

Jl. Manyar Kertoardjo V No. 62 - Surabaya

Ship To. Saisho First Coffee - Bonet S1
Ref. RS1018-17/09/2021

Invoice No.	SI212109002652
Invoice Date.	17-09-2021
SO No.	SO212109002652
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148925
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Au Specialty Coffee & Roastery - RS0049

Jl. Manyar Kertoarjo Gang III No. 9 - Surabaya

Ship To. Au Specialty Coffee & Roastery
Ref. RS0049-17/09/2021

Invoice No.	SI212109002653
Invoice Date.	17-09-2021
SO No.	SO212109002653
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148934
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT0055-17/09/2021

Invoice No.	SI212109002654
Invoice Date.	17-09-2021
SO No.	SO212109002654
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148966
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT0055-17/09/20211

Invoice No.	SI212109002655
Invoice Date.	17-09-2021
SO No.	SO212109002655
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148967
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sehari Sekopi - RS1083

Dusun Macanmati RT.014 RW.003 Kebonagung, Porong - Sidoarjo

Ship To. Sehari Sekopi
Ref. RS1083-17/09/2021

Invoice No.	SI212109002656
Invoice Date.	17-09-2021
SO No.	SO212109002656
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148956
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002657
Invoice Date.	17-09-2021
SO No.	SO212109002657
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	6.0000	PCK	51,000	306,000
BAKSO SUPER PREMIUM URAT 50PCS / 750GR	2.0000	PCK	68,000	136,000
SMOKED BEEF PRE-SLICED 500GR	2.0000	PCK	60,000	120,000
SMOKED BEEF US SP PRE-SLICED 500GR	2.0000	PCK	130,000	260,000
SMOKED BEEF US BR PRE-SLICED 500GR	2.0000	PCK	130,000	260,000
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	5.0000	PCK	38,500	192,500
TASTY FRIES CRINKLE CUT 12X900GR	3.0000	PCK	24,500	73,500
TASTY FRIES SHOESTRING PLAIN 12X900GR	2.0000	PCK	24,500	49,000
TASTY FRIES STRAIGHT CUT 12X900GR	2.0000	PCK	24,500	49,000
I74 PENNANT HSH BRN FY 6/3	1.5800	KG	38,000	60,040
			Amount	1,506,040
			Discount	0
			Tax	150,604
			Total	**1,656,644**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002658
Invoice Date.	17-09-2021
SO No.	SO212109002658
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Carcase 1 Kg	1.0400	KG	34,500	35,880
Local Chicken Breast Boneless (Dada)	6.0800	KG	42,000	255,360
Local Chicken Leg Boneless (Paha)	2.0200	KG	40,000	80,800
			Amount	372,040
			Discount	0
			Tax	0
			Total	**372,040**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. `

Invoice No.	SI212109002659
Invoice Date.	17-09-2021
SO No.	SO212109002659
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148892
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	2.0000	KG	43,000	86,000
			Amount	86,000
			Discount	0
			Tax	8,600
			Total	**94,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002660
Invoice Date.	17-09-2021
SO No.	SO212109002660
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148893
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 4 WAYS 10X1 KG	3.0000	KG	23,000	69,000
			Amount	69,000
			Discount	0
			Tax	0
			Total	**69,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Bakerzin - RS0056

Pergudangan Indoserena No. A23 Jl. Tambak Sawah No. 9 Waru - Sidoarjo.

Ship To. Bakerzin
Ref. RS0056-17/09/2021

Invoice No.	SI212109002661
Invoice Date.	17-09-2021
SO No.	SO212109002661
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148957
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO LASGN LARGA DOPPIA RICCA OSX2001 24X500GM 800125011	10.0000	PCK	38,500	385,000
			Amount	385,000
			Discount	0
			Tax	38,500
			Total	**423,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021`

Invoice No.	SI212109002662
Invoice Date.	17-09-2021
SO No.	SO212109002662
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148889
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. `

Invoice No.	SI212109002663
Invoice Date.	17-09-2021
SO No.	SO212109002663
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148884
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Gindara Fillet	1.0800	KG	118,000	127,440
Frozen Dorry Fillet NBL Seven 3-4 Pcs	4.0000	KG	45,000	180,000
			Amount	307,440
			Discount	0
			Tax	0
			Total	**307,440**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021``

Invoice No.	SI212109002664
Invoice Date.	17-09-2021
SO No.	SO212109002664
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	1.0000	KG	128,000	128,000
AUS FRZ G TRIM 85 CL	5.0000	KG	90,000	450,000
Local Chicken Carcase 1 Kg	1.0200	KG	34,500	35,190
Local Chicken Breast Boneless (Dada)	6.6200	KG	42,000	278,040
Local Chicken Leg Boneless (Paha)	7.1200	KG	40,000	284,800
			Amount	1,176,030
			Discount	0
			Tax	0
			Total	**1,176,030**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021``

Invoice No.	SI212109002665
Invoice Date.	17-09-2021
SO No.	SO212109002665
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148885
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BAKSO SUPER PREMIUM URAT 50PCS / 750GR	2.0000	PCK	71,000	142,000
			Amount	142,000
			Discount	0
			Tax	14,200
			Total	**156,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. `

Invoice No.	SI212109002666
Invoice Date.	17-09-2021
SO No.	SO212109002666
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148886
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 4 WAYS 10X1 KG	1.0000	KG	23,000	23,000
			Amount	23,000
			Discount	0
			Tax	0
			Total	**23,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Rooster Coffee - RS0887

Jl. Yos Sudarso No 21. Sidoarjo

Ship To. The Rooster Coffee
Ref. RS0887-17/09/2021

Invoice No.	SI212109002667
Invoice Date.	17-09-2021
SO No.	SO212109002667
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148958
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	6.0000	KG	75,000	450,000
			Amount	450,000
			Discount	0
			Tax	0
			Total	**450,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-17/09/2021

Invoice No.	SI212109002668
Invoice Date.	17-09-2021
SO No.	SO212109002668
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148977
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146623

Invoice No.	SI212109002669
Invoice Date.	17-09-2021
SO No.	SO212109002669
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148903
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	6.0000	KG	50,000	300,000
			Amount	300,000
			Discount	0
			Tax	0
			Total	**300,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. HT0009-17/09/2021

Invoice No.	SI212109002670
Invoice Date.	17-09-2021
SO No.	SO212109002670
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148990
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	20.0000	KG	95,000	1,900,000
			Amount	1,900,000
			Discount	0
			Tax	190,000
			Total	**2,090,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146623

Invoice No.	SI212109002671
Invoice Date.	17-09-2021
SO No.	SO212109002671
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148904
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	2.7400	KG	420,000	1,150,800
			Amount	1,150,800
			Discount	0
			Tax	0
			Total	**1,150,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. HT0009-17/09/2021

Invoice No.	SI212109002672
Invoice Date.	17-09-2021
SO No.	SO212109002672
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	8.8800	KG	105,000	932,400
			Amount	932,400
			Discount	0
			Tax	0
			Total	**932,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Rooster Coffee - RS0887

Jl. Yos Sudarso No 21. Sidoarjo

Ship To. The Rooster Coffee
Ref. RS0887-17/09/2021

Invoice No.	SI212109002674
Invoice Date.	17-09-2021
SO No.	SO212109002674
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148959
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
			Amount	235,000
			Discount	0
			Tax	0
			Total	**235,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-17/09/2021

Invoice No.	SI212109002675
Invoice Date.	17-09-2021
SO No.	SO212109002675
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	10.3200	KG	100,500	1,037,160
NZ Frz Tongue Swiss Cut (Shaburi)	3.2800	KG	162,500	533,000
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	16.4000	KG	132,500	2,173,000
US FRZ CH 124A RIB FINGER MEAT	2.7200	KG	187,500	510,000
US FRZ CH 121C OUTSIDE SKIRT	3.6000	KG	292,500	1,053,000
			Amount	5,306,160
			Discount	0
			Tax	0
			Total	**5,306,160**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-17/09/2021

Invoice No.	SI212109002676
Invoice Date.	17-09-2021
SO No.	SO212109002676
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148915
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	4.0000	PCK	79,500	318,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	3.0000	PCK	47,330	141,990
BEEF CHEESE SAUSAGE 1KG	2.0000	PCK	89,500	179,000
			Amount	638,990
			Discount	0
			Tax	63,899
			Total	**702,889**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-17/09/2021

Invoice No.	SI212109002677
Invoice Date.	17-09-2021
SO No.	SO212109002677
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148917
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	30.0000	PCK	130,000	3,900,000
			Amount	3,900,000
			Discount	0
			Tax	390,000
			Total	**4,290,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002678
Invoice Date.	17-09-2021
SO No.	SO212109002678
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148887
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	10.0000	KG	50,000	500,000
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	2.0000	KG	75,000	150,000
			Amount	650,000
			Discount	0
			Tax	0
			Total	**650,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-17/09/2021

Invoice No.	SI212109002679
Invoice Date.	17-09-2021
SO No.	SO212109002679
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Ch 114D Top Blade CUT	11.4400	KG	137,500	1,573,000
US Frz Inside Round CUT 8 (Shaburi)	19.5800	KG	100,500	1,967,790
NZ Frz Tongue Swiss Cut (Shaburi)	11.2400	KG	162,500	1,826,500
Aus Frz Lamb Leg B/Less CUT (Shaburi)	2.6600	KG	157,500	418,950
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	64.0200	KG	132,500	8,482,650
US FRZ CH 124A RIB FINGER MEAT	2.7000	KG	187,500	506,250
			Amount	14,775,140
			Discount	0
			Tax	0
			Total	**14,775,140**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 19210

Invoice No.	SI212109002680
Invoice Date.	17-09-2021
SO No.	SO212109002680
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148909
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002681
Invoice Date.	17-09-2021
SO No.	SO212109002681
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148891
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-17/09/2021

Invoice No.	SI212109002682
Invoice Date.	17-09-2021
SO No.	SO212109002682
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148998
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	8.0000	PCK	79,500	636,000
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	4.0000	PCK	47,330	189,320
BEEF CHEESE SAUSAGE 1KG	1.0000	PCK	89,500	89,500
			Amount	914,820
			Discount	0
			Tax	91,482
			Total	**1,006,302**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 19210

Invoice No.	SI212109002683
Invoice Date.	17-09-2021
SO No.	SO212109002683
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148908
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	2.0000	PAIL	140,000	280,000
			Amount	840,000
			Discount	0
			Tax	84,000
			Total	**924,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-17/09/2021

Invoice No.	SI212109002684
Invoice Date.	17-09-2021
SO No.	SO212109002684
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	12.7000	KG	100,500	1,276,350
NZ Frz Tongue Swiss Cut (Shaburi)	5.1800	KG	162,500	841,750
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	14.5000	KG	132,500	1,921,250
			Amount	4,039,350
			Discount	0
			Tax	0
			Total	**4,039,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Mercure Grand Mirama Hotel - HT0067

Jl. Raya Darmo No. 70-76 - SURABAYA

Ship To. Mercure Grand Mirama Hotel
Ref. HT0067-17/09/2021

Invoice No.	SI212109002685
Invoice Date.	17-09-2021
SO No.	SO212109002685
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148931
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-17/09/2021

Invoice No.	SI212109002686
Invoice Date.	17-09-2021
SO No.	SO212109002686
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148923
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	2.0000	PCK	79,500	159,000
			Amount	159,000
			Discount	0
			Tax	15,900
			Total	**174,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-17/09/2021

Invoice No.	SI212109002687
Invoice Date.	17-09-2021
SO No.	SO212109002687
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	87.7600	KG	130,000	11,408,800
			Amount	11,408,800
			Discount	0
			Tax	0
			Total	**11,408,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Sushi Tei - Central - RS0010

Pasar Modern Jl. Puncak Permai Ruko no. 89 Surabaya

Ship To. Sushi Tei - Central
Ref. RS0010-17/09/2021

Invoice No.	SI212109002688
Invoice Date.	17-09-2021
SO No.	SO212109002688
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149008
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X5LT 8433260101002	2.0000	BTL	398,500	797,000
			Amount	797,000
			Discount	0
			Tax	79,700
			Total	**876,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Luminor Hotel - Jemur Sari - HT0064

Jl. Raya Jemursari 206 - 208 Surabaya 60292

Ship To. Luminor Hotel - Jemur Sari
Ref. HT0064-17/09/2021

Invoice No.	SI212109002689
Invoice Date.	17-09-2021
SO No.	SO212109002689
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148942
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68557

Invoice No.	SI212109002690
Invoice Date.	17-09-2021
SO No.	SO212109002690
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148906
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	14,000	1,344,000
			Amount	1,344,000
			Discount	0
			Tax	0
			Total	**1,344,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68557

Invoice No.	SI212109002691
Invoice Date.	17-09-2021
SO No.	SO212109002691
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148907
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	215,000
			Discount	0
			Tax	21,500
			Total	**236,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kopi Kajo - Dharmawangsa - RS0441

Jl. Raya Dharmawangsa No 113B SURABAYA

Ship To. Kopi Kajo - Dharmawangsa
Ref. RS0441-17/09/2021

Invoice No.	SI212109002692
Invoice Date.	17-09-2021
SO No.	SO212109002692
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148935
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,250	318,000
			Amount	318,000
			Discount	0
			Tax	0
			Total	**318,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Nusa Coffee - RS0585

Jl. Keputih Timur Jaya No 17, RT 04 RW02, Keputih, Sukolilo - Surabaya

Ship To. Nusa Coffee
Ref. RS0585-17/09/2021

Invoice No.	SI212109002693
Invoice Date.	17-09-2021
SO No.	SO212109002693
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148938
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-17/09/2021

Invoice No.	SI212109002694
Invoice Date.	17-09-2021
SO No.	SO212109002694
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149035
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002695
Invoice Date.	17-09-2021
SO No.	SO212109002695
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	6.0000	KG	153,000	918,000
AUS FRZ G TRIM 85 CL	30.0000	KG	90,000	2,700,000
			Amount	3,618,000
			Discount	0
			Tax	0
			Total	**3,618,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Grand Surya Hotel - HT0017

Jl. Doho No.98 Kediri - Jawa Timur

Ship To. Grand Surya Hotel
Ref. `

Invoice No.	SI212109002696
Invoice Date.	17-09-2021
SO No.	SO212109002696
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz S 2142 Striploin Cut	4.3500	KG	242,000	1,052,700
Aus Chl Mul S BA 2142 Striploin Cut	4.4200	KG	430,000	1,900,600
			Amount	2,953,300
			Discount	0
			Tax	0
			Total	**2,953,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002697
Invoice Date.	17-09-2021
SO No.	SO212109002697
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Shin Shank Diced	3.0000	KG	110,000	330,000
			Amount	330,000
			Discount	0
			Tax	0
			Total	**330,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-17/09/2021`

Invoice No.	SI212109002698
Invoice Date.	17-09-2021
SO No.	SO212109002698
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148980
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-17/09/2021,

Invoice No.	SI212109002699
Invoice Date.	17-09-2021
SO No.	SO212109002699
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148949
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

K Patat - Atom - UM0060

Pasar Atom Tahap I Lt 4 no CF 26 Surabaya

Ship To. K Patat - Atom
Ref. UM0060-17/09/2021

Invoice No.	SI212109002700
Invoice Date.	17-09-2021
SO No.	SO212109002700
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148896
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	21,000	420,000
			Amount	420,000
			Discount	0
			Tax	42,000
			Total	**462,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier
Ref. UM0116-17/09/2021

Invoice No.	SI212109002701
Invoice Date.	17-09-2021
SO No.	SO212109002701
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Inside Round Cube	3.0000	KG	165,000	495,000
Aus Frz Inside Round Sliced	8.0000	KG	165,000	1,320,000
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
			Amount	1,985,000
			Discount	0
			Tax	0
			Total	**1,985,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Meal Catering - CT0010

Ruko Plaza Segi 8 Blok A 872 Darmo Permai (Depan SCTV) - Surabaya

Ship To. My Meal Catering
Ref. CT0010-17/09/2021

Invoice No.	SI212109002702
Invoice Date.	17-09-2021
SO No.	SO212109002702
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLE	4.7800	KG	120,000	573,600
			Amount	573,600
			Discount	0
			Tax	0
			Total	**573,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-17/09/2021

Invoice No.	SI212109002703
Invoice Date.	17-09-2021
SO No.	SO212109002703
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148999
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-17/09/2021

Invoice No.	SI212109002704
Invoice Date.	17-09-2021
SO No.	SO212109002704
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148916
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Grand Dafam Hotel - HT0010

Jl.Kayoon No.4 -6 SURABAYA

Ship To. Grand Dafam Hotel
Ref. HT0010-17/09/2021

Invoice No.	SI212109002705
Invoice Date.	17-09-2021
SO No.	SO212109002705
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148895
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	2.9800	KG	165,000	491,700
			Amount	491,700
			Discount	0
			Tax	0
			Total	**491,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo
Ref. RS0075-17/09/2021

Invoice No.	SI212109002706
Invoice Date.	17-09-2021
SO No.	SO212109002706
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148963
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. `

Invoice No.	SI212109002707
Invoice Date.	17-09-2021
SO No.	SO212109002707
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148888
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	2.0000	BTL	93,500	187,000
			Amount	187,000
			Discount	0
			Tax	18,700
			Total	**205,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo
Ref. RS0075-17/09/2021

Invoice No.	SI212109002708
Invoice Date.	17-09-2021
SO No.	SO212109002708
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148964
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. RS0261-17/09/2021

Invoice No.	SI212109002709
Invoice Date.	17-09-2021
SO No.	SO212109002709
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 124 BACK RIB	1.3400	KG	95,000	127,300
			Amount	127,300
			Discount	0
			Tax	0
			Total	**127,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. `

Invoice No.	SI212109002710
Invoice Date.	17-09-2021
SO No.	SO212109002710
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148911
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. HT0007-17/09/2021

Invoice No.	SI212109002711
Invoice Date.	17-09-2021
SO No.	SO212109002711
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148912
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO FARFALLE 16x500gr 8000139910241	3.0000	PCK	21,000	63,000
			Amount	63,000
			Discount	0
			Tax	6,300
			Total	**69,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kirei Sushi Surabaya - RS0432

Pantai Mentari Blok. J-48 Kenjeran Surabaya

Ship To. Kirei Sushi Surabaya
Ref. RS0432-17/09/2021

Invoice No.	SI212109002712
Invoice Date.	17-09-2021
SO No.	SO212109002712
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148929
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-17/09/2021

Invoice No.	SI212109002713
Invoice Date.	17-09-2021
SO No.	SO212109002713
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	6.0000	KG	150,000	900,000
			Amount	900,000
			Discount	0
			Tax	0
			Total	**900,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-17/09/2021-

Invoice No.	SI212109002714
Invoice Date.	17-09-2021
SO No.	SO212109002714
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148944
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Gamarends Marine Supply - UM0029

Jl. Masjid No. 15 Asemrowo - Surabaya

Ship To. CV. Gamarends Marine Supply
Ref. UM0029-17/09/2021

Invoice No.	SI212109002715
Invoice Date.	17-09-2021
SO No.	SO212109002715
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148897
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CAULIFLOWER 10X1 KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	0
			Total	**200,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-17/09/2021

Invoice No.	SI212109002716
Invoice Date.	17-09-2021
SO No.	SO212109002716
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148976
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	1.0000	BTL	195,500	195,500
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
			Amount	519,500
			Discount	0
			Tax	51,950
			Total	**571,450**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-17/09/2021

Invoice No.	SI212109002717
Invoice Date.	17-09-2021
SO No.	SO212109002717
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148975
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	4.0000	KG	75,000	300,000
			Amount	300,000
			Discount	0
			Tax	0
			Total	**300,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-17/09/2021

Invoice No.	SI212109002718
Invoice Date.	17-09-2021
SO No.	SO212109002718
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	85,000	510,000
			Amount	510,000
			Discount	0
			Tax	0
			Total	**510,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021F

Invoice No.	SI212109002719
Invoice Date.	17-09-2021
SO No.	SO212109002719
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149017
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kimukatsu - Tunjungan - RS0431

Tunjungan Plaza 4 Lt. 5 SURABAYA

Ship To. Kimukatsu - Tunjungan
Ref. PO202109140003

Invoice No.	SI212109002720
Invoice Date.	17-09-2021
SO No.	SO212109002720
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148960
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
			Amount	235,000
			Discount	0
			Tax	0
			Total	**235,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Tobys Estate - Pakuwon City Mall - RS0908

Pakuwon City Mall Lt.G No.48 - Surabaya

Ship To. Tobys Estate - Pakuwon City Mall
Ref. RS0908-17/09/2021

Invoice No.	SI212109002721
Invoice Date.	17-09-2021
SO No.	SO212109002721
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148937
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	1.0610	KG	528,000	560,208
GAROFALO SPAGHETTINI 24x500gr 8000139910319	6.0000	PCK	21,000	126,000
SMOKED BEEF US SP PRE-SLICED 500GR	10.0000	PCK	130,000	1,300,000
			Amount	1,986,208
			Discount	-0
			Tax	198,621
			Total	**2,184,829**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12493

Invoice No.	SI212109002722
Invoice Date.	17-09-2021
SO No.	SO212109002722
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET PE	8.0000	KG	115,000	920,000
US FRZ CH 114D TOP BLADE	9.8000	KG	140,000	1,372,000
			Amount	2,292,000
			Discount	0
			Tax	0
			Total	**2,292,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Tobys Estate - TP - RS0909

Tunjungan Plaza 5 Lt. UG No.10 Jl.Embong Malang - Surabaya

Ship To. Tobys Estate - TP
Ref. RS0909-17/09/2021

Invoice No.	SI212109002723
Invoice Date.	17-09-2021
SO No.	SO212109002723
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148898
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTINI 24x500gr 8000139910319	12.0000	PCK	21,000	252,000
X8100 Sweet Stealth S.P. Plt 5/3	6.8000	KG	59,000	401,200
			Amount	653,200
			Discount	0
			Tax	65,320
			Total	**718,520**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-17/09/2021

Invoice No.	SI212109002724
Invoice Date.	17-09-2021
SO No.	SO212109002724
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148930
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-17/09/2021

Invoice No.	SI212109002725
Invoice Date.	17-09-2021
SO No.	SO212109002725
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Wag Striploin MB 6-7 CUT	3.2000	KG	1,006,000	3,219,200
Aus Frz Wag Striploin MB 6-7 Slice	3.4600	KG	1,006,000	3,480,760
			Amount	6,699,960
			Discount	0
			Tax	0
			Total	**6,699,960**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Tobys Estate - TP - RS0909

Tunjungan Plaza 5 Lt. UG No.10 Jl.Embong Malang - Surabaya

Ship To. Tobys Estate - TP
Ref. RS0909-17/09/2021

Invoice No.	SI212109002726
Invoice Date.	17-09-2021
SO No.	SO212109002726
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148899
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	20.0000	PCK	130,000	2,600,000
			Amount	2,600,000
			Discount	0
			Tax	260,000
			Total	**2,860,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Tobys Estate - Pakuwon Mall - RS1004

Jl. Imam Bonjol No. 117 RT 004 RW 014, Dr. Soetomo Tegalsari, Surabaya

Ship To. Tobys Estate - Pakuwon Mall
Ref. RS1004-17/09/2021

Invoice No.	SI212109002727
Invoice Date.	17-09-2021
SO No.	SO212109002727
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149000
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	20.0000	PCK	130,000	2,600,000
Gf White Truffle Oil 250Ml	6.0000	BTL	195,500	1,173,000
			Amount	3,773,000
			Discount	0
			Tax	377,300
			Total	**4,150,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146651

Invoice No.	SI212109002728
Invoice Date.	17-09-2021
SO No.	SO212109002728
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148905
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	215,000
			Discount	0
			Tax	21,500
			Total	**236,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Mamamon Frozen Food - UM0152

Jl Melawai No.3

Ship To. Mamamon Frozen Food
Ref. UM0152-17/09/2021

Invoice No.	SI212109002729
Invoice Date.	17-09-2021
SO No.	SO212109002729
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148971
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,000	1,680,000
			Amount	1,680,000
			Discount	0
			Tax	0
			Total	**1,680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Mamamon Frozen Food - UM0152

Jl Melawai No.3

Ship To. Mamamon Frozen Food
Ref. UM0152-17/09/2021

Invoice No.	SI212109002730
Invoice Date.	17-09-2021
SO No.	SO212109002730
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148972
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	90,000	1,224,720
			Amount	1,224,720
			Discount	0
			Tax	122,472
			Total	**1,347,192**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Bonet - RS1018

Jl. Manyar Kertoardjo V No. 62 - Surabaya

Ship To. Saisho First Coffee - Bonet S1
Ref. RS1018-17/09/2021

Invoice No.	SI212109002731
Invoice Date.	17-09-2021
SO No.	SO212109002731
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148924
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Citraland - RS0083

Ruko Taman gapura Blok I No.15 G-Walk Surabaya

Ship To. Black Kawa - Citraland
Ref. RS0083-17/09/2021

Invoice No.	SI212109002732
Invoice Date.	17-09-2021
SO No.	SO212109002732
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148995
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Pasar Atom - RS0087

Pasar Atom Tahap 5 Lantai 4 FO-68 -Surabaya

Ship To. Black Kawa - Pasar Atom
Ref. RS0087-17/09/2021

Invoice No.	SI212109002733
Invoice Date.	17-09-2021
SO No.	SO212109002733
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148902
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

All Time Buns - RS1076

Jl. Tunjungan No.26 Genteng Kota Surabaya Jawa Timur

Ship To. All Time Buns
Ref. RS1076-17/09/2021

Invoice No.	SI212109002734
Invoice Date.	17-09-2021
SO No.	SO212109002734
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	85,000	510,000
			Amount	510,000
			Discount	0
			Tax	0
			Total	**510,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-117/09/2021

Invoice No.	SI212109002735
Invoice Date.	17-09-2021
SO No.	SO212109002735
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148993
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Pod Cafe - RS1059

Wonoasri 36 RT. 036 RW.009, Kanigoro Kartoharjo Madiun

Ship To. Pod Cafe
Ref. RS1059-17/09/2021

Invoice No.	SI212109002736
Invoice Date.	17-09-2021
SO No.	SO212109002736
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148981
Term Of Payment.	Transfer
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Deva Coffee - RS0204

Jl. Bypass Juanda No 19-23 Sedati Sidoarjo

Ship To. Deva Coffee
Ref. RS0204-17/09/2021

Invoice No.	SI212109002737
Invoice Date.	17-09-2021
SO No.	SO212109002737
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148961
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - PTC - RS0757

PTC Lantai UG Unit EK 1 - 15,16,21&22 SURABAYA

Ship To. Saisho First Coffee - PTC
Ref. RS0757-17/09/2021

Invoice No.	SI212109002738
Invoice Date.	17-09-2021
SO No.	SO212109002738
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149001
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Ciccia Resto - RS1031

Jl. Imam Bonjol No 82, Dr. Soetomo Tegalsari

Ship To. Ciccia Resto - S1
Ref. RS1031-17/09/2021

Invoice No.	SI212109002739
Invoice Date.	17-09-2021
SO No.	SO212109002739
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	14.9500	KG	210,000	3,139,500
			Amount	3,139,500
			Discount	0
			Tax	0
			Total	**3,139,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City
Ref. HT0045-17/09/2021

Invoice No.	SI212109002740
Invoice Date.	17-09-2021
SO No.	SO212109002740
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148940
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	2.0000	CTN	215,000	430,000
			Amount	430,000
			Discount	0
			Tax	43,000
			Total	**473,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Cendrawasih Kopi - RS1050

Cendrawasih - No. 02 RT. 013 RW. 007, Betro sedato Kab. Sidoarjo Jawa Timur

Ship To. Cendrawasih Kopi
Ref. RS1050-17/09/2021

Invoice No.	SI212109002741
Invoice Date.	17-09-2021
SO No.	SO212109002741
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148962
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT0055-17/09/2021

Invoice No.	SI212109002742
Invoice Date.	17-09-2021
SO No.	SO212109002742
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148968
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	215,000
			Discount	0
			Tax	21,500
			Total	**236,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT00155-17/09/2021

Invoice No.	SI212109002743
Invoice Date.	17-09-2021
SO No.	SO212109002743
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148969
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT0055-17/09/2021

Invoice No.	SI212109002744
Invoice Date.	17-09-2021
SO No.	SO212109002744
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148970
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	2.0000	PAIL	140,000	280,000
			Amount	840,000
			Discount	0
			Tax	84,000
			Total	**924,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Domicile Kitchen & Lounge - RS0012

Jl. Sumatra 35 Gubeng Surabaya

Ship To. Domicile Kitchen & Lounge
Ref. RS0012-17/09/2021

Invoice No.	SI212109002745
Invoice Date.	17-09-2021
SO No.	SO212109002745
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148918
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN TUNA SAKU 300-500GR	5.0200	KG	107,000	537,140
			Amount	537,140
			Discount	0
			Tax	0
			Total	**537,140**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Domicile Kitchen & Lounge - RS0012

Jl. Sumatra 35 Gubeng Surabaya

Ship To. Domicile Kitchen & Lounge
Ref. RS0012-17/09/2021

Invoice No.	SI212109002746
Invoice Date.	17-09-2021
SO No.	SO212109002746
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148919
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO CAPELLINI 24x500gr 8000139000287	4.0000	PCK	21,000	84,000
			Amount	84,000
			Discount	0
			Tax	8,400
			Total	**92,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Graha Family - RS0852

Jl.May Jend Yono Suwoyo No.40 - Babatan - Wiyung - SURABAYA

Ship To. Tanamera Coffee - Graha Family
Ref. RS0852-17/09/2021

Invoice No.	SI212109002747
Invoice Date.	17-09-2021
SO No.	SO212109002747
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148987
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,200	475,200
			Amount	475,200
			Discount	0
			Tax	0
			Total	**475,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake
Ref. RS0853-17/09/2021

Invoice No.	SI212109002748
Invoice Date.	17-09-2021
SO No.	SO212109002748
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148994
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	13,200	950,400
			Amount	950,400
			Discount	0
			Tax	0
			Total	**950,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sakeyo - RS0758

Ruko Galery 3 No.39 Supermall 9Gudang Amaluna - Surabaya

Ship To. Sakeyo
Ref. RS0758-17/09/2021

Invoice No.	SI212109002749
Invoice Date.	17-09-2021
SO No.	SO212109002749
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149002
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	4.8000	KG	185,000	888,000
			Amount	888,000
			Discount	0
			Tax	0
			Total	**888,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. HT0104-17/09/2021

Invoice No.	SI212109002750
Invoice Date.	17-09-2021
SO No.	SO212109002750
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149015
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	6.0000	CAN	8,500	51,000
			Amount	51,000
			Discount	0
			Tax	5,100
			Total	**56,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12547

Invoice No.	SI212109002751
Invoice Date.	17-09-2021
SO No.	SO212109002751
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149016
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	2.0000	KG	23,650	47,300
			Amount	47,300
			Discount	0
			Tax	0
			Total	**47,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-17/09/2021

Invoice No.	SI212109002752
Invoice Date.	17-09-2021
SO No.	SO212109002752
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148945
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-17/09/2021c

Invoice No.	SI212109002753
Invoice Date.	17-09-2021
SO No.	SO212109002753
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148950
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee
Ref. RS0892-17/09/2021

Invoice No.	SI212109002754
Invoice Date.	17-09-2021
SO No.	SO212109002754
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148936
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	6.0000	PCK	60,000	360,000
			Amount	360,000
			Discount	0
			Tax	36,000
			Total	**396,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-17/09/2021

Invoice No.	SI212109002755
Invoice Date.	17-09-2021
SO No.	SO212109002755
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148951
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-17/09/2021

Invoice No.	SI212109002756
Invoice Date.	17-09-2021
SO No.	SO212109002756
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148946
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-17/09/2021

Invoice No.	SI212109002757
Invoice Date.	17-09-2021
SO No.	SO212109002757
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	85,000	850,000
US FRZ BEEF CUT SAIKORO 500GR	10.0000	PCK	85,000	850,000
			Amount	1,700,000
			Discount	0
			Tax	0
			Total	**1,700,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021

Invoice No.	SI212109002758
Invoice Date.	17-09-2021
SO No.	SO212109002758
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	90,000	180,000
			Amount	180,000
			Discount	0
			Tax	0
			Total	**180,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Kayu Japanese Resto - RS0406

Gedung Srijaya Lt. 5 Jl. Mayjend. Sungkono - Surabaya.

Ship To. Kayu Japanese Resto
Ref. RS0406-17/09/2021

Invoice No.	SI212109002759
Invoice Date.	17-09-2021
SO No.	SO212109002759
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148979
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	3.1000	KG	495,000	1,534,500
			Amount	1,534,500
			Discount	0
			Tax	0
			Total	**1,534,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021

Invoice No.	SI212109002760
Invoice Date.	17-09-2021
SO No.	SO212109002760
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148982
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PCK	54,000	108,000
			Amount	108,000
			Discount	0
			Tax	10,800
			Total	**118,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-17/09/2021

Invoice No.	SI212109002761
Invoice Date.	17-09-2021
SO No.	SO212109002761
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148947
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Mashu - Restaurant - RS0014

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. Mashu - Restaurant
Ref. RS0014-17/09/2021

Invoice No.	SI212109002762
Invoice Date.	17-09-2021
SO No.	SO212109002762
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148978
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	700,000
			Discount	0
			Tax	70,000
			Total	**770,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Salt & Sugar Cafe Bistro - RS0760

Jl. Jemursari No. 69 - Surabaya.

Ship To. Salt & Sugar Cafe Bistro
Ref. RS0760-17/09/2021

Invoice No.	SI212109002763
Invoice Date.	17-09-2021
SO No.	SO212109002763
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	12.0000	KG	85,000	1,020,000
			Amount	1,020,000
			Discount	0
			Tax	0
			Total	**1,020,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110560

Invoice No.	SI212109002764
Invoice Date.	17-09-2021
SO No.	SO212109002764
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149020
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	5.2670	KG	468,000	2,464,956
			Amount	2,464,956
			Discount	-0
			Tax	246,496
			Total	**2,711,452**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-17/09/2021

Invoice No.	SI212109002765
Invoice Date.	17-09-2021
SO No.	SO212109002765
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148983
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

UD. A1 Primarasa (Yitno) - UM0141

Pondok Lontar Indah A2 - 35 Lontar- Sambikerep - SURABAYA

Ship To. UD. A1 Primarasa (Yitno)
Ref. `

Invoice No.	SI212109002766
Invoice Date.	17-09-2021
SO No.	SO212109002766
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149018
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	4.5130	KG	468,000	2,112,084
			Amount	2,112,084
			Discount	0
			Tax	211,208
			Total	**2,323,292**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-17/09/2021

Invoice No.	SI212109002767
Invoice Date.	17-09-2021
SO No.	SO212109002767
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148952
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	24.0000	PCK	54,000	1,296,000
			Amount	1,296,000
			Discount	0
			Tax	129,600
			Total	**1,425,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. 9973

Invoice No.	SI212109002768
Invoice Date.	17-09-2021
SO No.	SO212109002768
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148913
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	2.0000	PCK	35,000	70,000
			Amount	70,000
			Discount	0
			Tax	7,000
			Total	**77,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-17/09/2021

Invoice No.	SI212109002769
Invoice Date.	17-09-2021
SO No.	SO212109002769
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148984
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	2.0000	PCK	60,000	120,000
			Amount	120,000
			Discount	0
			Tax	12,000
			Total	**132,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Trustee - UM0139

Jl. Lebak Arum IV No. 65 - Surabaya

Ship To. Trustee
Ref. UM0139-17/09/2021

Invoice No.	SI212109002770
Invoice Date.	17-09-2021
SO No.	SO212109002770
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148927
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE MENTAI MAYO 12X1KG	12.0000	PCK	52,000	624,000
			Amount	624,000
			Discount	0
			Tax	62,400
			Total	**686,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza
Ref. UM0069-17/09/2021

Invoice No.	SI212109002771
Invoice Date.	17-09-2021
SO No.	SO212109002771
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149012
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	3.0000	KG	41,000	123,000
			Amount	123,000
			Discount	0
			Tax	12,300
			Total	**135,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza
Ref. UM0069-17/09/2021

Invoice No.	SI212109002772
Invoice Date.	17-09-2021
SO No.	SO212109002772
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149011
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-17/09/2021=

Invoice No.	SI212109002773
Invoice Date.	17-09-2021
SO No.	SO212109002773
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148948
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Calibree (CV. Perkasa Jaya Karunia) - RS0108

Jl. Walikota Mustajab 67 - 69 Surabaya

Ship To. Calibree (CV. Perkasa Jaya Karunia)
Ref. RS0108-17/09/2021

Invoice No.	SI212109002774
Invoice Date.	17-09-2021
SO No.	SO212109002774
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149009
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Calibree (CV. Perkasa Jaya Karunia) - RS0108

Jl. Walikota Mustajab 67 - 69 Surabaya

Ship To. Calibree (CV. Perkasa Jaya Karunia)
Ref. RS0108-17/09/2021

Invoice No.	SI212109002775
Invoice Date.	17-09-2021
SO No.	SO212109002775
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149010
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	3.0000	TIN	37,600	112,800
			Amount	112,800
			Discount	0
			Tax	11,280
			Total	**124,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo
Ref. RS0075-17/09/2021

Invoice No.	SI212109002776
Invoice Date.	17-09-2021
SO No.	SO212109002776
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148965
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	21,500	215,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	21,500	215,000
			Amount	430,000
			Discount	0
			Tax	0
			Total	**430,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Nusa Coffee - RS0585

Jl. Keputih Timur Jaya No 17, RT 04 RW02, Keputih, Sukolilo - Surabaya

Ship To. Nusa Coffee
Ref. RS0585-17/09/2021

Invoice No.	SI212109002777
Invoice Date.	17-09-2021
SO No.	SO212109002777
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60148939
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

My Story - Surabaya - RS0565

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001
Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT
45131

Ship To. My Story - Surabaya
Ref. RS0565-17/09/2021

Invoice No.	SI212109002778
Invoice Date.	17-09-2021
SO No.	SO212109002778
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149003
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68557

Invoice No.	SI212109002779
Invoice Date.	17-09-2021
SO No.	SO212109002779
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149007
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PB Whipping UHT Cream 1Ltr	24.0000	PCK	84,500	2,028,000
			Amount	2,028,000
			Discount	0
			Tax	202,800
			Total	**2,230,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110276

Invoice No.	SI212109002780
Invoice Date.	17-09-2021
SO No.	SO212109002780
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149021
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Amb Grana Padano 15/16M	4.5600	KG	251,500	1,146,840
			Amount	1,146,840
			Discount	0
			Tax	114,684
			Total	**1,261,524**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-17/09/2021

Invoice No.	SI212109002781
Invoice Date.	17-09-2021
SO No.	SO212109002781
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 1552 SHORTLOIN B/IN	8.6400	KG	150,000	1,296,000
			Amount	1,296,000
			Discount	0
			Tax	0
			Total	**1,296,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. RS0921-17/09/2021

Invoice No.	SI212109002782
Invoice Date.	17-09-2021
SO No.	SO212109002782
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148989
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PB Emmental Block 3Kg	3.2480	KG	174,000	565,152
			Amount	565,152
			Discount	0
			Tax	56,515
			Total	**621,667**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. RS0921-17/09/2021

Invoice No.	SI212109002783
Invoice Date.	17-09-2021
SO No.	SO212109002783
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148988
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	12.0000	TIN	37,600	451,200
			Amount	451,200
			Discount	0
			Tax	45,120
			Total	**496,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Bentoya - RS0009

Ruko Graha Family - Surabaya

Ship To. Bentoya
Ref. RS0009-17/09/2021

Invoice No.	SI212109002784
Invoice Date.	17-09-2021
SO No.	SO212109002784
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149023
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	2.0000	BTL	90,909	181,818
			Amount	181,818
			Discount	-0
			Tax	18,182
			Total	**200,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Segar Abadi Utama UD - DS0002

Jl. Sunandar Prijosoedarmo Gg IV No. 17 Sidoarjo

Ship To. Segar Abadi Utama UD
Ref. `

Invoice No.	SI212109002785
Invoice Date.	17-09-2021
SO No.	SO212109002785
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6260 LIPS	75.0000	KG	62,000	4,650,000
AUS FRZ BEEF FEET	195.3400	KG	39,000	7,618,260
			Amount	12,268,260
			Discount	0
			Tax	0
			Total	**12,268,260**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Burger King - Sidoarjo - RQ0045

Jl. Pahlawan No. 3 - Sidoarjo

Ship To. Burger King - Sidoarjo
Ref. RQ0045-17/09/2021

Invoice No.	SI212109002786
Invoice Date.	17-09-2021
SO No.	SO212109002786
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148973
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	81.5000	KG	82,750	6,744,125
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
			Amount	8,092,950
			Discount	0
			Tax	809,295
			Total	**8,902,245**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Burger King - Sidoarjo - RQ0045

Jl. Pahlawan No. 3 - Sidoarjo

Ship To. Burger King - Sidoarjo
Ref. RQ0045-17/09/2021

Invoice No.	SI212109002787
Invoice Date.	17-09-2021
SO No.	SO212109002787
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60148974
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	23,050	3,457,500
			Amount	3,457,500
			Discount	0
			Tax	345,750
			Total	**3,803,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - TP III - RQ0047

TP III, Food Court - Jl.Basuki Rahmat N0.8 - 12 SURABAYA

Ship To. Burger King - TP III
Ref. RQ0047-17/09/2021

Invoice No.	SI212109002788
Invoice Date.	17-09-2021
SO No.	SO212109002788
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149006
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	23,050	1,383,000
			Amount	1,383,000
			Discount	0
			Tax	138,300
			Total	**1,521,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - TP III - RQ0047

TP III, Food Court - Jl.Basuki Rahmat N0.8 - 12 SURABAYA

Ship To. Burger King - TP III
Ref. RQ0047-17/09/2021

Invoice No.	SI212109002789
Invoice Date.	17-09-2021
SO No.	SO212109002789
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149005
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
			Amount	1,348,825
			Discount	-0
			Tax	134,883
			Total	**1,483,708**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - TP III - RQ0047

TP III, Food Court - Jl.Basuki Rahmat N0.8 - 12 SURABAYA

Ship To. Burger King - TP III
Ref. RQ0047-17/09/2021

Invoice No.	SI212109002790
Invoice Date.	17-09-2021
SO No.	SO212109002790
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149004
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	32.6000	KG	82,750	2,697,650
			Amount	2,697,650
			Discount	0
			Tax	269,765
			Total	**2,967,415**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001013

Invoice No.	SI212109002791
Invoice Date.	17-09-2021
SO No.	SO212109002791
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149030
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	5.1800	KG	348,000	1,802,640
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	12,800	153,600
			Amount	1,956,240
			Discount	0
			Tax	0
			Total	**1,956,240**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001014

Invoice No.	SI212109002792
Invoice Date.	17-09-2021
SO No.	SO212109002792
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL RIVERINA GF BA 2160 TENDERLOIN SS/OFF MB 2+	12.0800	KG	463,000	5,593,040
AUS CHL YP GF 2160 TENDERLOIN SS/OFF MB2+	8.8000	KG	463,000	4,074,400
US FRZ PR 180 STRIPLOIN 0X1 12-15LBS	5.4600	KG	412,000	2,249,520
AUS CHL WAGYU S TENDERLOIN SS OFF MB 6-7	5.6400	KG	1,106,000	6,237,840
AUS FRZ A 2070 KNUCKLE	4.0600	KG	103,000	418,180
AUS FRZ D-RUMP	4.8600	KG	90,000	437,400
			Amount	19,010,380
			Discount	0
			Tax	0
			Total	**19,010,380**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001014

Invoice No.	SI212109002793
Invoice Date.	17-09-2021
SO No.	SO212109002793
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET PE	7.8600	KG	116,000	911,760
US FRZ CH 124A RIB FINGER MEAT	2.8400	KG	132,000	374,880
US FRZ CH 171B OUTSIDE FLAT	8.0200	KG	100,000	802,000
NZ Frz Tongue Swiss Cut (Shaburi)	3.0200	KG	127,000	383,540
AUS CHL WAGYU S RIBEYE MB 6-7	6.0000	KG	869,000	5,214,000
NZ FRZ PS STRIPLOIN 55 DAYS AGED	4.9000	KG	232,000	1,136,800
			Amount	8,822,980
			Discount	0
			Tax	0
			Total	**8,822,980**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001013

Invoice No.	SI212109002794
Invoice Date.	17-09-2021
SO No.	SO212109002794
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL S BA 2243 RIBEYE 3 KG UP	5.3800	KG	490,000	2,636,200
AUS FRZ WAG EYE OF ROUND 6-7	4.5400	KG	133,000	603,820
AUS CHL WAGYU S CHUCK TENDER MB 8-9	4.6800	KG	232,000	1,085,760
AUS FRZ A 2000 TOPSIDE	9.2800	KG	94,000	872,320
US FRZ CH 168 INSIDE ROUND	11.4400	KG	95,000	1,086,800
AUS CHL WAGYU S STRIPLOIN MB 6-7	7.0800	KG	769,000	5,444,520
			Amount	11,729,420
			Discount	0
			Tax	0
			Total	**11,729,420**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001013

Invoice No.	SI212109002795
Invoice Date.	17-09-2021
SO No.	SO212109002795
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S STRIPLOIN MB 4-5	6.2200	KG	658,000	4,092,760
AUS FRZ VEAL TENDERLOIN 0.8-1.2KG IW VAC	0.9600	KG	290,000	278,400
US FRZ BEEF CUT SAIKORO 500GR	5.0000	PCK	73,500	367,500
AUS WAG BEEF CUT SAIKORO	5.0000	PCK	94,500	472,500
			Amount	5,211,160
			Discount	0
			Tax	0
			Total	**5,211,160**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001014

Invoice No.	SI212109002796
Invoice Date.	17-09-2021
SO No.	SO212109002796
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149025
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO BEEF FRANKFURTER SAUSAGE 500GR	5.0000	PCK	43,500	217,500
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	6.0000	PCK	22,300	133,800
DE CECCO EGG FETTUCCINE MATASS UOVO OUN2103 12X250	6.0000	PCK	27,300	163,800
NUTS HOLIC HONEY BUTTER ALMOND 20X180G	10.0000	PCK	44,000	440,000
NUTS HOLIC HONEY BUTTER ALMOND 8X20X30G	3.0000	BOX	68,200	204,600
STH BAK KUT THE 72 X 116GR	12.0000	PCK	34,000	408,000
			Amount	1,567,700
			Discount	0
			Tax	156,770
			Total	**1,724,470**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001014

Invoice No.	SI212109002797
Invoice Date.	17-09-2021
SO No.	SO212109002797
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149026
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS BARBECUE SAUCE 4X1 GAL	1.0000	BTL	203,000	203,000
ORGANIQUE MINERAL WATER 20 X 500 ML	100.0000	BTL	6,500	650,000
			Amount	853,000
			Discount	0
			Tax	85,300
			Total	**938,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000956

Invoice No.	SI212109002798
Invoice Date.	17-09-2021
SO No.	SO212109002798
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149027
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	6.0000	BTL	176,000	1,056,000
Gf White Truffle Oil 55Ml	6.0000	BTL	68,000	408,000
Gf Truffle Sauce 50Gr	6.0000	PC	55,500	333,000
Gf Salt & Summer Truffle 50Gr	12.0000	PC	78,000	936,000
PB Unsalted Butter 200Gr	12.0000	PC	35,700	428,400
PB Unsalted Butter 10X10Gr	12.0000	PCK	22,000	264,000
			Amount	3,425,400
			Discount	0
			Tax	342,540
			Total	**3,767,940**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Go Coffee - RS0286

Ruko Pasar Modern Puncak Permai No. 63 - Surabaya

Ship To. Go Coffee
Ref. RS0286-17/09/2021

Invoice No.	SI212109002799
Invoice Date.	17-09-2021
SO No.	SO212109002799
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149013
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

REDDOG - Tunjungan Plaza - RS1047

Greenlake City, Ruko Crown Blok C No. 16 RT 005 RW 008 - Tangerang

Ship To. REDDOG - Tunjungan Plaza
Ref. RS1047-17/09/2021

Invoice No.	SI212109002800
Invoice Date.	17-09-2021
SO No.	SO212109002800
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149024
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	30.0000	PCK	56,500	1,695,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG (REDDOG)	5.0000	PCK	43,200	216,000
			Amount	1,911,000
			Discount	0
			Tax	191,100
			Total	**2,102,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000956

Invoice No.	SI212109002801
Invoice Date.	17-09-2021
SO No.	SO212109002801
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149028
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GOr Mini Gouda 6X20Gr	6.0000	PCK	49,300	295,800
GOr Mini Cheddar 6X20Gr	6.0000	PCK	50,500	303,000
Sml Mozarella 200Gr	13.0000	PC	47,000	611,000
Sml Cheddar Portion - White	6.0000	PC	46,000	276,000
Fallot Dijon Mustard 10Cl	12.0000	JAR	25,700	308,400
Fallot Dijon Mustard 21Cl	12.0000	JAR	32,500	390,000
			Amount	2,184,200
			Discount	0
			Tax	218,420
			Total	**2,402,620**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100000956

Invoice No.	SI212109002802
Invoice Date.	17-09-2021
SO No.	SO212109002802
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149029
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MY TASTE BBQ SAUCE 20 X 500GR	20.0000	PCK	25,000	500,000
MY TASTE BLACK PEPPER SAUCE 20 X 500GR	20.0000	PCK	25,000	500,000
			Amount	1,000,000
			Discount	0
			Tax	100,000
			Total	**1,100,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001013

Invoice No.	SI212109002803
Invoice Date.	17-09-2021
SO No.	SO212109002803
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF TAIL IW	4.2800	KG	210,000	898,800
			Amount	898,800
			Discount	0
			Tax	0
			Total	**898,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Goodies Pizza - Surabaya - RS0291

Jl.Villa Bukit Regensi 3 Blok PE 8 No.19 Surabaya

Ship To. Goodies Pizza - Surabaya
Ref. RS0291-17/09/2021

Invoice No.	SI212109002804
Invoice Date.	17-09-2021
SO No.	SO212109002804
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149033
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Goodies Pizza - Surabaya - RS0291

Jl.Villa Bukit Regensi 3 Blok PE 8 No.19 Surabaya

Ship To. Goodies Pizza - Surabaya
Ref. RS0291-17/09/2021

Invoice No.	SI212109002805
Invoice Date.	17-09-2021
SO No.	SO212109002805
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	2.2600	KG	42,000	94,920
Local Chicken Leg Boneless (Paha)	2.0400	KG	40,000	81,600
			Amount	176,520
			Discount	0
			Tax	0
			Total	**176,520**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Verwood Hotel & Serviced Residence - HT0108

Jl. Raya Kupang Indah - Surabaya

Ship To. Verwood Hotel & Serviced Residence
Ref. HT0108-17/09/2021

Invoice No.	SI212109002806
Invoice Date.	17-09-2021
SO No.	SO212109002806
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149031
Term Of Payment.	30 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	280,000
			Discount	0
			Tax	28,000
			Total	**308,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Happy Tummy - UM0157

Kelurahan Babagan Kecamatan Lasem, Rembang - Jawa Tengah

Ship To. Happy Tummy
Ref. UM0157-17/09/2021

Invoice No.	SI212109002807
Invoice Date.	17-09-2021
SO No.	SO212109002807
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149032
Term Of Payment.	COD
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING CAESAR 6X1L	6.0000	BTL	60,500	363,000
I74 PENNANT HSH BRN FY 6/3	4.8000	KG	38,000	182,400
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	8.4000	KG	43,000	361,200
			Amount	906,600
			Discount	0
			Tax	90,660
			Total	**997,260**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Pizza Hit's - RS0664

Jl.Aditiyawarman No.05 Kepanjen - JOMBANG

Ship To. Pizza Hit's
Ref. RS0664-17/09/2021

Invoice No.	SI212109002808
Invoice Date.	17-09-2021
SO No.	SO212109002808
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149034
Term Of Payment.	7 Days
Doc Status.	*COPY (7)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	90,000	1,224,720
			Amount	1,224,720
			Discount	0
			Tax	122,472
			Total	**1,347,192**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Lani Catering - CT0008

Jl.Melon Selatan 2/42 Pondok Chandra - Surabaya

Ship To. Lani Catering
Ref. CT0008-18/09/2021

Invoice No.	SI212109002809
Invoice Date.	18-09-2021
SO No.	SO212109002809
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149090
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	8.0000	BTL	96,000	768,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	68,000	816,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	18.0000	BTL	46,000	828,000
KEWPIE SALAD DRESSING CAESAR 6X1L	26.0000	BTL	58,000	1,508,000
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	30.0000	BTL	41,000	1,230,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	57,000	342,000
			Amount	5,492,000
			Discount	0
			Tax	549,200
			Total	**6,041,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Pakuwon - RS0830

Jl. Yonosoewoyo Pakuwon Indah Blok AK-1-10 Kav 1 Surabaya

Ship To. SPBU Shell - Pakuwon
Ref. RS0830-18/09/2021

Invoice No.	SI212109002810
Invoice Date.	18-09-2021
SO No.	SO212109002810
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149129
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

WG Chicken - RS0963

Jl. Embong Kenongo No. 01 Surabaya

Ship To. WG Chicken
Ref. RS0963-18/09/2021

Invoice No.	SI212109002813
Invoice Date.	18-09-2021
SO No.	SO212109002813
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149053
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
			Amount	571,550
			Discount	0
			Tax	57,155
			Total	**628,705**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari
Ref. RS0114-18/09/2021

Invoice No.	SI212109002814
Invoice Date.	18-09-2021
SO No.	SO212109002814
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149040
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	13,500	1,620,000
			Amount	1,620,000
			Discount	0
			Tax	0
			Total	**1,620,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Prapen - RS0831

Jl. Raya Prapen No. 50 Surabaya

Ship To. SPBU Shell - Prapen
Ref. RS0831-18/09/2021

Invoice No.	SI212109002815
Invoice Date.	18-09-2021
SO No.	SO212109002815
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149094
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland
Ref. RS0756-18/09/2021

Invoice No.	SI212109002816
Invoice Date.	18-09-2021
SO No.	SO212109002816
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149126
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Spazio - RS0033

SPAZIO Terrace Unit 03 - Surabaya

Ship To. Ahjumma's - Spazio
Ref. RS0033-18/09/2021

Invoice No.	SI212109002817
Invoice Date.	18-09-2021
SO No.	SO212109002817
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.9400	KG	150,000	741,000
Aus Knuckle Sliced 1mm - 1.5mm	5.0000	KG	130,000	650,000
			Amount	1,391,000
			Discount	0
			Tax	0
			Total	**1,391,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-18/09/2021

Invoice No.	SI212109002818
Invoice Date.	18-09-2021
SO No.	SO212109002818
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	4.1400	KG	42,000	173,880
Local Chicken Leg Boneless (Paha)	4.1000	KG	40,000	164,000
US Frz Short Plate Sliced 1mm - 1.5mm	9.9200	KG	150,000	1,488,000
			Amount	1,825,880
			Discount	0
			Tax	0
			Total	**1,825,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-18/09/2021

Invoice No.	SI212109002819
Invoice Date.	18-09-2021
SO No.	SO212109002819
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149097
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	192.0000	PCK	14,000	2,688,000
			Amount	2,688,000
			Discount	0
			Tax	0
			Total	**2,688,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Madu Terapi Indonesia - RS1096

Jl. Veteran Gang Pelajar No.26 - Lamongan

Ship To. Madu Terapi Indonesia
Ref. RS1096-18/09/2021

Invoice No.	SI212109002820
Invoice Date.	18-09-2021
SO No.	SO212109002820
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149046
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	180.0000	PCK	14,000	2,520,000
			Amount	2,520,000
			Discount	0
			Tax	0
			Total	**2,520,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Koffa ID - Lamongan - RS0985

JL. SUWOKO NO. 104 - LAMONGAN JL. SUWOKO NO. 104 - LAMONGAN JAWA TIMUR

Ship To. Koffa ID - Lamongan
Ref. RS0985-18/09/2021

Invoice No.	SI212109002821
Invoice Date.	18-09-2021
SO No.	SO212109002821
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149047
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Waktu Kopi - Gresik - RS1016

Jln. Bintan 24 GKB - Manyar

Ship To. Waktu Kopi - S1
Ref. RS1016-18/09/2021

Invoice No.	SI212109002822
Invoice Date.	18-09-2021
SO No.	SO212109002822
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149041
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Luminous Cafe - RS1024

Jl. Jawa Indah 1 No 10-14 GKB RT 005 RW 009, Yosowilangun, Manyar, Kab. Gresik

Ship To. Luminous Cafe - S1
Ref. RS1024-18/09/2021

Invoice No.	SI212109002823
Invoice Date.	18-09-2021
SO No.	SO212109002823
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149042
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya
Ref. 2700006855

Invoice No.	SI212109002824
Invoice Date.	18-09-2021
SO No.	SO212109002824
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149076
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D2700 SEASONED CRISSCUT 6/5	40.8000	KG	32,500	1,326,000
			Amount	1,326,000
			Discount	0
			Tax	132,600
			Total	**1,458,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Bukit Bintang - Gresik - RS0099

Jl.Panggang GKB GRESIK

Ship To. Bukit Bintang - Gresik
Ref. RS0099-18/09/2021

Invoice No.	SI212109002825
Invoice Date.	18-09-2021
SO No.	SO212109002825
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149043
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	144.0000	PCK	14,000	2,016,000
			Amount	2,016,000
			Discount	0
			Tax	0
			Total	**2,016,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Solaria - Food Junction - RS0807

Surabaya Food Junction , Unit GF 11, Jl.Grand Banjar Boulevard Tandes-Surabaya

Ship To. Solaria - Food Junction
Ref. RS0807-18/09/2021

Invoice No.	SI212109002826
Invoice Date.	18-09-2021
SO No.	SO212109002826
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	22.5900	KG	105,000	2,371,950
			Amount	2,371,950
			Discount	0
			Tax	0
			Total	**2,371,950**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Turbean Coffee - Gresik - RS1065

Permata Regency Cluster Topaz Blok. 6 No.7, Kludan Tanggulangin

Ship To. Turbean Coffee - Gresik
Ref. RS1065-18/09/2021

Invoice No.	SI212109002827
Invoice Date.	18-09-2021
SO No.	SO212109002827
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149044
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Solaria - Plaza Marina - RS0813

JL.MARGOREJO INDAH NO.97-98 SURABAYA

Ship To. Solaria - Plaza Marina
Ref. RS0813-18/09/2021

Invoice No.	SI212109002828
Invoice Date.	18-09-2021
SO No.	SO212109002828
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	20.7800	KG	105,000	2,181,900
			Amount	2,181,900
			Discount	0
			Tax	0
			Total	**2,181,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Solaria - Transmart Ngagel - RS0821

Transmart Ngagel - Jl.Ngagel No. 137 - 141 Surabaya

Ship To. Solaria - Transmart Ngagel
Ref. RS0821-18/09/2021

Invoice No.	SI212109002829
Invoice Date.	18-09-2021
SO No.	SO212109002829
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	23.7400	KG	105,000	2,492,700
			Amount	2,492,700
			Discount	0
			Tax	0
			Total	**2,492,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-18/09/2021

Invoice No.	SI212109002830
Invoice Date.	18-09-2021
SO No.	SO212109002830
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 1642 BRISKET PL B/IN	24.1600	KG	42,000	1,014,720
			Amount	1,014,720
			Discount	0
			Tax	0
			Total	**1,014,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-18/09/2021

Invoice No.	SI212109002831
Invoice Date.	18-09-2021
SO No.	SO212109002831
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149048
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kuma Coffee - RS1100

Jl. Cendrawasih II/CB 15 RT.001 RW.009 Suci Manyar Kab. Gresik Jawa Timur

Ship To. Kuma Coffee
Ref. RS1100-18/09/2021

Invoice No.	SI212109002832
Invoice Date.	18-09-2021
SO No.	SO212109002832
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149045
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-18/09/2021

Invoice No.	SI212109002833
Invoice Date.	18-09-2021
SO No.	SO212109002833
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149152
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	17.7400	KG	185,000	3,281,900
			Amount	3,281,900
			Discount	0
			Tax	0
			Total	**3,281,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. RS0921-18/09/2021

Invoice No.	SI212109002834
Invoice Date.	18-09-2021
SO No.	SO212109002834
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149039
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	13.5600	KG	27,000	366,120
			Amount	366,120
			Discount	0
			Tax	36,612
			Total	**402,732**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Prakata Coffee - RS1095

Jl. Pesanggaran No.56 RT.01 RW.02 Sumbermulyo Pesanggaran

Ship To. Prakata Coffee
Ref. RS1095-18/09/2021

Invoice No.	SI212109002835
Invoice Date.	18-09-2021
SO No.	SO212109002835
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149066
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. 9962

Invoice No.	SI212109002836
Invoice Date.	18-09-2021
SO No.	SO212109002836
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149059
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146718

Invoice No.	SI212109002838
Invoice Date.	18-09-2021
SO No.	SO212109002838
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149062
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	10.0000	KG	50,000	500,000
			Amount	500,000
			Discount	0
			Tax	0
			Total	**500,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-18/09/2021

Invoice No.	SI212109002839
Invoice Date.	18-09-2021
SO No.	SO212109002839
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	10.1800	KG	40,000	407,200
			Amount	407,200
			Discount	0
			Tax	0
			Total	**407,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-18/09/2021

Invoice No.	SI212109002840
Invoice Date.	18-09-2021
SO No.	SO212109002840
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149049
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-128/09/2021

Invoice No.	SI212109002841
Invoice Date.	18-09-2021
SO No.	SO212109002841
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149050
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Pancious Pancake & Resto - RS0621

Jl. Mayjen Sungkono 75 Ruko Darmo Galeria C-9 Surabaya

Ship To. Pancious Pancake & Resto
Ref. RS0621-18/09/2021

Invoice No.	SI212109002843
Invoice Date.	18-09-2021
SO No.	SO212109002843
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149119
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	20.0000	PCK	60,000	1,200,000
			Amount	1,200,000
			Discount	0
			Tax	120,000
			Total	**1,320,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-18/09/2021

Invoice No.	SI212109002844
Invoice Date.	18-09-2021
SO No.	SO212109002844
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149102
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
			Amount	210,000
			Discount	0
			Tax	21,000
			Total	**231,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Le Galleria Gourmet - RS0480

Telaga Golf TC 4 No.2-3 Citraland - SURABAYA

Ship To. Le Galleria Gourmet
Ref. RS0480-18/09/2021

Invoice No.	SI212109002845
Invoice Date.	18-09-2021
SO No.	SO212109002845
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	2.1600	KG	218,000	470,880
			Amount	470,880
			Discount	0
			Tax	0
			Total	**470,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-18/09/20211

Invoice No.	SI212109002846
Invoice Date.	18-09-2021
SO No.	SO212109002846
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149051
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Dapur Ny. Soe - Surabaya - RS0186

Jl. Tanjungsari Baru Gang 5 No. 28 - Surabaya

Ship To. Dapur Ny. Soe - Surabaya
Ref. RS0186-18/09/2021

Invoice No.	SI212109002847
Invoice Date.	18-09-2021
SO No.	SO212109002847
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171C EYE ROUND	13.5200	KG	125,000	1,690,000
			Amount	1,690,000
			Discount	0
			Tax	0
			Total	**1,690,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Nonimacaroni - UM0081

Griya Babatan Mukti XIV/ M82, Wiyung - Surabaya

Ship To. Nonimacaroni
Ref. UM0081-18/09/2021

Invoice No.	SI212109002848
Invoice Date.	18-09-2021
SO No.	SO212109002848
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149038
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	4.7600	KG	38,000	180,880
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	1.0000	KG	41,000	41,000
			Amount	221,880
			Discount	0
			Tax	22,188
			Total	**244,068**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Ria (Rasa Inti Agung) - RS0726

Jl.Simpang Darmo Permai Selatan IX No.18 - Surabaya

Ship To. Ria (Rasa Inti Agung)
Ref. RS0726-18/09/2021

Invoice No.	SI212109002849
Invoice Date.	18-09-2021
SO No.	SO212109002849
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149037
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	2.0000	BTL	94,000	188,000
LA RAMBLA EXTRA VIRGIN OLIVE OIL 12X250ML 8433260101330	3.0000	BTL	35,000	105,000
			Amount	293,000
			Discount	0
			Tax	29,300
			Total	**322,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-18/09/2021

Invoice No.	SI212109002850
Invoice Date.	18-09-2021
SO No.	SO212109002850
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149099
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-18/09/2021

Invoice No.	SI212109002851
Invoice Date.	18-09-2021
SO No.	SO212109002851
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149080
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo
Ref. RS0075-18/09/2021

Invoice No.	SI212109002852
Invoice Date.	18-09-2021
SO No.	SO212109002852
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149107
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	36.0000	PCK	29,500	1,062,000
			Amount	1,312,000
			Discount	0
			Tax	131,200
			Total	**1,443,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kirei Sushi Surabaya - RS0432

Pantai Mentari Blok. J-48 Kenjeran Surabaya

Ship To. Kirei Sushi Surabaya
Ref. RS0432-18/09/2021

Invoice No.	SI212109002853
Invoice Date.	18-09-2021
SO No.	SO212109002853
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149082
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
			Amount	500,000
			Discount	0
			Tax	50,000
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Daging Halal Surabaya - UM0036

Kirim Islamic Center - Surabaya

Ship To. Daging Halal Surabaya
Ref. UM0036-18/09/2021

Invoice No.	SI212109002854
Invoice Date.	18-09-2021
SO No.	SO212109002854
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149114
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	12.0000	PCK	29,500	354,000
			Amount	854,000
			Discount	0
			Tax	85,400
			Total	**939,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-18/09/2021

Invoice No.	SI212109002855
Invoice Date.	18-09-2021
SO No.	SO212109002855
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171C EYE ROUND	6.6000	KG	105,000	693,000
			Amount	693,000
			Discount	0
			Tax	0
			Total	**693,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Potato Corner - Mulyosari - UM0099

Jl. Mulyosari Baru No. 24A Surabaya

Ship To. Potato Corner - Mulyosari
Ref. UM0099-18/09/2021

Invoice No.	SI212109002856
Invoice Date.	18-09-2021
SO No.	SO212109002856
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149144
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	600.0000	KG	17,500	10,500,000
			Amount	10,500,000
			Discount	0
			Tax	1,050,000
			Total	**11,550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza
Ref. UM0069-18/09/2021

Invoice No.	SI212109002857
Invoice Date.	18-09-2021
SO No.	SO212109002857
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149056
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-18/09/2021

Invoice No.	SI212109002858
Invoice Date.	18-09-2021
SO No.	SO212109002858
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149096
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	28.5600	KG	38,000	1,085,280
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	24.4800	KG	43,000	1,052,640
			Amount	2,137,920
			Discount	0
			Tax	213,792
			Total	**2,351,712**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Trustee - UM0139

Jl. Lebak Arum IV No. 65 - Surabaya

Ship To. Trustee
Ref. UM0139-18/09/2021

Invoice No.	SI212109002859
Invoice Date.	18-09-2021
SO No.	SO212109002859
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149065
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUSHI SEASONING 14X600ML	14.0000	PCK	26,500	371,000
			Amount	371,000
			Discount	0
			Tax	37,100
			Total	**408,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-18/09/2021

Invoice No.	SI212109002860
Invoice Date.	18-09-2021
SO No.	SO212109002860
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149081
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	24.0000	PCK	29,500	708,000
			Amount	1,208,000
			Discount	0
			Tax	120,800
			Total	**1,328,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Pizza Marzano - RS0665

Pakuwon Mall, Supermall Lantai G Surabaya

Ship To. Pizza Marzano
Ref. RS0665-18/09/2021

Invoice No.	SI212109002863
Invoice Date.	18-09-2021
SO No.	SO212109002863
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149135
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
lgr Gorgonzola Dop Creme 1.5Kg	2.9040	KG	363,000	1,054,152
Gf Black Truffle Oil 250Ml	2.0000	BTL	182,000	364,000
			Amount	1,418,152
			Discount	0
			Tax	141,815
			Total	**1,559,967**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Ranch Market The Gourmet - SM0086

Galaxy Mall 3 Lantai Dasar G-344 Jl.IR.Soekarno No.178 Surabaya

Ship To. Ranch Market The Gourmet
Ref. PO : 3007617814

Invoice No.	SI212109002864
Invoice Date.	18-09-2021
SO No.	SO212109002864
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149148
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
UHT CHOCO MILK FULL CREAM 20X0.5LTR 3421072204535	20.0000	BTL	25,000	500,000
			Amount	500,000
			Discount	250,000
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. 1UM0096-18/09/2021

Invoice No.	SI212109002865
Invoice Date.	18-09-2021
SO No.	SO212109002865
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149098
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Hokky - Merr - SM0106

Jl. Kedungsari 69-8

Ship To. Hokky - Merr
Ref. PO I 8005.PL.21.002561

Invoice No.	SI212109002866
Invoice Date.	18-09-2021
SO No.	SO212109002866
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149087
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Sml Mozarella 200Gr	20.0000	PC	48,500	970,000
Sml Cheddar Portion - Coloured	10.0000	PC	52,000	520,000
Sml Cheddar Portion - White	10.0000	PC	52,000	520,000
			Amount	2,010,000
			Discount	0
			Tax	201,000
			Total	**2,211,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Galaxi - SM0092

GEDUNG PERKANTORAN GRAHA KENCANA LANTAI 3 & 6 JL. PEJUANGAN NO. 88 KEBON JERUK - JAKARTA BARAT

Ship To. Supra Boga Lestari PT, Tbk - Galaxi
Ref. PO : 3007608326

Invoice No.	SI212109002867
Invoice Date.	18-09-2021
SO No.	SO212109002867
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149149
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GOr Mini Edam 6X20Gr	3.0000	PCK	60,500	181,500
			Amount	181,500
			Discount	0
			Tax	18,150
			Total	**199,650**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hokky - Merr - SM0106

Jl. Kedungsari 69-8

Ship To. Hokky - Merr
Ref. PO : 8005.PL.21.002660

Invoice No.	SI212109002868
Invoice Date.	18-09-2021
SO No.	SO212109002868
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149086
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Igr Gorgonzola Dop Dolce 200Gr	8.0000	PC	81,500	652,000
Igr Gorgonzola Dop Piccante 200Gr	8.0000	PC	86,000	688,000
			Amount	1,340,000
			Discount	0
			Tax	134,000
			Total	**1,474,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-18/09/2021

Invoice No.	SI212109002869
Invoice Date.	18-09-2021
SO No.	SO212109002869
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149083
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
			Amount	500,000
			Discount	0
			Tax	50,000
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Burger King - Waru Shell - RQ0049

Jl.Raya Waru RT 1 RW 3 Sawotratap Gedangan Sidoarjo

Ship To. Burger King - Waru Shell
Ref. RQ0049-18/09/2021

Invoice No.	SI212109002870
Invoice Date.	18-09-2021
SO No.	SO212109002870
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149109
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	23,050	3,457,500
			Amount	3,457,500
			Discount	0
			Tax	345,750
			Total	**3,803,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Toko Roxy Mart - UM0136

Jl.Soekarno Hatta Kampung Tengah Labuan Bajo , Komodo , Manggarai Barat

Ship To. Toko Roxy Mart
Ref. NO : O1/HO-21090413

Invoice No.	SI212109002871
Invoice Date.	18-09-2021
SO No.	SO212109002871
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149052
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO RED KIDNEY BEANS 24X400GR	24.0000	CAN	8,500	204,000
CIAO PEELED TOMATOES 6X2550 GR	12.0000	TIN	37,600	451,200
CIAO PIZZA SAUCE 3X4100 GR	3.0000	CAN	73,000	219,000
			Amount	874,200
			Discount	0
			Tax	87,420
			Total	**961,620**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-18/09/2021

Invoice No.	SI212109002872
Invoice Date.	18-09-2021
SO No.	SO212109002872
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149061
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,000	1,680,000
			Amount	1,680,000
			Discount	0
			Tax	0
			Total	**1,680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Burger King - Basuki Rahmat - RQ0034

Pertokoan Darmo Park I B1 4-B/3, Embong Kaliasin Surabaya

Ship To. Burger King - Basuki Rahmat
Ref. RQ0034-18/09/2021

Invoice No.	SI212109002874
Invoice Date.	18-09-2021
SO No.	SO212109002874
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149054
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	97.8000	KG	82,750	8,092,950
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	23,050	3,457,500
			Amount	12,899,275
			Discount	-0
			Tax	1,289,928
			Total	**14,189,203**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Galaxi III - RQ0036

Galaxy Mall III Lantai 3, Lantai 4 No.4 - 317 Jl.Dr.IR H.Soekarno No.178
Surabaya

Ship To. Burger King - Galaxi III
Ref. RQ0036-18/09/2021

Invoice No.	SI212109002875
Invoice Date.	18-09-2021
SO No.	SO212109002875
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149070
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	32.6000	KG	82,750	2,697,650
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
			Amount	4,046,475
			Discount	-0
			Tax	404,648
			Total	**4,451,123**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Galaxi III - RQ0036

Galaxy Mall III Lantai 3, Lantai 4 No.4 - 317 Jl.Dr.IR H.Soekarno No.178
Surabaya

Ship To. Burger King - Galaxi III
Ref. RQ0036-18/09/2021

Invoice No.	SI212109002876
Invoice Date.	18-09-2021
SO No.	SO212109002876
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149069
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	23,050	1,037,250
			Amount	1,037,250
			Discount	0
			Tax	103,725
			Total	**1,140,975**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-18/09/2021

Invoice No.	SI212109002877
Invoice Date.	18-09-2021
SO No.	SO212109002877
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149112
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	10.0000	PCK	130,000	1,300,000
			Amount	1,300,000
			Discount	0
			Tax	130,000
			Total	**1,430,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya
Ref. RQ0054-18/09/2021

Invoice No.	SI212109002878
Invoice Date.	18-09-2021
SO No.	SO212109002878
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149075
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Carl's Jr Cheese Disk 8 Pack @10Pcs/Ctn	2.0000	CTN	812,750	1,625,500
			Amount	1,625,500
			Discount	0
			Tax	162,550
			Total	**1,788,050**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Family - SM0091

Jl. Mayjen Yono Suwoyo Komplek Festival Graha Family Kelurahan Babatan Kec Wiyung

Ship To. Supra Boga Lestari PT, Tbk - Family
Ref. PO : 3007585524

Invoice No.	SI212109002879
Invoice Date.	18-09-2021
SO No.	SO212109002879
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149150
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PB Whipping UHT Cream 20Cl	12.0000	PC	28,500	342,000
			Amount	342,000
			Discount	0
			Tax	34,200
			Total	**376,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City
Ref. HT0045-18/09/2021

Invoice No.	SI212109002880
Invoice Date.	18-09-2021
SO No.	SO212109002880
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149092
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City
Ref. HT00451-18/09/2021

Invoice No.	SI212109002881
Invoice Date.	18-09-2021
SO No.	SO212109002881
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149091
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Ciputra Golf (Citra Land) - RS0132

Jl. Citra Raya Utama Kota Mandiri Citra Raya - Surabaya

Ship To. Ciputra Golf (Citra Land)
Ref. RS0132-18/09/2021

Invoice No.	SI212109002882
Invoice Date.	18-09-2021
SO No.	SO212109002882
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Ch Short Ribs B/In 123A Cut	7.9800	KG	245,000	1,955,100
			Amount	1,955,100
			Discount	0
			Tax	0
			Total	**1,955,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001014

Invoice No.	SI212109002884
Invoice Date.	18-09-2021
SO No.	SO212109002884
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 124 BACK RIB	3.2400	KG	56,500	183,060
			Amount	183,060
			Discount	0
			Tax	0
			Total	**183,060**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Hero - TP - SM0053

Tunjungan Plaza Mall Jl. Basuki Rahmat 8 - 12 Surabaya.

Ship To. Hero - TP
Ref. PO : 5157920115

Invoice No.	SI212109002885
Invoice Date.	18-09-2021
SO No.	SO212109002885
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149055
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	12.0000	PCK	41,500	498,000
			Amount	498,000
			Discount	14,940
			Tax	48,306
			Total	**531,366**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hero - Taman Pinang - SM0052

Jl. Pahlawan Komp. Taman Pinang Sidoarjo.

Ship To. Hero - Taman Pinang
Ref. PO : 5179840619

Invoice No.	SI212109002886
Invoice Date.	18-09-2021
SO No.	SO212109002886
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149108
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	24.0000	PCK	41,500	996,000
			Amount	996,000
			Discount	29,880
			Tax	96,612
			Total	**1,062,732**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-18/09/2021

Invoice No.	SI212109002887
Invoice Date.	18-09-2021
SO No.	SO212109002887
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149079
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	36.0000	PCK	29,500	1,062,000
			Amount	1,277,000
			Discount	0
			Tax	127,700
			Total	**1,404,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12643

Invoice No.	SI212109002888
Invoice Date.	18-09-2021
SO No.	SO212109002888
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149060
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	20.0000	KG	47,000	940,000
			Amount	940,000
			Discount	0
			Tax	0
			Total	**940,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12643

Invoice No.	SI212109002889
Invoice Date.	18-09-2021
SO No.	SO212109002889
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	4.9400	KG	98,000	484,120
			Amount	484,120
			Discount	0
			Tax	0
			Total	**484,120**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-18/09/2021

Invoice No.	SI212109002890
Invoice Date.	18-09-2021
SO No.	SO212109002890
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149067
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 19342

Invoice No.	SI212109002891
Invoice Date.	18-09-2021
SO No.	SO212109002891
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149057
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	10.0000	KG	50,000	500,000
			Amount	500,000
			Discount	0
			Tax	0
			Total	**500,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 19358

Invoice No.	SI212109002892
Invoice Date.	18-09-2021
SO No.	SO212109002892
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149058
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. 10019

Invoice No.	SI212109002893
Invoice Date.	18-09-2021
SO No.	SO212109002893
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149063
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	280,000
			Discount	0
			Tax	28,000
			Total	**308,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Little A. Coffee Shop - RS0490

Jl.Lingkar Barat Kavling 1 - 4 Pagewojo - Sidoarjo

Ship To. Little A. Coffee Shop
Ref. RS0490-18/09/2021

Invoice No.	SI212109002895
Invoice Date.	18-09-2021
SO No.	SO212109002895
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149106
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Space -K Surabaya - RS0828

Jl.Darmo Permai III/59 Surabaya

Ship To. Space -K Surabaya
Ref. RS0828-18/09/2021

Invoice No.	SI212109002896
Invoice Date.	18-09-2021
SO No.	SO212109002896
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149131
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	6.0000	KG	75,000	450,000
			Amount	450,000
			Discount	0
			Tax	0
			Total	**450,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Prego Italian Restaurant - RS0688

Jl.Perak timur No. 296 - Surabaya

Ship To. Prego Italian Restaurant
Ref. RS0688-18/09/2021

Invoice No.	SI212109002897
Invoice Date.	18-09-2021
SO No.	SO212109002897
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149138
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Amb Grana Padano 15/16M	4.6500	KG	251,500	1,169,475
			Amount	1,169,475
			Discount	-0
			Tax	116,948
			Total	**1,286,423**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Pasar Rame - Surabaya - UM0085

Jl. Mulyosari B.P.D Blok B No.17 - Surabaya

Ship To. Pasar Rame - Surabaya
Ref. UM0085-18/09/2021

Invoice No.	SI212109002898
Invoice Date.	18-09-2021
SO No.	SO212109002898
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149085
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	20.0000	KG	21,500	430,000
			Amount	430,000
			Discount	0
			Tax	0
			Total	**430,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Corica Pastry - PS0001

Jl.Biliton No. 40 A - Surabaya

Ship To. Corica Pastry
Ref. PS0001-18/09/2021

Invoice No.	SI212109002899
Invoice Date.	18-09-2021
SO No.	SO212109002899
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149068
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,200	633,600
			Amount	633,600
			Discount	0
			Tax	0
			Total	**633,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Ibis Styles Hotel - HT0058

Jl. Jemur Sari No. 110-112 Surabaya

Ship To. Ibis Styles Hotel
Ref. 6246

Invoice No.	SI212109002900
Invoice Date.	18-09-2021
SO No.	SO212109002900
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149093
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	2.0000	PCK	35,000	70,000
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	285,000
			Discount	0
			Tax	28,500
			Total	**313,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

PT. Mutiara Timur - RS0015

Jl. Bali 31 Surabaya.

Ship To. PT. Mutiara Timur
Ref. RS0015-18/09/2021

Invoice No.	SI212109002901
Invoice Date.	18-09-2021
SO No.	SO212109002901
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BRZ FRZ STRIPLOIN	25.0000	KG	138,000	3,450,000
			Amount	3,450,000
			Discount	0
			Tax	0
			Total	**3,450,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-18/09/2021``

Invoice No.	SI212109002902
Invoice Date.	18-09-2021
SO No.	SO212109002902
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149074
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-18/09/2021

Invoice No.	SI212109002903
Invoice Date.	18-09-2021
SO No.	SO212109002903
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149089
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	1.0000	PCK	48,000	48,000
I74 PENNANT HSH BRN FY 6/3	9.5200	KG	38,000	361,760
			Amount	409,760
			Discount	0
			Tax	40,976
			Total	**450,736**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra
Ref. RS0558-18/09/2021

Invoice No.	SI212109002904
Invoice Date.	18-09-2021
SO No.	SO212109002904
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	4.3600	KG	218,000	950,480
			Amount	950,480
			Discount	0
			Tax	0
			Total	**950,480**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Daging Halal Surabaya - UM0036

Kirim Islamic Center - Surabaya

Ship To. Daging Halal Surabaya
Ref. UM0036-18/09/2021

Invoice No.	SI212109002905
Invoice Date.	18-09-2021
SO No.	SO212109002905
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149113
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	1.0000	PCK	54,000	54,000
			Amount	54,000
			Discount	0
			Tax	5,400
			Total	**59,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-18/09/2021,,

Invoice No.	SI212109002906
Invoice Date.	18-09-2021
SO No.	SO212109002906
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149101
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Ciccia Resto - RS1031

Jl. Imam Bonjol No 82, Dr. Soetomo Tegalsari

Ship To. Ciccia Resto - S1
Ref. RS1031-18/09/2021

Invoice No.	SI212109002907
Invoice Date.	18-09-2021
SO No.	SO212109002907
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149072
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	48.0000	PCK	21,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	100,800
			Total	**1,108,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Ciccia Resto - RS1031

Jl. Imam Bonjol No 82, Dr. Soetomo Tegalsari

Ship To. Ciccia Resto - S1
Ref. RS1031-18/09/2021

Invoice No.	SI212109002908
Invoice Date.	18-09-2021
SO No.	SO212109002908
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	85,000	850,000
			Amount	850,000
			Discount	0
			Tax	0
			Total	**850,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

PT. Prima Citra Nutrindo - CT0015

Jl. Teluk Kumai Barat No. 6-8 - Surabaya

Ship To. PT. Prima Citra Nutrindo
Ref. CT0015-18/09/2021

Invoice No.	SI212109002909
Invoice Date.	18-09-2021
SO No.	SO212109002909
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149073
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Kopipresio - Wiguna - RS0461

Jl. Raya Wiguna Timur No.1, Gunung Anyar Tambak - Surabaya

Ship To. Kopipresio - Wiguna
Ref. RS0461-18/09/2021

Invoice No.	SI212109002910
Invoice Date.	18-09-2021
SO No.	SO212109002910
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149095
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Kefi Coffee & Eatery - RS1009

Jl. Semolowaru Timur II/77, Semolowaru, Sukolilo - Surabaya

Ship To. Kefi Coffee & Eatery - S1
Ref. RS1009-18/09/2021

Invoice No.	SI212109002911
Invoice Date.	18-09-2021
SO No.	SO212109002911
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149105
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kefi Coffee & Eatery - RS1009

Jl. Semolowaru Timur II/77, Semolowaru, Sukolilo - Surabaya

Ship To. Kefi Coffee & Eatery - S1
Ref. RS1009-18/09/2021

Invoice No.	SI212109002912
Invoice Date.	18-09-2021
SO No.	SO212109002912
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149103
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12 35OZ	2.0000	PCK	55,500	111,000
			Amount	111,000
			Discount	0
			Tax	11,100
			Total	**122,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Graha Family - RS0852

Jl.May Jend Yono Suwoyo No.40 - Babatan - Wiyung - SURABAYA

Ship To. Tanamera Coffee - Graha Family
Ref. RS0852-18/09/2021

Invoice No.	SI212109002913
Invoice Date.	18-09-2021
SO No.	SO212109002913
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149121
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,200	316,800
			Amount	316,800
			Discount	0
			Tax	0
			Total	**316,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Son Ga Korean Family Restaurant - RS0013

Jl.HR.Muhammad Kav.382 No.26 SURABAYA

Ship To. Son Ga Korean Family Restaurant
Ref. RS0013-18/09/2021

Invoice No.	SI212109002914
Invoice Date.	18-09-2021
SO No.	SO212109002914
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149128
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	4.0000	PAIL	135,000	540,000
			Amount	540,000
			Discount	0
			Tax	54,000
			Total	**594,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kanthi Coffee & Eatery - RS1017

Jln. Dharmawangsa No. 138A - Surabaya

Ship To. Kanthi Coffee & Eatery - S1
Ref. RS1017-18/09/2021

Invoice No.	SI212109002915
Invoice Date.	18-09-2021
SO No.	SO212109002915
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149077
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

G Resto - RS1093

Imam Bonjol No.117 RT.004 RW.014, Dr. Soetomo, Tegalsari - Surabaya

Ship To. G Resto
Ref. RS1093-18/09/2021

Invoice No.	SI212109002916
Invoice Date.	18-09-2021
SO No.	SO212109002916
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149071
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	4.8120	KG	528,000	2,540,736
			Amount	2,540,736
			Discount	-0
			Tax	254,074
			Total	**2,794,810**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

PT. Adhibaladika Agung - RS0690

Jl. Bukit Darmo Golf G-2 Pradah Kalikendal, Dukuh Pakis - Surabaya

Ship To. PT. Adhibaladika Agung
Ref. SP/0249/IX/21

Invoice No.	SI212109002917
Invoice Date.	18-09-2021
SO No.	SO212109002917
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149120
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	6.0000	KG	47,000	282,000
			Amount	282,000
			Discount	0
			Tax	0
			Total	**282,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

G Resto - RS1093

Imam Bonjol No.117 RT.004 RW.014, Dr. Soetomo, Tegalsari - Surabaya

Ship To. G Resto
Ref. RS1093-18/09/2021

Invoice No.	SI212109002918
Invoice Date.	18-09-2021
SO No.	SO212109002918
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	20.0000	KG	90,000	1,800,000
			Amount	1,800,000
			Discount	0
			Tax	0
			Total	**1,800,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - PTC - RS0757

PTC Lantai UG Unit EK 1 - 15,16,21&22 SURABAYA

Ship To. Saisho First Coffee - PTC
Ref. RS0757-18/09/2021

Invoice No.	SI212109002919
Invoice Date.	18-09-2021
SO No.	SO212109002919
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149127
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Spazio - RS0033

SPAZIO Terrace Unit 03 - Surabaya

Ship To. Ahjumma's - Spazio
Ref. RS0033-18/09/2021

Invoice No.	SI212109002920
Invoice Date.	18-09-2021
SO No.	SO212109002920
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149111
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	3.0000	BTL	98,350	295,050
			Amount	295,050
			Discount	0
			Tax	29,505
			Total	**324,555**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

La Pasion Restaurant & Bar - RS0471

Jl. Mayjend Yono Soewoyo Aki No 39-40

Ship To. La Pasion Restaurant & Bar
Ref. RS0471-18/09/2021

Invoice No.	SI212109002921
Invoice Date.	18-09-2021
SO No.	SO212109002921
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149132
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	3.0000	TIN	37,600	112,800
			Amount	112,800
			Discount	0
			Tax	11,280
			Total	**124,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Spazio - RS0033

SPAZIO Terrace Unit 03 - Surabaya

Ship To. Ahjumma's - Spazio
Ref. RS0033-18/09/2021c

Invoice No.	SI212109002922
Invoice Date.	18-09-2021
SO No.	SO212109002922
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.9000	KG	150,000	735,000
			Amount	735,000
			Discount	0
			Tax	0
			Total	**735,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Housaku Sushi & Bento - RS0337

Villa Bukit Regency 3 PD 10/25 Pakuwon Indah Surabaya

Ship To. Housaku Sushi & Bento
Ref. RS0337-18/09/2021

Invoice No.	SI212109002923
Invoice Date.	18-09-2021
SO No.	SO212109002923
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149124
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	10.4800	KG	170,000	1,781,600
			Amount	1,781,600
			Discount	0
			Tax	0
			Total	**1,781,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Manyar - RS1078

Surabaya

Ship To. Ahjumma's - Manyar
Ref. RS1078-18/09/2021

Invoice No.	SI212109002924
Invoice Date.	18-09-2021
SO No.	SO212109002924
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	14.7000	KG	150,000	2,205,000
			Amount	2,205,000
			Discount	0
			Tax	0
			Total	**2,205,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. 211090262

Invoice No.	SI212109002925
Invoice Date.	18-09-2021
SO No.	SO212109002925
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2050 OUTSIDE FLAT	6.0400	KG	110,000	664,400
			Amount	664,400
			Discount	0
			Tax	0
			Total	**664,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Kayu Japanese Resto - RS0406

Gedung Srijaya Lt. 5 Jl. Mayjend. Sungkono - Surabaya.

Ship To. Kayu Japanese Resto
Ref. RS0406-18/09/2021

Invoice No.	SI212109002926
Invoice Date.	18-09-2021
SO No.	SO212109002926
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149116
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA BALSAMICO DI MODENA VINEGAR 12X250ML 8433260405339	3.0000	BTL	27,500	82,500
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	1.0000	GAL	187,000	187,000
			Amount	269,500
			Discount	0
			Tax	26,950
			Total	**296,450**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kayu Japanese Resto - RS0406

Gedung Srijaya Lt. 5 Jl. Mayjend. Sungkono - Surabaya.

Ship To. Kayu Japanese Resto
Ref. RS0406-18/09/2021

Invoice No.	SI212109002927
Invoice Date.	18-09-2021
SO No.	SO212109002927
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	4.0200	KG	480,000	1,929,600
			Amount	1,929,600
			Discount	0
			Tax	0
			Total	**1,929,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. 21090262

Invoice No.	SI212109002928
Invoice Date.	18-09-2021
SO No.	SO212109002928
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149110
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
			Amount	375,000
			Discount	0
			Tax	0
			Total	**375,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Garasi Ergo (The Rock Group) - RS0271

Jl.Bintang Garaha Family X/2 (ROCA Sport Group) Surabaya

Ship To. Garasi Ergo (The Rock Group)
Ref. RS0271-18/09/2021

Invoice No.	SI212109002929
Invoice Date.	18-09-2021
SO No.	SO212109002929
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149115
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.6200	KG	165,000	597,300
			Amount	597,300
			Discount	0
			Tax	0
			Total	**597,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Grand Dafam Hotel - HT0010

Jl.Kayoon No.4 -6 SURABAYA

Ship To. Grand Dafam Hotel
Ref. HT0010-18/09/2021

Invoice No.	SI212109002930
Invoice Date.	18-09-2021
SO No.	SO212109002930
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149064
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.0000	KG	170,000	510,000
			Amount	510,000
			Discount	0
			Tax	0
			Total	**510,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Best Western Papilio Hotel - HT0030

Jl. Ahmad Yani 176-178 Surabaya

Ship To. Best Western Papilio Hotel
Ref. HT0030-18/09/2021

Invoice No.	SI212109002932
Invoice Date.	18-09-2021
SO No.	SO212109002932
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	1.9600	KG	276,000	540,960
			Amount	540,960
			Discount	0
			Tax	0
			Total	**540,960**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-18/09/2021

Invoice No.	SI212109002933
Invoice Date.	18-09-2021
SO No.	SO212109002933
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149123
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	1.0000	PCK	60,000	60,000
TASTY FRIES SHOESTRING PLAIN 12X900GR	3.0000	PCK	25,000	75,000
			Amount	135,000
			Discount	0
			Tax	13,500
			Total	**148,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-18/09/2021

Invoice No.	SI212109002934
Invoice Date.	18-09-2021
SO No.	SO212109002934
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	90,000	90,000
			Amount	90,000
			Discount	0
			Tax	0
			Total	**90,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Hops Kitchen & Bar - RS0334

Jl.Sriwijaya No.25 - Surabaya

Ship To. Hops Kitchen & Bar
Ref. RS0334-18/09/2021

Invoice No.	SI212109002935
Invoice Date.	18-09-2021
SO No.	SO212109002935
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149143
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	1.0000	CTN	180,000	180,000
			Amount	180,000
			Discount	0
			Tax	18,000
			Total	**198,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Fukudon Cafe - RS0268

Jl. Dharmahusada Indah Utara Gg 7 Blok U No. 204

Ship To. Fukudon Cafe
Ref. RS0268-18/09/2021

Invoice No.	SI212109002936
Invoice Date.	18-09-2021
SO No.	SO212109002936
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149088
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12482

Invoice No.	SI212109002937
Invoice Date.	18-09-2021
SO No.	SO212109002937
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	1.8800	KG	255,000	479,400
			Amount	479,400
			Discount	0
			Tax	0
			Total	**479,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Housaku Sushi & Bento - RS0337

Villa Bukit Regency 3 PD 10/25 Pakuwon Indah Surabaya

Ship To. Housaku Sushi & Bento
Ref. `

Invoice No.	SI212109002938
Invoice Date.	18-09-2021
SO No.	SO212109002938
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149125
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.2400	KG	170,000	550,800
			Amount	550,800
			Discount	0
			Tax	0
			Total	**550,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Artisan Surya Kreasi PT - RS0047

Pakuwon Indah - Surabaya

Ship To. Artisan Surya Kreasi PT
Ref. 131703

Invoice No.	SI212109002939
Invoice Date.	18-09-2021
SO No.	SO212109002939
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	19.7000	KG	98,000	1,930,600
			Amount	1,930,600
			Discount	0
			Tax	0
			Total	**1,930,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-18/09/2021

Invoice No.	SI212109002940
Invoice Date.	18-09-2021
SO No.	SO212109002940
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	10.0000	PCK	85,000	850,000
			Amount	850,000
			Discount	0
			Tax	0
			Total	**850,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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Customer Name & Address

Artisan Surya Kreasi PT - RS0047

Pakuwon Indah - Surabaya

Ship To. Artisan Surya Kreasi PT
Ref. 131703

Invoice No.	SI212109002941
Invoice Date.	18-09-2021
SO No.	SO212109002941
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149134
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X3LT 8433260101026	1.0000	BTL	228,500	228,500
			Amount	228,500
			Discount	0
			Tax	22,850
			Total	**251,350**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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Customer Name & Address

Artisan Surya Kreasi PT - RS0047

Pakuwon Indah - Surabaya

Ship To. Artisan Surya Kreasi PT
Ref. 131704

Invoice No.	SI212109002942
Invoice Date.	18-09-2021
SO No.	SO212109002942
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149133
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Easy Pizza - RS0223

Jl Darmo Permai Utara I No 1 Samping Indomaret - SURABAYA

Ship To. Easy Pizza
Ref. RS0223-18/09/2021

Invoice No.	SI212109002943
Invoice Date.	18-09-2021
SO No.	SO212109002943
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
			Amount	340,000
			Discount	0
			Tax	0
			Total	**340,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Mr. Sumo - RS0553

Jl. Margorejo Indah No.17 - Surabaya

Ship To. Mr. Sumo
Ref. RS0553-18/09/2021

Invoice No.	SI212109002944
Invoice Date.	18-09-2021
SO No.	SO212109002944
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Trimming 65 CL	136.0000	KG	70,000	9,520,000
			Amount	9,520,000
			Discount	0
			Tax	0
			Total	**9,520,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Mr. Sumo - RS0553

Jl. Margorejo Indah No.17 - Surabaya

Ship To. Mr. Sumo
Ref. RS0553-18/09/2021

Invoice No.	SI212109002945
Invoice Date.	18-09-2021
SO No.	SO212109002945
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Trimming 65 CL	27.2000	KG	70,000	1,904,000
			Amount	1,904,000
			Discount	0
			Tax	0
			Total	**1,904,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Mamamon Frozen Food - UM0152

Jl Melawai No.3

Ship To. Mamamon Frozen Food
Ref. UM0152-18/09/2021

Invoice No.	SI212109002946
Invoice Date.	18-09-2021
SO No.	SO212109002946
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149118
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	10.0000	PCK	51,000	510,000
			Amount	510,000
			Discount	0
			Tax	51,000
			Total	**561,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-18/09/2021

Invoice No.	SI212109002947
Invoice Date.	18-09-2021
SO No.	SO212109002947
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149100
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-18/09/2021

Invoice No.	SI212109002948
Invoice Date.	18-09-2021
SO No.	SO212109002948
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149078
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Source - Sidoarjo - RC0001

Citra Padoya Blok H 3207 - Sidoarjo

Ship To. Source - Sidoarjo
Ref. RC0001-18/09/2021

Invoice No.	SI212109002949
Invoice Date.	18-09-2021
SO No.	SO212109002949
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149122
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Paffuto Gelato - RS0618

Water Park Boulevard - Citraland - Surabaya

Ship To. Paffuto Gelato
Ref. `

Invoice No.	SI212109002950
Invoice Date.	18-09-2021
SO No.	SO212109002950
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149130
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kefi Coffee & Eatery - RS1009

Jl. Semolowaru Timur II/77, Semolowaru, Sukolilo - Surabaya

Ship To. Kefi Coffee & Eatery - S1
Ref. `

Invoice No.	SI212109002951
Invoice Date.	18-09-2021
SO No.	SO212109002951
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149104
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	140,000
			Discount	0
			Tax	14,000
			Total	**154,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-18/09/2021

Invoice No.	SI212109002952
Invoice Date.	18-09-2021
SO No.	SO212109002952
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149147
Term Of Payment.	COD
Doc Status.	*COPY (6)*

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

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake
Ref. `

Invoice No.	SI212109002953
Invoice Date.	18-09-2021
SO No.	SO212109002953
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LOC FRZ CHICKEN WINGS	10.3800	KG	28,000	290,640
Local Chicken Breast Boneless (Dada)	21.0600	KG	42,000	884,520
Local Chicken Leg Boneless (Paha)	20.4600	KG	40,000	818,400
			Amount	1,993,560
			Discount	0
			Tax	0
			Total	**1,993,560**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan - MALANG

Ship To. Anshori - Malang
Ref. DS0001-18/09/2021

Invoice No.	SI212109002954
Invoice Date.	18-09-2021
SO No.	SO212109002954
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ HEAD MEAT 969	2,994.2000	KG	52,500	157,195,500
			Amount	157,195,500
			Discount	0
			Tax	0
			Total	**157,195,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001027

Invoice No.	SI212109002955
Invoice Date.	18-09-2021
SO No.	SO212109002955
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149137
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	19.2600	KG	168,500	3,245,310
			Amount	3,245,310
			Discount	0
			Tax	0
			Total	**3,245,310**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Mashu - Restaurant - RS0014

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. Mashu - Restaurant
Ref. RS0014-18/09/2021

Invoice No.	SI212109002956
Invoice Date.	18-09-2021
SO No.	SO212109002956
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149117
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	420,000
			Discount	0
			Tax	42,000
			Total	**462,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan - MALANG

Ship To. Anshori - Malang
Ref. DS0001-18/09/2021

Invoice No.	SI212109002957
Invoice Date.	18-09-2021
SO No.	SO212109002957
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
11 FROZEN BUFFALO MEAT SLICE	1,800.0000	KG	78,000	140,400,000
31 FROZEN BUFFALO MEAT TENDERLOIN	680.0000	KG	78,000	53,040,000
67 FROZEN BUFFALO MEAT RIBEYE	700.0000	KG	78,000	54,600,000
106 FROZEN BUFFALO MEAT FQ ROLL	1,100.0000	KG	78,000	85,800,000
US FRZ HEAD MEAT 3D	1,224.9000	KG	59,500	72,881,550
			Amount	406,721,550
			Discount	0
			Tax	0
			Total	**406,721,550**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001027

Invoice No.	SI212109002958
Invoice Date.	18-09-2021
SO No.	SO212109002958
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	9.0200	KG	94,000	847,880
US FRZ CH STRIPLOIN 0X1 180	5.3800	KG	275,000	1,479,500
AUS FRZ BEEF FQ 85 CL	13.6600	KG	74,000	1,010,840
US FRZ BEEF CUT SAIKORO 500GR	6.0000	PCK	73,500	441,000
AUS WAG BEEF CUT SAIKORO	6.0000	PCK	94,500	567,000
AUS CHL WAGYU S RIBEYE MB 6-7	3.4400	KG	869,000	2,989,360
AUS FRZ A 2360 SHIN SHANK	3.2800	KG	88,000	288,640
			Amount	7,624,220
			Discount	0
			Tax	0
			Total	**7,624,220**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

UD. A1 Primarasa (Yitno) - UM0141

Pondok Lontar Indah A2 - 35 Lontar- Sambikerep - SURABAYA

Ship To. UD. A1 Primarasa (Yitno)
Ref. UM0141-18/09/2021

Invoice No.	SI212109002959
Invoice Date.	18-09-2021
SO No.	SO212109002959
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149151
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	1.9470	KG	468,000	911,196
			Amount	911,196
			Discount	-0
			Tax	91,120
			Total	**1,002,316**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 106314

Invoice No.	SI212109002960
Invoice Date.	18-09-2021
SO No.	SO212109002960
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149142
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	2.0000	CTN	215,000	430,000
			Amount	430,000
			Discount	0
			Tax	43,000
			Total	**473,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001027

Invoice No.	SI212109002961
Invoice Date.	18-09-2021
SO No.	SO212109002961
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	2.0000	PC	112,000	224,000
			Amount	224,000
			Discount	0
			Tax	0
			Total	**224,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-18/09/2021

Invoice No.	SI212109002962
Invoice Date.	18-09-2021
SO No.	SO212109002962
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149136
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	140,000
			Discount	0
			Tax	14,000
			Total	**154,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001029

Invoice No.	SI212109002963
Invoice Date.	18-09-2021
SO No.	SO212109002963
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149141
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES STRAIGHT CUT 12X900GR	6.0000	PCK	21,500	129,000
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	10.0000	BTL	29,600	296,000
JINSUNG KALBI MARINADE SAUCE 20BTL X 500GR	10.0000	BTL	29,600	296,000
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	6.0000	PCK	22,300	133,800
Veal Bratwurst 500 GR	15.0000	PCK	53,000	795,000
CHICKEN MORTADELLA PRE-SLICED 500GR	6.0000	PCK	42,500	255,000
EL PRIMO BEEF BRATWURST SAUSAGE 500GR	15.0000	PCK	42,300	634,500
			Amount	2,539,300
			Discount	0
			Tax	253,930
			Total	**2,793,230**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001029

Invoice No.	SI212109002964
Invoice Date.	18-09-2021
SO No.	SO212109002964
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149139
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA BLACK PITTED OLIVES 6X3KG 8433260503011	3.0000	TIN	75,000	225,000
DIANA FRZ WHITE CORN TORTILLAS 6 40OZ	1.0000	PCK	39,000	39,000
M16 ORIGINAL SEASONED MASHED POTATOES 6/4	10.8800	KG	35,000	380,800
Sml Cheddar Block - Coloured	2.3920	KG	152,000	363,584
PB Whipping UHT Cream 1Ltr	12.0000	PCK	76,000	912,000
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	35,000	428,400
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	12.0000	KG	33,000	396,000
			Amount	2,744,784
			Discount	0
			Tax	274,478
			Total	**3,019,262**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001029

Invoice No.	SI212109002965
Invoice Date.	18-09-2021
SO No.	SO212109002965
Tax.	PPNK_08
Faktur Pajak.	080.007.21.60149140
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	12,800	153,600
			Amount	388,600
			Discount	0
			Tax	0
			Total	**388,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001029

Invoice No.	SI212109002966
Invoice Date.	18-09-2021
SO No.	SO212109002966
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S RIBEYE MB 6-7	9.3600	KG	869,000	8,133,840
			Amount	8,133,840
			Discount	0
			Tax	0
			Total	**8,133,840**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Saga Japanese - Darmo Park - RS0752

Darmo Park II Blok V No.5 , Jl. May .Jend Sungkono - Surabaya

Ship To. Saga Japanese - Darmo Park
Ref. `

Invoice No.	SI212109002967
Invoice Date.	18-09-2021
SO No.	SO212109002967
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149146
Term Of Payment.	14 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	3.0000	BTL	93,500	280,500
			Amount	280,500
			Discount	0
			Tax	28,050
			Total	**308,550**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Saga Japanese - Galaxy Mall - RS0753

Darmo Park II Blok V No.5 , Jl. May .Jend Sungkono - Surabaya

Ship To. Saga Japanese - Galaxy Mall
Ref. `

Invoice No.	SI212109002968
Invoice Date.	18-09-2021
SO No.	SO212109002968
Tax.	PPNK_01
Faktur Pajak.	010.007.21.60149145
Term Of Payment.	7 Days
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	3.0000	BTL	93,500	280,500
			Amount	280,500
			Discount	0
			Tax	28,050
			Total	**308,550**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)
Ref. UM0091-18/09/2021

Invoice No.	SI212109002969
Invoice Date.	18-09-2021
SO No.	SO212109002969
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (6)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
			Amount	340,000
			Discount	0
			Tax	0
			Total	**340,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Ayola Hotel - Mojokerto - HT0028

Jl. Banteng Pancasila No.9 Margelo, Balongsari Kel. Magersari - Mojokerto

Ship To. Ayola Hotel - Mojokerto
Ref. HT0028-20/09/2021

Invoice No.	SI212109002970
Invoice Date.	20-09-2021
SO No.	SO212109002970
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Solaria - Rest Area Mojokerto - RS0815

Rest Area Tol Surabaya - Mojokerto KM 726 B Mojokerto.

Ship To. Solaria - Rest Area Mojokerto
Ref. RS0815-20/09/2021

Invoice No.	SI212109002972
Invoice Date.	20-09-2021
SO No.	SO212109002972
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	20.7800	KG	105,000	2,181,900
			Amount	2,181,900
			Discount	0
			Tax	0
			Total	**2,181,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Pizza Hit's - RS0664

Jl.Aditiyawarman No.05 Kepanjen - JOMBANG

Ship To. Pizza Hit's
Ref. RS0664-20/09/2021

Invoice No.	SI212109002973
Invoice Date.	20-09-2021
SO No.	SO212109002973
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	90,000	1,224,720
			Amount	1,224,720
			Discount	0
			Tax	122,472
			Total	**1,347,192**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Pizza Hit's - RS0664

Jl.Aditiyawarman No.05 Kepanjen - JOMBANG

Ship To. Pizza Hit's
Ref. RS0664-20/09/2021

Invoice No.	SI212109002974
Invoice Date.	20-09-2021
SO No.	SO212109002974
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	612,360
			Discount	0
			Tax	61,236
			Total	**673,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Plate O - Mojokerto - RS0669

Jl.Majapahit No.448 - Mojokerto

Ship To. Plate O - Mojokerto
Ref. `

Invoice No.	SI212109002975
Invoice Date.	20-09-2021
SO No.	SO212109002975
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	50,000	500,000
			Amount	500,000
			Discount	0
			Tax	0
			Total	**500,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110577

Invoice No.	SI212109002976
Invoice Date.	20-09-2021
SO No.	SO212109002976
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	179.2200	KG	210,000	37,636,200
			Amount	37,636,200
			Discount	0
			Tax	0
			Total	**37,636,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Plate O - Mojokerto - RS0669

Jl.Majapahit No.448 - Mojokerto

Ship To. Plate O - Mojokerto
Ref. RS0669-20/09/2021

Invoice No.	SI212109002977
Invoice Date.	20-09-2021
SO No.	SO212109002977
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	22,000	220,000
			Amount	220,000
			Discount	0
			Tax	22,000
			Total	**242,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Carl's Jr. - Darmo - RQ0052

Jl. Raya Darmo No. 12 Kec. Tegalsari Surabaya

Ship To. Carl's Jr. - Darmo
Ref. 2700006830

Invoice No.	SI212109002978
Invoice Date.	20-09-2021
SO No.	SO212109002978
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	45.9200	KG	95,000	4,362,400
AICE FAMILY VANILA 8LTR/PAIL	6.0000	PAIL	129,636	777,816
			Amount	5,140,216
			Discount	-0
			Tax	514,022
			Total	**5,654,238**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110577

Invoice No.	SI212109002979
Invoice Date.	20-09-2021
SO No.	SO212109002979
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S STRIPLOIN MB 6-7	4.0400	KG	915,000	3,696,600
AUS FRZ S 2142 STRIPLOIN	5.2400	KG	210,000	1,100,400
			Amount	4,797,000
			Discount	0
			Tax	0
			Total	**4,797,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon Mall - RS0306

Pakuwon Mall Lt. 2M No. 12 - Surabaya

Ship To. Gyu-Kaku - Pakuwon Mall
Ref. RS0306-20/09/2021

Invoice No.	SI212109002980
Invoice Date.	20-09-2021
SO No.	SO212109002980
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	6.0000	KG	75,000	450,000
			Amount	450,000
			Discount	0
			Tax	0
			Total	**450,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon Mall - RS0306

Pakuwon Mall Lt. 2M No. 12 - Surabaya

Ship To. Gyu-Kaku - Pakuwon Mall
Ref. RS0306-20/09/2021

Invoice No.	SI212109002981
Invoice Date.	20-09-2021
SO No.	SO212109002981
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PCK	52,000	104,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	67,000	402,000
			Amount	506,000
			Discount	0
			Tax	50,600
			Total	**556,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - Galaxi - RS0304

Galaxy Mall 1, Lantai 1, Jl. Dharmahusada Indah Timur No. 35 - 37

Ship To. Gyu-Kaku - Galaxi
Ref. RS0304-20/09/2021

Invoice No.	SI212109002982
Invoice Date.	20-09-2021
SO No.	SO212109002982
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	52,000	156,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	67,000	402,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
			Amount	768,000
			Discount	0
			Tax	76,800
			Total	**844,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68564

Invoice No.	SI212109002983
Invoice Date.	20-09-2021
SO No.	SO212109002983
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PB Whipping UHT Cream 1Ltr	12.0000	PCK	84,500	1,014,000
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	12.0000	PCK	35,000	420,000
			Amount	1,434,000
			Discount	0
			Tax	143,400
			Total	**1,577,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - Pakuwon City Mall - RS0305

East Coast Center Pakuwon City Mall Lt 1 No. 20 - Surabaya

Ship To. Gyu-Kaku - Pakuwon City Mall
Ref. RS0305-20/09/2021

Invoice No.	SI212109002984
Invoice Date.	20-09-2021
SO No.	SO212109002984
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Good Dinner - RS0873

JL.Bali No.19 SURABAYA

Ship To. The Good Dinner
Ref. RS0873-20/09/2021

Invoice No.	SI212109002985
Invoice Date.	20-09-2021
SO No.	SO212109002985
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	2.6600	KG	430,000	1,143,800
			Amount	1,143,800
			Discount	0
			Tax	0
			Total	**1,143,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - Pakuwon - RS0210

Supermall Pakuwon LT. G - SURABAYA

Ship To. Djournal Coffee - Pakuwon
Ref. 84400

Invoice No.	SI212109002986
Invoice Date.	20-09-2021
SO No.	SO212109002986
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	13,000	624,000
			Amount	624,000
			Discount	0
			Tax	0
			Total	**624,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - TP - RS0307

Tunjungan Plaza IV Lantai 5 Surabaya.

Ship To. Gyu-Kaku - TP
Ref. RS0307-20/09/2021

Invoice No.	SI212109002987
Invoice Date.	20-09-2021
SO No.	SO212109002987
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	52,000	312,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	67,000	402,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
DE CECCO PESTO ALLA GENOVESE CEE 12X200GR SE26919	6.0000	PCK	39,000	234,000
			Amount	1,158,000
			Discount	0
			Tax	115,800
			Total	**1,273,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Gyu-Kaku - TP - RS0307

Tunjungan Plaza IV Lantai 5 Surabaya.

Ship To. Gyu-Kaku - TP
Ref. RS0307-20/09/2021

Invoice No.	SI212109002988
Invoice Date.	20-09-2021
SO No.	SO212109002988
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.6600	KG	165,000	603,900
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	1,353,900
			Discount	0
			Tax	0
			Total	**1,353,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Mr. Fox - TP Surabaya - RS0551

Tunjungan Plaza V Lt.UG - Surabaya

Ship To. Mr. Fox - TP Surabaya
Ref. 50395

Invoice No.	SI212109002989
Invoice Date.	20-09-2021
SO No.	SO212109002989
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PCK	52,000	624,000
			Amount	624,000
			Discount	0
			Tax	62,400
			Total	**686,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

On Yasai - HR. Muhammad - RS0597

Jl. HR. Muhammad No. 37 Surabaya

Ship To. On Yasai - HR. Muhammad
Ref. RS0597-20/09/2021

Invoice No.	SI212109002990
Invoice Date.	20-09-2021
SO No.	SO212109002990
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	52,000	156,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
			Amount	366,000
			Discount	0
			Tax	36,600
			Total	**402,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 19353

Invoice No.	SI212109002991
Invoice Date.	20-09-2021
SO No.	SO212109002991
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-20/09/2021

Invoice No.	SI212109002992
Invoice Date.	20-09-2021
SO No.	SO212109002992
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	54.8200	KG	185,000	10,141,700
			Amount	10,141,700
			Discount	0
			Tax	0
			Total	**10,141,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 19380

Invoice No.	SI212109002993
Invoice Date.	20-09-2021
SO No.	SO212109002993
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	2.0000	BTL	68,000	136,000
			Amount	136,000
			Discount	0
			Tax	13,600
			Total	**149,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-20/09/2021

Invoice No.	SI212109002994
Invoice Date.	20-09-2021
SO No.	SO212109002994
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	11.0000	KG	90,000	990,000
			Amount	990,000
			Discount	0
			Tax	0
			Total	**990,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-20/09/2021

Invoice No.	SI212109002995
Invoice Date.	20-09-2021
SO No.	SO212109002995
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-20/09/2021

Invoice No.	SI212109002996
Invoice Date.	20-09-2021
SO No.	SO212109002996
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin	2.4200	KG	128,000	309,760
			Amount	309,760
			Discount	0
			Tax	0
			Total	**309,760**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-20/09/2021

Invoice No.	SI212109002997
Invoice Date.	20-09-2021
SO No.	SO212109002997
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	10.0000	KG	22,000	220,000
			Amount	220,000
			Discount	0
			Tax	22,000
			Total	**242,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-20/09/2021

Invoice No.	SI212109002998
Invoice Date.	20-09-2021
SO No.	SO212109002998
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ REGULAR FLOUR TORTILLAS 8 16OZ	4.0000	PCK	38,500	154,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	22,000	220,000
			Amount	374,000
			Discount	0
			Tax	37,400
			Total	**411,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-20/09/2021

Invoice No.	SI212109002999
Invoice Date.	20-09-2021
SO No.	SO212109002999
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	153,000	459,000
			Amount	459,000
			Discount	0
			Tax	0
			Total	**459,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-20/09/2021

Invoice No.	SI212109003000
Invoice Date.	20-09-2021
SO No.	SO212109003000
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	35,000	571,550
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	37,000	503,200
			Amount	1,074,750
			Discount	0
			Tax	107,475
			Total	**1,182,225**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-20/09/2021

Invoice No.	SI212109003001
Invoice Date.	20-09-2021
SO No.	SO212109003001
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	168.0000	PCK	14,500	2,436,000
			Amount	2,436,000
			Discount	0
			Tax	0
			Total	**2,436,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-20/09/2021

Invoice No.	SI212109003002
Invoice Date.	20-09-2021
SO No.	SO212109003002
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,500	870,000
			Amount	870,000
			Discount	0
			Tax	0
			Total	**870,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-20/09/2021

Invoice No.	SI212109003003
Invoice Date.	20-09-2021
SO No.	SO212109003003
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,500	522,000
			Amount	522,000
			Discount	0
			Tax	0
			Total	**522,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-20/09/2021

Invoice No.	SI212109003009
Invoice Date.	20-09-2021
SO No.	SO212109003009
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ Chilled Cheddar Cheese Cut 1Kg Up	2.0150	KG	80,000	161,200
			Amount	161,200
			Discount	0
			Tax	16,120
			Total	**177,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

De Oak - RS0193

Jl. Ngagel No. 209 - Surabaya.

Ship To. De Oak
Ref. RS0193-20/09/2021

Invoice No.	SI212109003010
Invoice Date.	20-09-2021
SO No.	SO212109003010
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	140,000
			Discount	0
			Tax	14,000
			Total	**154,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Sudut Barat Coffee - RS1040

Jl. Pradah Kendal No. 121 RT.008 RW.001, Pradah Kali Kendal Dukuh Pakis

Ship To. Sudut Barat Coffee - S1
Ref. RS1040-20/09/2021

Invoice No.	SI212109003011
Invoice Date.	20-09-2021
SO No.	SO212109003011
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	85,000	85,000
			Amount	85,000
			Discount	0
			Tax	0
			Total	**85,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Sudut Barat Coffee - RS1040

Jl. Pradah Kendal No. 121 RT.008 RW.001, Pradah Kali Kendal Dukuh Pakis

Ship To. Sudut Barat Coffee - S1
Ref. RS1040-20/09/2021

Invoice No.	SI212109003012
Invoice Date.	20-09-2021
SO No.	SO212109003012
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-20/09/2021

Invoice No.	SI212109003013
Invoice Date.	20-09-2021
SO No.	SO212109003013
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	10.2000	KG	40,000	408,000
			Amount	408,000
			Discount	0
			Tax	0
			Total	**408,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-20/09/2021

Invoice No.	SI212109003014
Invoice Date.	20-09-2021
SO No.	SO212109003014
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-20/09/2021

Invoice No.	SI212109003015
Invoice Date.	20-09-2021
SO No.	SO212109003015
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	27.6000	KG	433,000	11,950,800
			Amount	11,950,800
			Discount	0
			Tax	0
			Total	**11,950,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Daily Sweet - RS0182

Taman Gapura A1 G Walk - Citraland Surabaya

Ship To. Daily Sweet
Ref. RS0182-20/09/2021

Invoice No.	SI212109003016
Invoice Date.	20-09-2021
SO No.	SO212109003016
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	12.0000	TIN	37,600	451,200
			Amount	451,200
			Discount	0
			Tax	45,120
			Total	**496,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-20/09/2021

Invoice No.	SI212109003017
Invoice Date.	20-09-2021
SO No.	SO212109003017
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	10.0600	KG	98,000	985,880
			Amount	985,880
			Discount	0
			Tax	0
			Total	**985,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Garasi Ergo (The Rock Group) - RS0271

Jl.Bintang Garaha Family X/2 (ROCA Sport Group) Surabaya

Ship To. Garasi Ergo (The Rock Group)
Ref. RS0271-20/09/2021

Invoice No.	SI212109003018
Invoice Date.	20-09-2021
SO No.	SO212109003018
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	612,360
			Discount	0
			Tax	61,236
			Total	**673,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-20/09/2021

Invoice No.	SI212109003019
Invoice Date.	20-09-2021
SO No.	SO212109003019
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Mixed Meat (DF)	12.5000	KG	10,000	125,000
			Amount	125,000
			Discount	0
			Tax	0
			Total	**125,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-20/09/2021

Invoice No.	SI212109003020
Invoice Date.	20-09-2021
SO No.	SO212109003020
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2332 BRISKET PE	7.1600	KG	130,000	930,800
			Amount	930,800
			Discount	0
			Tax	0
			Total	**930,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

PT. Fedoratama - DS0006

Jl. Kalianak 51 AS ,Kav. 20 - SURABAYA

Ship To. PT. Fedoratama
Ref. DS0006-20/09/2021

Invoice No.	SI212109003021
Invoice Date.	20-09-2021
SO No.	SO212109003021
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	272.0000	KG	87,000	23,664,000
			Amount	23,664,000
			Discount	0
			Tax	0
			Total	**23,664,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Sonokembang Catering - CT0020

Jl. Bendul Merisi Utara No. 42 Surabaya.

Ship To. Sonokembang Catering
Ref. CT0020-20/09/2021

Invoice No.	SI212109003022
Invoice Date.	20-09-2021
SO No.	SO212109003022
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	4.0000	KG	255,000	1,020,000
			Amount	1,020,000
			Discount	0
			Tax	0
			Total	**1,020,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland
Ref. RS0756-20/09/2021

Invoice No.	SI212109003023
Invoice Date.	20-09-2021
SO No.	SO212109003023
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Bonet - RS1018

Jl. Manyar Kertoardjo V No. 62 - Surabaya

Ship To. Saisho First Coffee - Bonet S1
Ref. RS1018-20/09/2021

Invoice No.	SI212109003024
Invoice Date.	20-09-2021
SO No.	SO212109003024
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-20/09/2021

Invoice No.	SI212109003025
Invoice Date.	20-09-2021
SO No.	SO212109003025
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Citraland - RS1002

Jetis Kulon 10/20 RT 011 RW 004, Kel. Wonokromo, Kec. Wonokromo - Surabaya

Ship To. SPBU Shell - Citraland S1
Ref. RS1002-20/09/2021

Invoice No.	SI212109003026
Invoice Date.	20-09-2021
SO No.	SO212109003026
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Vertical Cafe - RS0936

Jl.Dharma Husada Permai Blok. V No.501 Surabaya

Ship To. Vertical Cafe
Ref. RS0936-20/09/2021

Invoice No.	SI212109003027
Invoice Date.	20-09-2021
SO No.	SO212109003027
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LOC FRZ CHICKEN WINGS	10.7200	KG	31,000	332,320
			Amount	332,320
			Discount	0
			Tax	0
			Total	**332,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Oakwood Hotel & Residence - HT0014

Jl. Raya Kertajaya Indah No. 79 Surabaya

Ship To. Oakwood Hotel & Residence
Ref. HT0014-20/09/2021

Invoice No.	SI212109003028
Invoice Date.	20-09-2021
SO No.	SO212109003028
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	10.7600	KG	430,000	4,626,800
			Amount	4,626,800
			Discount	0
			Tax	0
			Total	**4,626,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Teppan Station - RS0864

Jl. Sambisari 2B/ 21, Lontar Surabaya

Ship To. Teppan Station
Ref. RS0864-20/09/2021

Invoice No.	SI212109003029
Invoice Date.	20-09-2021
SO No.	SO212109003029
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	150,000	450,000
			Amount	450,000
			Discount	0
			Tax	0
			Total	**450,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Drago La Brasserie - RS0220

Jl. Pregolan 1-5 Gedung MEX Building Lt. Dasar

Ship To. Drago La Brasserie
Ref. RS0220-20/09/2021

Invoice No.	SI212109003030
Invoice Date.	20-09-2021
SO No.	SO212109003030
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	20.0000	KG	40,000	800,000
			Amount	800,000
			Discount	0
			Tax	0
			Total	**800,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Hachi Hachi Bistro - Citraland - RS0308

Taman Gapura G - 19 ,Citraraya Surabaya

Ship To. Hachi Hachi Bistro - Citraland
Ref. RS0308-20/09/2021

Invoice No.	SI212109003031
Invoice Date.	20-09-2021
SO No.	SO212109003031
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	60.1600	KG	115,000	6,918,400
			Amount	6,918,400
			Discount	0
			Tax	0
			Total	**6,918,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Hachi Hachi Bistro - Citraland - RS0308

Taman Gapura G - 19 ,Citraraya Surabaya

Ship To. Hachi Hachi Bistro - Citraland
Ref. RS0308-20/09/2021

Invoice No.	SI212109003032
Invoice Date.	20-09-2021
SO No.	SO212109003032
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	6.0000	KG	72,000	432,000
			Amount	432,000
			Discount	0
			Tax	43,200
			Total	**475,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Ombe Koffie - RS1003

Opak No. 52 RT 009 RW 001, Darmo, Wonokromo, Surabaya

Ship To. Ombe Koffie - S1
Ref. RS1003-20/09/2021

Invoice No.	SI212109003033
Invoice Date.	20-09-2021
SO No.	SO212109003033
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	10.0000	PCK	60,000	600,000
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
			Amount	1,076,000
			Discount	0
			Tax	107,600
			Total	**1,183,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Socialite - RS0889

Kertajaya Indah Timur VIII O/324 - Surabaya.

Ship To. The Socialite
Ref. RS0889-20/09/2021

Invoice No.	SI212109003034
Invoice Date.	20-09-2021
SO No.	SO212109003034
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
			Amount	340,000
			Discount	0
			Tax	0
			Total	**340,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Intano Coffee - RS0364

Jl. Lilium Raya No. 46 Kraton Superblok Krian

Ship To. Intano Coffee
Ref. RS0364-20/09/2021

Invoice No.	SI212109003035
Invoice Date.	20-09-2021
SO No.	SO212109003035
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Rooster Coffee - RS0887

Jl. Yos Sudarso No 21. Sidoarjo

Ship To. The Rooster Coffee
Ref. RS0887-20/09/2021

Invoice No.	SI212109003036
Invoice Date.	20-09-2021
SO No.	SO212109003036
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	6.0000	KG	75,000	450,000
			Amount	450,000
			Discount	0
			Tax	0
			Total	**450,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Intano Coffee - RS0364

Jl. Lilium Raya No. 46 Kraton Superblok Krian

Ship To. Intano Coffee
Ref. RS0364-20/09/2021

Invoice No.	SI212109003037
Invoice Date.	20-09-2021
SO No.	SO212109003037
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	10.0000	KG	19,000	190,000
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	330,000
			Discount	0
			Tax	33,000
			Total	**363,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Color's Cafe - RS0150

Jl. Sumatra No.81 Surabaya

Ship To. Color's Cafe
Ref. RS0150-20/09/2021

Invoice No.	SI212109003038
Invoice Date.	20-09-2021
SO No.	SO212109003038
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	435,200
			Discount	0
			Tax	43,520
			Total	**478,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - HR. Muhammad - RS0829

Jl. HR. Muhammad No. 2a Surabaya

Ship To. SPBU Shell - HR. Muhammad
Ref. RS0829-20/09/2021

Invoice No.	SI212109003039
Invoice Date.	20-09-2021
SO No.	SO212109003039
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-20/09/2021

Invoice No.	SI212109003040
Invoice Date.	20-09-2021
SO No.	SO212109003040
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Haniku Japanese BBQ - G Walk - RS0314

Food Garden FG Citraland No. 5b Surabaya

Ship To. Haniku Japanese BBQ - G Walk
Ref. RS0314-20/09/2021

Invoice No.	SI212109003041
Invoice Date.	20-09-2021
SO No.	SO212109003041
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	75,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

CV. Dapurame (Boga Kitchen - G Walk) - RS1091

Greenlake City, Rukan CBD Blok J No.008 RT.003 RW.014

Ship To. CV. Dapurame (Boga Kitchen - G Walk)
Ref. 202109170026

Invoice No.	SI212109003042
Invoice Date.	20-09-2021
SO No.	SO212109003042
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORWEGIAN FROZEN SALMON TROUT H/LESS SIZE 3.6-4.5KG	32.0600	KG	170,000	5,450,200
			Amount	5,450,200
			Discount	0
			Tax	0
			Total	**5,450,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Haniku Japanese BBQ - Sidoarjo - RS0315

Jl. Taman Pinang Indah Blok B1 No. 7-8 Sidoarjo

Ship To. Haniku Japanese BBQ - Sidoarjo
Ref. RS0315-20/09/2021

Invoice No.	SI212109003043
Invoice Date.	20-09-2021
SO No.	SO212109003043
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	20.0000	PCK	50,000	1,000,000
			Amount	1,000,000
			Discount	0
			Tax	100,000
			Total	**1,100,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Butt Burgerbar - RS1068

Perumahan Royal Seridence Blok, Sumur Welut, Lakarsantri - Surabaya

Ship To. Butt Burgerbar
Ref. RS1068-20/09/2021

Invoice No.	SI212109003044
Invoice Date.	20-09-2021
SO No.	SO212109003044
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	3.8400	KG	120,000	460,800
			Amount	460,800
			Discount	0
			Tax	0
			Total	**460,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Rosella Coffee - RS1023

Perumahan Villa Jasmine III K No 006 RT 054 RW 014, Suko, Sidoarjo

Ship To. Rosella Coffee - S1
Ref. RS1023-20/09/2021

Invoice No.	SI212109003045
Invoice Date.	20-09-2021
SO No.	SO212109003045
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-20/09/20211

Invoice No.	SI212109003046
Invoice Date.	20-09-2021
SO No.	SO212109003046
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee
Ref. RS0892-20/09/2021

Invoice No.	SI212109003047
Invoice Date.	20-09-2021
SO No.	SO212109003047
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	1.6950	KG	115,000	194,925
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PCK	54,000	108,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	4.2000	KG	43,000	180,600
			Amount	683,525
			Discount	-0
			Tax	68,353
			Total	**751,878**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Citraland - RS0083

Ruko Taman gapura Blok I No.15 G-Walk Surabaya

Ship To. Black Kawa - Citraland
Ref. RS0083-20/09/2021

Invoice No.	SI212109003048
Invoice Date.	20-09-2021
SO No.	SO212109003048
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee
Ref. RS0892-20/09/2021

Invoice No.	SI212109003049
Invoice Date.	20-09-2021
SO No.	SO212109003049
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	2.0000	KG	75,000	150,000
			Amount	150,000
			Discount	0
			Tax	0
			Total	**150,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Pasar Atom - RS0087

Pasar Atom Tahap 5 Lantai 4 FO-68 -Surabaya

Ship To. Black Kawa - Pasar Atom
Ref. RS0087-20/09/2021

Invoice No.	SI212109003050
Invoice Date.	20-09-2021
SO No.	SO212109003050
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Threelogy Coffee - RS0892

Jl. Mojopahit 46 -SURABAYA

Ship To. Threelogy Coffee
Ref. RS0892-20/09/2021

Invoice No.	SI212109003051
Invoice Date.	20-09-2021
SO No.	SO212109003051
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	90,000	270,000
Local Chicken Breast Boneless (Dada)	4.1400	KG	42,000	173,880
			Amount	443,880
			Discount	0
			Tax	0
			Total	**443,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Black Kawa - Perak - RS0088

Jl. Perak Barat No.203 Surabaya

Ship To. Black Kawa - Perak
Ref. RS0088-20/09/2021

Invoice No.	SI212109003052
Invoice Date.	20-09-2021
SO No.	SO212109003052
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Carnis - RS0116

Jl. Raya Panjang Jiwo Permai 2B Surabaya

Ship To. Carnis
Ref. RS0116-20/09/2021

Invoice No.	SI212109003053
Invoice Date.	20-09-2021
SO No.	SO212109003053
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	20.4120	KG	90,000	1,837,080
			Amount	1,837,080
			Discount	0
			Tax	183,708
			Total	**2,020,788**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Bratang - RS1081

Deltra Sari Indah AM No.19 RT.09 RW.09 Kureksari Waru - Sidoarjo

Ship To. Black Kawa - Bratang
Ref. RS1081-20/09/2021

Invoice No.	SI212109003054
Invoice Date.	20-09-2021
SO No.	SO212109003054
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. HT0094-20/09/2021

Invoice No.	SI212109003055
Invoice Date.	20-09-2021
SO No.	SO212109003055
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2050 OUTSIDE FLAT	6.8200	KG	110,000	750,200
			Amount	750,200
			Discount	0
			Tax	0
			Total	**750,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Tanamera Coffee - Graha Family - RS0852

Jl.May Jend Yono Suwoyo No.40 - Babatan - Wiyung - SURABAYA

Ship To. Tanamera Coffee - Graha Family
Ref. RS0852-20/09/2021

Invoice No.	SI212109003056
Invoice Date.	20-09-2021
SO No.	SO212109003056
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,200	316,800
			Amount	316,800
			Discount	0
			Tax	0
			Total	**316,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

PT. Cerita Hidup Sehat - Surabaya - CT0013

Jl. Citraland The Greenlake CM-9 No. 25 - Surabaya

Ship To. PT. Cerita Hidup Sehat - Surabaya
Ref. CT0013-20/09/2021

Invoice No.	SI212109003057
Invoice Date.	20-09-2021
SO No.	SO212109003057
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	612,360
			Discount	0
			Tax	61,236
			Total	**673,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Tanamera Coffee - Trunojoyo - RS0855

Jl. Trunojoyo No. 75 - Surabaya

Ship To. Tanamera Coffee - Trunojoyo
Ref. RS0855-20/09/2021

Invoice No.	SI212109003058
Invoice Date.	20-09-2021
SO No.	SO212109003058
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake
Ref. RS0853-20/09/2021

Invoice No.	SI212109003059
Invoice Date.	20-09-2021
SO No.	SO212109003059
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	13,200	950,400
			Amount	950,400
			Discount	0
			Tax	0
			Total	**950,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Mackenzie Coffee - RS0493

Ruko Surya Inti Permata 2, Hr Muhammad No 175B, Block C5 Surabaya

Ship To. Mackenzie Coffee
Ref. RS0493-20/09/2021

Invoice No.	SI212109003060
Invoice Date.	20-09-2021
SO No.	SO212109003060
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Klasik Cakery - Surabaya - RS0435

Jl. Manyar Tirtoasri IV No. 9 - Surabaya

Ship To. Klasik Cakery - Surabaya
Ref. RS0435-20/09/2021

Invoice No.	SI212109003061
Invoice Date.	20-09-2021
SO No.	SO212109003061
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	5.0000	PCK	35,000	175,000
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	425,000
			Discount	0
			Tax	42,500
			Total	**467,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Burger King - CW - RQ0035

Ciputra World

Ship To. Burger King - CW
Ref. RQ0035-20/09/2021

Invoice No.	SI212109003062
Invoice Date.	20-09-2021
SO No.	SO212109003062
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK Short Double Choc Pie L25002 140pcs/ctn	1.0000	CTN	477,000	477,000
			Amount	477,000
			Discount	0
			Tax	47,700
			Total	**524,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Burger King - Waru Shell - RQ0049

Jl.Raya Waru RT 1 RW 3 Sawotratap Gedangan Sidoarjo

Ship To. Burger King - Waru Shell
Ref. RQ0049-20/09/2021

Invoice No.	SI212109003063
Invoice Date.	20-09-2021
SO No.	SO212109003063
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	97.8000	KG	82,750	8,092,950
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	82,750	2,697,650
			Amount	10,790,600
			Discount	0
			Tax	1,079,060
			Total	**11,869,660**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Burger King - Wiyung - RQ0050

Jalan Raya Menganti karangan Wiyung

Ship To. Burger King - Wiyung
Ref. RQ0050-20/09/2021

Invoice No.	SI212109003064
Invoice Date.	20-09-2021
SO No.	SO212109003064
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	23,050	1,728,750
			Amount	1,728,750
			Discount	0
			Tax	172,875
			Total	**1,901,625**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Burger King - CW - RQ0035

Ciputra World

Ship To. Burger King - CW
Ref. RQ0035-20/09/2021

Invoice No.	SI212109003065
Invoice Date.	20-09-2021
SO No.	SO212109003065
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	23,050	1,383,000
			Amount	1,383,000
			Discount	0
			Tax	138,300
			Total	**1,521,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Burger King - Wiyung - RQ0050

Jalan Raya Menganti karangan Wiyung

Ship To. Burger King - Wiyung
Ref. RQ0050-20/09/2021

Invoice No.	SI212109003066
Invoice Date.	20-09-2021
SO No.	SO212109003066
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	48.9000	KG	82,750	4,046,475
			Amount	4,046,475
			Discount	-0
			Tax	404,648
			Total	**4,451,123**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - MERR - RQ0042

Jl.Baruk Utara CC 15 - CC 16 Surabaya

Ship To. Burger King - MERR
Ref. RQ0042-20/09/2021

Invoice No.	SI212109003067
Invoice Date.	20-09-2021
SO No.	SO212109003067
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	130.4000	KG	82,750	10,790,600
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
			Amount	12,139,425
			Discount	-0
			Tax	1,213,943
			Total	**13,353,368**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Burger King - MERR - RQ0042

Jl.Baruk Utara CC 15 - CC 16 Surabaya

Ship To. Burger King - MERR
Ref. RQ0042-20/09/2021

Invoice No.	SI212109003068
Invoice Date.	20-09-2021
SO No.	SO212109003068
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	180.0000	KG	23,050	4,149,000
			Amount	4,149,000
			Discount	0
			Tax	414,900
			Total	**4,563,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - CW - RQ0035

Ciputra World

Ship To. Burger King - CW
Ref. RQ0035-20/09/2021

Invoice No.	SI212109003069
Invoice Date.	20-09-2021
SO No.	SO212109003069
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	32.6000	KG	82,750	2,697,650
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
			Amount	4,046,475
			Discount	-0
			Tax	404,648
			Total	**4,451,123**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Bianca Frozen Food - UM0011

Bratang Lapangan No.17 A - Surabaya

Ship To. Bianca Frozen Food
Ref. UM0011-20/09/2021

Invoice No.	SI212109003070
Invoice Date.	20-09-2021
SO No.	SO212109003070
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	2.0000	KG	41,000	82,000
			Amount	894,360
			Discount	0
			Tax	89,436
			Total	**983,796**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier
Ref. `

Invoice No.	SI212109003071
Invoice Date.	20-09-2021
SO No.	SO212109003071
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Inside Round Cube	3.0000	KG	165,000	495,000
Aus Frz Inside Round Sliced	8.0200	KG	165,000	1,323,300
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
			Amount	1,988,300
			Discount	0
			Tax	0
			Total	**1,988,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Nusa Coffee - RS0585

Jl. Keputih Timur Jaya No 17, RT 04 RW02, Keputih, Sukolilo - Surabaya

Ship To. Nusa Coffee
Ref. `

Invoice No.	SI212109003072
Invoice Date.	20-09-2021
SO No.	SO212109003072
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-20/09/2021

Invoice No.	SI212109003073
Invoice Date.	20-09-2021
SO No.	SO212109003073
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	18.0000	PCK	54,000	972,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	70,000	420,000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	36.0000	PCK	29,500	1,062,000
			Amount	2,454,000
			Discount	0
			Tax	245,400
			Total	**2,699,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Sego in Cup X Burger Mania - RS0987

Jl. Tenggilis Timur VII Blok DD No,28 - RT.004 RW.001

Ship To. Sego in Cup X Burger Mania-S1
Ref. `

Invoice No.	SI212109003074
Invoice Date.	20-09-2021
SO No.	SO212109003074
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	30.0000	KG	20,000	600,000
			Amount	924,000
			Discount	0
			Tax	92,400
			Total	**1,016,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. `

Invoice No.	SI212109003075
Invoice Date.	20-09-2021
SO No.	SO212109003075
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Daging Halal Surabaya - UM0036

Kirim Islamic Center - Surabaya

Ship To. Daging Halal Surabaya
Ref. `

Invoice No.	SI212109003076
Invoice Date.	20-09-2021
SO No.	SO212109003076
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	4.8000	KG	38,000	182,400
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	794,760
			Discount	0
			Tax	79,476
			Total	**874,236**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Crema Coffe - RS0161

Jl. Jagir Wonokromo No. 102 - Surabaya

Ship To. Crema Coffe
Ref. ``

Invoice No.	SI212109003077
Invoice Date.	20-09-2021
SO No.	SO212109003077
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Ytel Mart - SM0104

Jalan Glodial Ruteng Pau Langke Rembong, Kab. Manggarai

Ship To. Ytel Mart - S1
Ref. SM0104-20/09/2021

Invoice No.	SI212109003078
Invoice Date.	20-09-2021
SO No.	SO212109003078
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH ZUPPA SOUP 24 PCKX450GR (6PCSX450GR)	24.0000	PCK	24,500	588,000
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	838,000
			Discount	0
			Tax	83,800
			Total	**921,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra
Ref. `

Invoice No.	SI212109003079
Invoice Date.	20-09-2021
SO No.	SO212109003079
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	85,000	85,000
			Amount	85,000
			Discount	0
			Tax	0
			Total	**85,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Ytel Mart - SM0104

Jalan Glodial Ruteng Pau Langke Rembong, Kab. Manggarai

Ship To. Ytel Mart - S1
Ref. SM0104-20/09/2021

Invoice No.	SI212109003080
Invoice Date.	20-09-2021
SO No.	SO212109003080
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DARBO APRICOT PRESERVE 12X450GR 9001432002205	6.0000	JAR	32,500	195,000
Condy Lemon Dressing 1 Lt	6.0000	BTL	46,000	276,000
			Amount	471,000
			Discount	0
			Tax	47,100
			Total	**518,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra
Ref. `

Invoice No.	SI212109003081
Invoice Date.	20-09-2021
SO No.	SO212109003081
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
			Amount	460,000
			Discount	0
			Tax	0
			Total	**460,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Ciputra - RS0558

Ciputra World Lt. III Unit 8 Jl. Mayjend. Sungkono - Surabaya.

Ship To. My Kopi O - Ciputra
Ref. `

Invoice No.	SI212109003082
Invoice Date.	20-09-2021
SO No.	SO212109003082
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
			Amount	476,000
			Discount	0
			Tax	47,600
			Total	**523,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Grill Factory - RS0297

Jl. Ngagel Jaya Selatan No.127 Surabaya

Ship To. Grill Factory
Ref. `

Invoice No.	SI212109003083
Invoice Date.	20-09-2021
SO No.	SO212109003083
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ Chilled Cheddar Cheese Cut 1Kg Up	2.2300	KG	80,000	178,400
			Amount	178,400
			Discount	0
			Tax	17,840
			Total	**196,240**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Grill Factory - RS0297

Jl. Ngagel Jaya Selatan No.127 Surabaya

Ship To. Grill Factory
Ref. .

Invoice No.	SI212109003084
Invoice Date.	20-09-2021
SO No.	SO212109003084
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Sutos - RS0562

Surabaya Town Square Level Unit P87 - 88 Jl. Hayam Wuruk - Surabaya.

Ship To. My Kopi O - Sutos
Ref. `

Invoice No.	SI212109003085
Invoice Date.	20-09-2021
SO No.	SO212109003085
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS CHUMP ON	5.7600	KG	218,000	1,255,680
Aus Frz A 1692 Short Ribs B/In IW Cut	5.0400	KG	110,000	554,400
US Frz Short Plate Sliced 1mm - 1.5mm	1.9400	KG	150,000	291,000
			Amount	2,101,080
			Discount	0
			Tax	0
			Total	**2,101,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Sutos - RS0562

Surabaya Town Square Level Unit P87 - 88 Jl. Hayam Wuruk - Surabaya.

Ship To. My Kopi O - Sutos
Ref. `

Invoice No.	SI212109003086
Invoice Date.	20-09-2021
SO No.	SO212109003086
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	2.0000	KG	23,500	47,000
			Amount	47,000
			Discount	0
			Tax	0
			Total	**47,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Napla - RS1021

Jl. Kertajaya Indah Tengah G No 411 A - Surabaya

Ship To. Napla - S1
Ref. `

Invoice No.	SI212109003087
Invoice Date.	20-09-2021
SO No.	SO212109003087
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	10.8600	KG	42,000	456,120
Local Chicken Leg Boneless (Paha)	10.3200	KG	40,000	412,800
			Amount	868,920
			Discount	0
			Tax	0
			Total	**868,920**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. `

Invoice No.	SI212109003088
Invoice Date.	20-09-2021
SO No.	SO212109003088
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Bianca Frozen Food - UM0011

Bratang Lapangan No.17 A - Surabaya

Ship To. Bianca Frozen Food
Ref. `

Invoice No.	SI212109003089
Invoice Date.	20-09-2021
SO No.	SO212109003089
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	1.0000	KG	85,000	85,000
			Amount	85,000
			Discount	0
			Tax	0
			Total	**85,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. HT0009-20/09/2021

Invoice No.	SI212109003090
Invoice Date.	20-09-2021
SO No.	SO212109003090
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	8.5800	KG	105,000	900,900
			Amount	900,900
			Discount	0
			Tax	0
			Total	**900,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-20/09/2021

Invoice No.	SI212109003091
Invoice Date.	20-09-2021
SO No.	SO212109003091
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	11.1800	KG	100,500	1,123,590
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	18.0000	KG	132,500	2,385,000
			Amount	3,508,590
			Discount	0
			Tax	0
			Total	**3,508,590**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-20/09/2021

Invoice No.	SI212109003092
Invoice Date.	20-09-2021
SO No.	SO212109003092
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	35.5000	KG	132,500	4,703,750
			Amount	4,703,750
			Discount	0
			Tax	0
			Total	**4,703,750**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-20/09/2021

Invoice No.	SI212109003093
Invoice Date.	20-09-2021
SO No.	SO212109003093
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	3.0000	PCK	79,500	238,500
BEEF CHEESE SAUSAGE 1KG	1.0000	PCK	89,500	89,500
			Amount	328,000
			Discount	0
			Tax	32,800
			Total	**360,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Mamamon Frozen Food - UM0152

Jl Melawai No.3

Ship To. Mamamon Frozen Food
Ref. UM0152-20/09/2021

Invoice No.	SI212109003094
Invoice Date.	20-09-2021
SO No.	SO212109003094
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	9.5200	KG	38,000	361,760
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	4.0000	KG	41,000	164,000
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	4.2000	KG	43,000	180,600
			Amount	706,360
			Discount	0
			Tax	70,636
			Total	**776,996**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Second Hand Kitchen & Bar - RS0768

Jl.Majapahit No.54 SURABAYA

Ship To. Second Hand Kitchen & Bar
Ref. RS0768-20/09/2021

Invoice No.	SI212109003095
Invoice Date.	20-09-2021
SO No.	SO212109003095
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS BARBECUE SAUCE 4X1 GAL	1.0000	BTL	240,000	240,000
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	675,200
			Discount	0
			Tax	67,520
			Total	**742,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Sehari Sekopi - RS1083

Dusun Macanmati RT.014 RW.003 Kebonagung, Porong - Sidoarjo

Ship To. Sehari Sekopi
Ref. RS1083-20/09/2021

Invoice No.	SI212109003096
Invoice Date.	20-09-2021
SO No.	SO212109003096
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Second Hand Kitchen & Bar - RS0768

Jl.Majapahit No.54 SURABAYA

Ship To. Second Hand Kitchen & Bar
Ref. `

Invoice No.	SI212109003097
Invoice Date.	20-09-2021
SO No.	SO212109003097
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	4.1800	KG	42,000	175,560
			Amount	175,560
			Discount	0
			Tax	0
			Total	**175,560**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh - Pakuwon City - SM0080

Laguna Kejawan Putih Barat No.4 Mulyorejo _ Surabaya

Ship To. Papaya Fresh - Pakuwon City
Ref. PO-2021/09/1875

Invoice No.	SI212109003098
Invoice Date.	20-09-2021
SO No.	SO212109003098
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.1200	KG	212,000	1,085,440
US FRZ 121 SHORT PLATE	20.9000	KG	132,000	2,758,800
			Amount	3,844,240
			Discount	0
			Tax	0
			Total	**3,844,240**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Artap Cafe - RS0045

Jl. Dr. Ir. H. Soekarno No. 34 Kalijudan Surabaya

Ship To. Artap Cafe
Ref. `

Invoice No.	SI212109003099
Invoice Date.	20-09-2021
SO No.	SO212109003099
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	7.0000	KG	85,000	595,000
			Amount	595,000
			Discount	0
			Tax	0
			Total	**595,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001041

Invoice No.	SI212109003100
Invoice Date.	20-09-2021
SO No.	SO212109003100
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2070 KNUCKLE	4.3600	KG	103,000	449,080
US FRZ PR 112A RIBEYE LIP-ON 12LBS UP	8.5600	KG	543,000	4,648,080
NZ Frz Tongue Swiss Cut (Shaburi)	3.1400	KG	127,000	398,780
Aus Frz PRS GF Angus Ribeye MB 4+	5.5200	KG	495,000	2,732,400
AUS FRZ A 2050 OUTSIDE FLAT	5.6400	KG	98,000	552,720
AUS CHL WAGYU S CHUCK TENDER MB 8-9	5.3200	KG	232,000	1,234,240
Local Chicken Carcase 1 Kg	6.2000	KG	34,000	210,800
			Amount	10,226,100
			Discount	0
			Tax	0
			Total	**10,226,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan - MALANG

Ship To. Anshori - Malang
Ref. `

Invoice No.	SI212109003101
Invoice Date.	20-09-2021
SO No.	SO212109003101
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6040 BEEF TONGUE ROOT	2,720.0000	KG	52,000	141,440,000
US FRZ BEEF BACK STRAP	375.7000	KG	53,000	19,912,100
			Amount	161,352,100
			Discount	0
			Tax	0
			Total	**161,352,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-20/09/2021

Invoice No.	SI212109003102
Invoice Date.	20-09-2021
SO No.	SO212109003102
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	20.0000	KG	21,500	430,000
			Amount	430,000
			Discount	0
			Tax	0
			Total	**430,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Tobys Estate - TP - RS0909

Tunjungan Plaza 5 Lt. UG No.10 Jl.Embong Malang - Surabaya

Ship To. Tobys Estate - TP
Ref. `

Invoice No.	SI212109003103
Invoice Date.	20-09-2021
SO No.	SO212109003103
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	2.8200	KG	450,000	1,269,000
			Amount	1,269,000
			Discount	0
			Tax	0
			Total	**1,269,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Kulture Haus - RS0465

Jl.Raya Kertajaya Indah No.79 One East Residence - Surabaya

Ship To. Kulture Haus
Ref. `

Invoice No.	SI212109003104
Invoice Date.	20-09-2021
SO No.	SO212109003104
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.0000	KG	150,000	600,000
AUS FRZ G TRIM 85 CL	4.0000	KG	85,000	340,000
			Amount	940,000
			Discount	0
			Tax	0
			Total	**940,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Kulture Haus - RS0465

Jl.Raya Kertajaya Indah No.79 One East Residence - Surabaya

Ship To. Kulture Haus
Ref. `

Invoice No.	SI212109003105
Invoice Date.	20-09-2021
SO No.	SO212109003105
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12 35OZ	2.0000	PCK	50,000	100,000
			Amount	100,000
			Discount	0
			Tax	10,000
			Total	**110,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Sky36 Restaurant - RS0794

ROOFTOP OF APARTEMENT SUMATRA 36 Jl Sumatra No. 36 - Surabaya

Ship To. Sky36 Restaurant
Ref. `

Invoice No.	SI212109003106
Invoice Date.	20-09-2021
SO No.	SO212109003106
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
US FRZ SEL TENDERLOIN PSMO 189A 5LBS UP	2.7000	KG	575,000	1,552,500
			Amount	1,722,500
			Discount	0
			Tax	0
			Total	**1,722,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001042

Invoice No.	SI212109003107
Invoice Date.	20-09-2021
SO No.	SO212109003107
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	12.0000	PCK	47,500	570,000
US FRZ NATALIE'S ORANGE JUICE 12X1L	6.0000	PCK	47,600	285,600
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	30.0000	CUP	17,800	534,000
DE CECCO PENNE RIGATE OSXE041 24X500 GR 8 001250120410	6.0000	PCK	22,300	133,800
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	29,800	486,634
			Amount	2,010,034
			Discount	0
			Tax	201,003
			Total	**2,211,037**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001042

Invoice No.	SI212109003108
Invoice Date.	20-09-2021
SO No.	SO212109003108
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI SWISS PREMIUM MILK 12 x 1 Liter	12.0000	PCK	28,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Sky36 Restaurant - RS0794

ROOFTOP OF APARTEMENT SUMATRA 36 Jl Sumatra No. 36 - Surabaya

Ship To. Sky36 Restaurant
Ref. `

Invoice No.	SI212109003109
Invoice Date.	20-09-2021
SO No.	SO212109003109
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	6.0000	PCK	60,000	360,000
KEWPIE MAYO PRO-USE 4 X 3KG	1.0000	BTL	97,000	97,000
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	4.0000	PCK	27,000	108,000
DE CECCO EGG FETTUCCINE MATASS UOVO OUN2103 12X250	12.0000	PCK	29,000	348,000
			Amount	913,000
			Discount	0
			Tax	91,300
			Total	**1,004,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001042

Invoice No.	SI212109003110
Invoice Date.	20-09-2021
SO No.	SO212109003110
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FROZEN SCALLOP 20-30	2.2700	KG	263,000	597,010
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
FRZ. CHINA CAULIFLOWER 10X1 KG	10.0000	KG	15,400	154,000
			Amount	986,010
			Discount	0
			Tax	0
			Total	**986,010**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. `

Invoice No.	SI212109003111
Invoice Date.	20-09-2021
SO No.	SO212109003111
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF BREAKFAST SAUSAGE 1KG	1.0000	PCK	85,000	85,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	3.0000	PCK	54,000	162,000
DIANA FRZ WHITE CORN TORTILLAS 6 40OZ	1.0000	PCK	42,500	42,500
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	1.0000	CTN	180,000	180,000
			Amount	469,500
			Discount	0
			Tax	46,950
			Total	**516,450**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. `

Invoice No.	SI212109003112
Invoice Date.	20-09-2021
SO No.	SO212109003112
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	6.2000	KG	42,000	260,400
			Amount	260,400
			Discount	0
			Tax	0
			Total	**260,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Fish Monger - RS0261

Jl. Mulyosari No. 173 - Surabaya

Ship To. Fish Monger
Ref. `

Invoice No.	SI212109003113
Invoice Date.	20-09-2021
SO No.	SO212109003113
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-20/09/2021

Invoice No.	SI212109003114
Invoice Date.	20-09-2021
SO No.	SO212109003114
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-20/09/2021``

Invoice No.	SI212109003115
Invoice Date.	20-09-2021
SO No.	SO212109003115
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Reza Cell / Bubble Station - RS0725

Sidotopo Wetan Gang 2 No. 19 A - Surabaya

Ship To. Reza Cell / Buble Station
Ref. RS0725-20/09/2021

Invoice No.	SI212109003116
Invoice Date.	20-09-2021
SO No.	SO212109003116
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	300.0000	PCK	14,000	4,200,000
			Amount	4,200,000
			Discount	0
			Tax	0
			Total	**4,200,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

My Story - Surabaya - RS0565

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. My Story - Surabaya
Ref. `

Invoice No.	SI212109003117
Invoice Date.	20-09-2021
SO No.	SO212109003117
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	1.0000	CTN	180,000	180,000
			Amount	792,360
			Discount	0
			Tax	79,236
			Total	**871,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Cendana Hotel - HT0033

Jl. Kombes Pol M. Duryat No. 6 Surabaya

Ship To. Cendana Hotel
Ref. HT0033-20/09/2021

Invoice No.	SI212109003118
Invoice Date.	20-09-2021
SO No.	SO212109003118
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Mashu - Restaurant - RS0014

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. Mashu - Restaurant
Ref. `

Invoice No.	SI212109003119
Invoice Date.	20-09-2021
SO No.	SO212109003119
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	3.0000	PAIL	140,000	420,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	3.0000	PAIL	140,000	420,000
			Amount	840,000
			Discount	0
			Tax	84,000
			Total	**924,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Mashu - Restaurant - RS0014

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. Mashu - Restaurant
Ref. `

Invoice No.	SI212109003120
Invoice Date.	20-09-2021
SO No.	SO212109003120
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY STRAWBERRY 8LTR/PAIL	1.0000	PAIL	140,000	140,000
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	752,360
			Discount	0
			Tax	75,236
			Total	**827,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001045

Invoice No.	SI212109003121
Invoice Date.	20-09-2021
SO No.	SO212109003121
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	10.0000	KG	137,000	1,370,000
			Amount	1,370,000
			Discount	0
			Tax	0
			Total	**1,370,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-20/09/2021

Invoice No.	SI212109003122
Invoice Date.	20-09-2021
SO No.	SO212109003122
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ GF TRIMMING 65 CL	27.2000	KG	75,000	2,040,000
US FRZ 121 SHORT PLATE	26.0400	KG	114,000	2,968,560
			Amount	5,008,560
			Discount	0
			Tax	0
			Total	**5,008,560**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Kertajaya - RQ0054

Jl. Raya Kertajaya Indah F/300 Surabaya

Ship To. Carl's Jr. - Kertajaya
Ref. RQ0054-20/09/2021

Invoice No.	SI212109003123
Invoice Date.	20-09-2021
SO No.	SO212109003123
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	81.3600	KG	29,000	2,359,440
AICE FAMILY VANILA 8LTR/PAIL	6.0000	PAIL	129,636	777,816
			Amount	3,137,256
			Discount	-0
			Tax	313,726
			Total	**3,450,982**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Mashu - PMS - RS0513

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. Mashu - PMS
Ref. `

Invoice No.	SI212109003124
Invoice Date.	20-09-2021
SO No.	SO212109003124
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	409.7900	KG	108,000	44,257,320
			Amount	44,257,320
			Discount	0
			Tax	0
			Total	**44,257,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Grand Dafam Hotel - HT0010

Jl.Kayoon No.4 -6 SURABAYA

Ship To. Grand Dafam Hotel
Ref. `

Invoice No.	SI212109003125
Invoice Date.	20-09-2021
SO No.	SO212109003125
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FROZEN SCALLOP 20-30	2.2700	KG	407,000	923,890
			Amount	923,890
			Discount	0
			Tax	0
			Total	**923,890**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-20/09/2021

Invoice No.	SI212109003126
Invoice Date.	20-09-2021
SO No.	SO212109003126
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ Frz Tongue Swiss Cut (Shaburi)	2.8000	KG	162,500	455,000
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	18.2000	KG	132,500	2,411,500
			Amount	2,866,500
			Discount	0
			Tax	0
			Total	**2,866,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-20/09/2021

Invoice No.	SI212109003127
Invoice Date.	20-09-2021
SO No.	SO212109003127
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	4.0000	PCK	79,500	318,000
			Amount	318,000
			Discount	0
			Tax	31,800
			Total	**349,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. HT0003-20/09/2021

Invoice No.	SI212109003128
Invoice Date.	20-09-2021
SO No.	SO212109003128
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Carl's Jr. - Intiland - RQ0053

Intiland Surabaya Graha Family - Jl.May Jend Yono Soewoyo Surabaya

Ship To. Carl's Jr. - Intiland
Ref. RQ0053-20/09/2021

Invoice No.	SI212109003129
Invoice Date.	20-09-2021
SO No.	SO212109003129
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	52.8000	KG	95,000	5,016,000
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	18.3680	KG	95,000	1,744,960
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	54.2400	KG	29,000	1,572,960
Carl's Jr Cheese Disk 8 Pack @10Pcs/Ctn	1.0000	CTN	812,750	812,750
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	129,636	259,272
			Amount	9,405,942
			Discount	0
			Tax	940,594
			Total	**10,346,536**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

PT. Prima Citra Nutrindo - CT0015

Jl. Teluk Kumai Barat No. 6-8 - Surabaya

Ship To. PT. Prima Citra Nutrindo
Ref. CT0015-20/09/2021

Invoice No.	SI212109003130
Invoice Date.	20-09-2021
SO No.	SO212109003130
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	5.0000	CTN	250,000	1,250,000
			Amount	1,250,000
			Discount	0
			Tax	125,000
			Total	**1,375,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

WingsTop - Intiland - RQ0064

Commercial Area Graha Family Jl. Mayjend. Yono Soewoyo Surabaya

Ship To. WingsTop - Intiland
Ref. RQ0064-20/09/2021

Invoice No.	SI212109003131
Invoice Date.	20-09-2021
SO No.	SO212109003131
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	57,000	342,000
			Amount	342,000
			Discount	0
			Tax	34,200
			Total	**376,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-20/09/2021

Invoice No.	SI212109003132
Invoice Date.	20-09-2021
SO No.	SO212109003132
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	30.0000	KG	20,000	600,000
			Amount	600,000
			Discount	0
			Tax	60,000
			Total	**660,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-20/09/2021

Invoice No.	SI212109003133
Invoice Date.	20-09-2021
SO No.	SO212109003133
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Barkalin - DS0011

Jl. Ngagel Jaya Utara 6. Gang Buntu No. 9 - Surabaya

Ship To. Barkalin
Ref. DS0011-20/09/2021

Invoice No.	SI212109003134
Invoice Date.	20-09-2021
SO No.	SO212109003134
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	58.6900	KG	107,000	6,279,830
			Amount	6,279,830
			Discount	0
			Tax	0
			Total	**6,279,830**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

PT. ASA Logistic - UM0102

Jl. Ikan Mungsing V No. 48 Perak - Surabaya.

Ship To. PT. ASA Logistic
Ref. `

Invoice No.	SI212109003135
Invoice Date.	20-09-2021
SO No.	SO212109003135
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	8.1600	KG	110,000	897,600
BRZ FRZ STRIPLOIN	6.7200	KG	145,000	974,400
US FRZ CH 124 BACK RIB	24.4600	KG	95,000	2,323,700
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	6.0000	PC	123,000	738,000
			Amount	4,933,700
			Discount	0
			Tax	0
			Total	**4,933,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

PT. ASA Logistic - UM0102

Jl. Ikan Mungsing V No. 48 Perak - Surabaya.

Ship To. PT. ASA Logistic
Ref. `

Invoice No.	SI212109003136
Invoice Date.	20-09-2021
SO No.	SO212109003136
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	18.0000	PCK	51,000	918,000
TASTY FRIES CRINKLE CUT 12X900GR	16.0000	PCK	24,500	392,000
			Amount	1,310,000
			Discount	0
			Tax	131,000
			Total	**1,441,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

PT. ASA Logistic - UM0102

Jl. Ikan Mungsing V No. 48 Perak - Surabaya.

Ship To. PT. ASA Logistic
Ref. UM0102-20/09/2021

Invoice No.	SI212109003137
Invoice Date.	20-09-2021
SO No.	SO212109003137
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	8.0000	KG	23,500	188,000
			Amount	188,000
			Discount	0
			Tax	0
			Total	**188,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. HT0007-20/09/2021

Invoice No.	SI212109003138
Invoice Date.	20-09-2021
SO No.	SO212109003138
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. HT0007-20/09/2021

Invoice No.	SI212109003139
Invoice Date.	20-09-2021
SO No.	SO212109003139
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	2.0000	KG	21,500	43,000
			Amount	43,000
			Discount	0
			Tax	0
			Total	**43,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. HT0007-20/09/2021

Invoice No.	SI212109003140
Invoice Date.	20-09-2021
SO No.	SO212109003140
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Dapur Bu Merly - RS0185

Jl.Simo Tambaan I/51 SURABAYA

Ship To. Dapur Bu Merly
Ref. RS0185-20/09/2021

Invoice No.	SI212109003141
Invoice Date.	20-09-2021
SO No.	SO212109003141
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (4)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	11.4400	KG	42,000	480,480
			Amount	480,480
			Discount	0
			Tax	0
			Total	**480,480**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Almaluna - RS0037

Gedung Supermall Supermall No. TT 22 - 23 - Surabya

Ship To. Almaluna
Ref. RS0037-20/09/2021

Invoice No.	SI212109003142
Invoice Date.	20-09-2021
SO No.	SO212109003142
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Angus House - Halim Building - RS0002

Jl. H. R. Muhammad Lt. 8 No. 41 Gedung Halim Sakti, Putat Gede, Sukomanunggal - Surabaya

Ship To. Angus House - Halim Building
Ref. RS0002-20/09/2021

Invoice No.	SI212109003143
Invoice Date.	20-09-2021
SO No.	SO212109003143
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	4.8000	KG	185,000	888,000
			Amount	888,000
			Discount	0
			Tax	0
			Total	**888,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Karyawan - UM0148

Jl. Raya Lontar 216 Surabaya.

Ship To. Karyawan
Ref. UM0148-20/09/2021

Invoice No.	SI212109003144
Invoice Date.	20-09-2021
SO No.	SO212109003144
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN BREAKFAST SAUSAGE 1KG	3.0000	PCK	70,000	210,000
			Amount	210,000
			Discount	0
			Tax	21,000
			Total	**231,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092.-20/09/2021

Invoice No.	SI212109003145
Invoice Date.	20-09-2021
SO No.	SO212109003145
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Leg Boneless (Paha)	10.2000	KG	40,000	408,000
			Amount	408,000
			Discount	0
			Tax	0
			Total	**408,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Gamarends Marine Supply - UM0029

Jl. Masjid No. 15 Asemrowo - Surabaya

Ship To. CV. Gamarends Marine Supply
Ref. UM0029-20/09/2021

Invoice No.	SI212109003146
Invoice Date.	20-09-2021
SO No.	SO212109003146
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	612,360
			Discount	0
			Tax	61,236
			Total	**673,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Burger King - Ijen Besar Malang - RQ0038

Jl. Besar Ijen No. 84, Orooro Dowo, Klojen Kota Malang, Jawa Timur

Ship To. Burger King - Ijen Besar Malang
Ref. 5463

Invoice No.	SI212109003148
Invoice Date.	21-09-2021
SO No.	SO212109003148
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	16.3000	KG	82,750	1,348,825
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	23,050	2,074,500
			Amount	4,772,150
			Discount	0
			Tax	477,215
			Total	**5,249,365**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Araya Malang - RQ0033

Jl. Blimbing Indah Megah. No.2 Purwodadi Kec. Blimbing - Malang

Ship To. Burger King - Araya Malang
Ref. 2647

Invoice No.	SI212109003149
Invoice Date.	21-09-2021
SO No.	SO212109003149
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	16.3000	KG	82,750	1,348,825
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	23,050	1,383,000
			Amount	2,731,825
			Discount	-0
			Tax	273,183
			Total	**3,005,008**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110640

Invoice No.	SI212109003150
Invoice Date.	21-09-2021
SO No.	SO212109003150
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	10.8000	KG	210,000	2,268,000
			Amount	2,268,000
			Discount	0
			Tax	0
			Total	**2,268,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

RA - AR - Malang - DS0007

Jl. Comel 3 No. 20 Malang

Ship To. RA - AR - Malang
Ref. DS0007-21/09/2021

Invoice No.	SI212109003151
Invoice Date.	21-09-2021
SO No.	SO212109003151
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	30.0000	KG	21,500	645,000
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	40.0000	KG	24,000	960,000
			Amount	1,605,000
			Discount	0
			Tax	0
			Total	**1,605,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021

Invoice No.	SI212109003152
Invoice Date.	21-09-2021
SO No.	SO212109003152
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PCK	14,000	1,176,000
			Amount	1,176,000
			Discount	0
			Tax	0
			Total	**1,176,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Latar Ijen - Malang - RS0476

Jl. Ijen No. 79 - Malang

Ship To. Latar Ijen - Malang
Ref. RS0476-21/09/2021

Invoice No.	SI212109003154
Invoice Date.	21-09-2021
SO No.	SO212109003154
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	6.0000	BTL	195,500	1,173,000
			Amount	1,173,000
			Discount	0
			Tax	117,300
			Total	**1,290,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021

Invoice No.	SI212109003155
Invoice Date.	21-09-2021
SO No.	SO212109003155
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Kedaishi - Malang - RS0423

Jl. Pulosari, Gadingsari, Klojen (Dekat Giant Kawi) - Malang

Ship To. Kedaishi - Malang
Ref. RS0423-21/09/2021

Invoice No.	SI212109003156
Invoice Date.	21-09-2021
SO No.	SO212109003156
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	3.0000	KG	120,000	360,000
AUS FRZ G TRIM 85 CL	5.0000	KG	90,000	450,000
			Amount	810,000
			Discount	0
			Tax	0
			Total	**810,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Kedaishi - Malang - RS0423

Jl. Pulosari, Gadingsari, Klojen (Dekat Giant Kawi) - Malang

Ship To. Kedaishi - Malang
Ref. RS0423-21/09/2021

Invoice No.	SI212109003157
Invoice Date.	21-09-2021
SO No.	SO212109003157
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	2.0000	PCK	48,000	96,000
			Amount	96,000
			Discount	0
			Tax	9,600
			Total	**105,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

CV. Djatindo Makmur Perkasa - RS0165

Jl. Greenwood Golf Mansion Araya RT 003 RW 009 Tirtomoyo Pakis Malang

Ship To. CV. Djatindo Makmur Perkasa
Ref. RS0165-21/09/2021

Invoice No.	SI212109003158
Invoice Date.	21-09-2021
SO No.	SO212109003158
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	44.9000	KG	185,000	8,306,500
			Amount	8,306,500
			Discount	0
			Tax	0
			Total	**8,306,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021

Invoice No.	SI212109003159
Invoice Date.	21-09-2021
SO No.	SO212109003159
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Arbanat Cafe - RS0044

Jl.Terusan Dieng N0.4 - 6 - MALANG

Ship To. Arbanat Cafe
Ref. RS0044-21/09/2021

Invoice No.	SI212109003160
Invoice Date.	21-09-2021
SO No.	SO212109003160
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	6.9600	KG	170,000	1,183,200
			Amount	1,183,200
			Discount	0
			Tax	0
			Total	**1,183,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Arbanat Cafe - RS0044

Jl.Terusan Dieng N0.4 - 6 - MALANG

Ship To. Arbanat Cafe
Ref. RS0044-21/09/2021

Invoice No.	SI212109003161
Invoice Date.	21-09-2021
SO No.	SO212109003161
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	1.0000	KG	165,000	165,000
			Amount	165,000
			Discount	0
			Tax	0
			Total	**165,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021A

Invoice No.	SI212109003162
Invoice Date.	21-09-2021
SO No.	SO212109003162
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Malang - SM0093

Jl. Semeru No. 80 - MALANG

Ship To. Supra Boga Lestari PT, Tbk - Malang
Ref. PO : 3007620435

Invoice No.	SI212109003163
Invoice Date.	21-09-2021
SO No.	SO212109003163
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	12.0000	PCK	41,500	498,000
TASTY FRIES CRINKLE CUT 12X900GR	12.0000	PCK	33,000	396,000
TASTY FRIES STRAIGHT CUT 12X900GR	12.0000	PCK	29,400	352,800
			Amount	1,246,800
			Discount	0
			Tax	124,680
			Total	**1,371,480**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Madam Wong - Malang - RS0494

Jl.Telo Moyo No.12 Malang

Ship To. Madam Wong - Malang
Ref. RS0494-21/09/2021

Invoice No.	SI212109003164
Invoice Date.	21-09-2021
SO No.	SO212109003164
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	12.0000	PCK	29,500	354,000
			Amount	354,000
			Discount	0
			Tax	35,400
			Total	**389,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Javanine Resto (Java's Kitchen) - RS1005

Pondok Blimbing Indah J-2/8 RT 010 RW011 Purwodadi, Blimbing, Kotamadya Malang

Ship To. Javanine Resto (Java's Kitchen)
Ref. RS1005-21/09/2021

Invoice No.	SI212109003165
Invoice Date.	21-09-2021
SO No.	SO212109003165
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	14.8200	KG	170,000	2,519,400
			Amount	2,519,400
			Discount	0
			Tax	0
			Total	**2,519,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Javanine Resto (Java's Kitchen) - RS1005

Pondok Blimbing Indah J-2/8 RT 010 RW011 Purwodadi, Blimbing, Kotamadya Malang

Ship To. Javanine Resto (Java's Kitchen)
Ref. RS1005-21/09/2021

Invoice No.	SI212109003166
Invoice Date.	21-09-2021
SO No.	SO212109003166
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	4.5800	KG	255,000	1,167,900
			Amount	1,167,900
			Discount	0
			Tax	0
			Total	**1,167,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Nature Food - Surabaya - CT0011

Putat Indah Timur No.4 - Surabaya

Ship To. Nature Food - Surabaya
Ref. CT0011-21/09/2021

Invoice No.	SI212109003167
Invoice Date.	21-09-2021
SO No.	SO212109003167
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	90,000	270,000
			Amount	270,000
			Discount	0
			Tax	0
			Total	**270,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Andre Meat Shop- Malang - SM0003

Jl. Arjuno No. 36 Malang

Ship To. Andre Meat Shop- Malang
Ref. SM0003-21/09/2021

Invoice No.	SI212109003168
Invoice Date.	21-09-2021
SO No.	SO212109003168
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 PLATE	290.4400	KG	120,000	34,852,800
			Amount	34,852,800
			Discount	0
			Tax	0
			Total	**34,852,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Tugu Hotel - Malang - HT0105

Jl. Tugu No.3- Malang

Ship To. Tugu Hotel - Malang
Ref. HT0105-21/09/2021

Invoice No.	SI212109003169
Invoice Date.	21-09-2021
SO No.	SO212109003169
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	4.0000	PC	125,000	500,000
			Amount	500,000
			Discount	0
			Tax	0
			Total	**500,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021B

Invoice No.	SI212109003170
Invoice Date.	21-09-2021
SO No.	SO212109003170
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Javanine Resto (Java's Kitchen) - RS1005

Pondok Blimbing Indah J-2/8 RT 010 RW011 Purwodadi, Blimbing, Kotamadya Malang

Ship To. Javanine Resto (Java's Kitchen)
Ref. RS1005-21/09/2021

Invoice No.	SI212109003171
Invoice Date.	21-09-2021
SO No.	SO212109003171
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	27.1200	KG	27,000	732,240
			Amount	732,240
			Discount	0
			Tax	73,224
			Total	**805,464**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Unggul (PT. Bangun Sarana Wreksa) - CT0021

Jl. Karang Jati No.135 Ds Ardimulyo Singosari - Malang

Ship To. Unggul (PT. Bangun Sarana Wreksa)
Ref. CT0021-21/09/2021

Invoice No.	SI212109003172
Invoice Date.	21-09-2021
SO No.	SO212109003172
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	27.1200	KG	27,000	732,240
			Amount	732,240
			Discount	0
			Tax	73,224
			Total	**805,464**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

AB Kitchen - RS0025

Jl. Ungaran No. 22 - Malang

Ship To. AB Kitchen
Ref. RS0025-21/09/2021

Invoice No.	SI212109003173
Invoice Date.	21-09-2021
SO No.	SO212109003173
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Pnt Frz Fruit Puree 1Kg - Mango	1.0000	KG	146,000	146,000
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	13.5600	KG	27,000	366,120
			Amount	512,120
			Discount	0
			Tax	51,212
			Total	**563,332**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

KDS Restaurant - RS0408

Jl. Araya Megah No.1, Komplex Araya - MALANG

Ship To. KDS Restaurant
Ref. RS0408-21/09/2021

Invoice No.	SI212109003174
Invoice Date.	21-09-2021
SO No.	SO212109003174
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	17.2800	KG	185,000	3,196,800
			Amount	3,196,800
			Discount	0
			Tax	0
			Total	**3,196,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021C

Invoice No.	SI212109003175
Invoice Date.	21-09-2021
SO No.	SO212109003175
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Iki Sui - Malang - RS0359

Jl. Pahlawan Trip No. 8 - 9 Malang

Ship To. Iki Sui - Malang
Ref. RS0359-21/09/2021

Invoice No.	SI212109003176
Invoice Date.	21-09-2021
SO No.	SO212109003176
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	2.9800	KG	155,000	461,900
			Amount	461,900
			Discount	0
			Tax	0
			Total	**461,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

D' Star Restaurant - RS1042

Jl. Baliwerti No. 58 RT. 006 RW. 010, Alun Alun Contong Bubutan

Ship To. D' Star Restaurant
Ref. RS1042-21/09/2021

Invoice No.	SI212109003177
Invoice Date.	21-09-2021
SO No.	SO212109003177
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	2.0000	KG	41,000	82,000
			Amount	82,000
			Discount	0
			Tax	8,200
			Total	**90,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021D

Invoice No.	SI212109003178
Invoice Date.	21-09-2021
SO No.	SO212109003178
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Sobat Coffee - Batu - RS0798

Jl. Ikhwan Hadi No.59, Ngaglik (Depan Toko Anugrah) Batu

Ship To. Sobat Coffee - Batu
Ref. RS0798-21/09/2021

Invoice No.	SI212109003179
Invoice Date.	21-09-2021
SO No.	SO212109003179
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021

Invoice No.	SI212109003180
Invoice Date.	21-09-2021
SO No.	SO212109003180
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	1.0000	CTN	215,000	215,000
			Amount	215,000
			Discount	0
			Tax	21,500
			Total	**236,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Gartenhaus - Malang - RS1107

Jl. Kenangan Indah No.1 RT.001 RW.005 Jatimulyo, Lowokwaru, Kota Malang

Ship To. Gartenhaus - Malang
Ref. RS1107-21/09/2021

Invoice No.	SI212109003181
Invoice Date.	21-09-2021
SO No.	SO212109003181
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Toko Roti Cengli - Malang - RS0910

Jl. Kaliurang No. 51 - Malang

Ship To. Toko Roti Cengli - Malang
Ref. RS0910-21/09/2021

Invoice No.	SI212109003182
Invoice Date.	21-09-2021
SO No.	SO212109003182
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PCK	14,000	1,008,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001050

Invoice No.	SI212109003183
Invoice Date.	21-09-2021
SO No.	SO212109003183
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	19.3200	KG	168,500	3,255,420
			Amount	3,255,420
			Discount	0
			Tax	0
			Total	**3,255,420**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001050

Invoice No.	SI212109003184
Invoice Date.	21-09-2021
SO No.	SO212109003184
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S CHUCK TENDER MB 8-9	3.0000	KG	232,000	696,000
			Amount	696,000
			Discount	0
			Tax	0
			Total	**696,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

My Kopi O Indonesia - Malang - RS0563

Jl. Taman Slamet No 23 RT 004 RW 004, Gadingkasri, Klojen - Malang

Ship To. My Kopi O Indonesia- Malang
Ref. RS0563-21/09/2021

Invoice No.	SI212109003185
Invoice Date.	21-09-2021
SO No.	SO212109003185
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	10.0000	KG	23,500	235,000
			Amount	235,000
			Discount	0
			Tax	0
			Total	**235,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110640

Invoice No.	SI212109003186
Invoice Date.	21-09-2021
SO No.	SO212109003186
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	2.0800	KG	255,000	530,400
US FRZ CH 123A SHORT RIB B/IN	3.9600	KG	225,000	891,000
AUS FRZ LAMB LEG B/LESS CHUMP ON	8.9600	KG	218,000	1,953,280
			Amount	3,374,680
			Discount	0
			Tax	0
			Total	**3,374,680**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sylvia - Surabaya - UM0132

Darmo Satelit Indah - SURABAYA

Ship To. Sylvia - Surabaya
Ref. UM0132-21/09/2021

Invoice No.	SI212109003187
Invoice Date.	21-09-2021
SO No.	SO212109003187
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	21,500	215,000
			Amount	215,000
			Discount	0
			Tax	0
			Total	**215,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

My Kopi O Indonesia - Malang - RS0563

Jl. Taman Slamet No 23 RT 004 RW 004, Gadingkasri, Klojen - Malang

Ship To. My Kopi O Indonesia- Malang
Ref. RS0563-21/09/2021

Invoice No.	SI212109003188
Invoice Date.	21-09-2021
SO No.	SO212109003188
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE CHEF STYLE MAYO 4 X 3 KG	2.0000	GAL	120,000	240,000
			Amount	240,000
			Discount	0
			Tax	24,000
			Total	**264,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110640

Invoice No.	SI212109003189
Invoice Date.	21-09-2021
SO No.	SO212109003189
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	2.7690	KG	468,000	1,295,892
			Amount	1,295,892
			Discount	0
			Tax	129,589
			Total	**1,425,481**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021E

Invoice No.	SI212109003190
Invoice Date.	21-09-2021
SO No.	SO212109003190
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Es Kopi Boss - Malang - RS0242

Jl.Ikan Tombro (Sebelum SM Futsal) - Malang

Ship To. Es Kopi Boss - Malang
Ref. RS0242-21/09/2021

Invoice No.	SI212109003191
Invoice Date.	21-09-2021
SO No.	SO212109003191
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110640

Invoice No.	SI212109003192
Invoice Date.	21-09-2021
SO No.	SO212109003192
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	4.5600	KG	210,000	957,600
			Amount	957,600
			Discount	0
			Tax	0
			Total	**957,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sini Kopi - Malang - RS0793

Jl.Sudimoro (Sebelum SM Futsal) - MALANG

Ship To. Sini Kopi - Malang
Ref. RS0793-21/09/2021

Invoice No.	SI212109003193
Invoice Date.	21-09-2021
SO No.	SO212109003193
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,000	1,680,000
			Amount	1,680,000
			Discount	0
			Tax	0
			Total	**1,680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Warung WOW - Batu - RS0960

Jl.Panglima Sudirman 41 - BATU

Ship To. Warung WOW - Batu
Ref. RS0960-21/09/2021

Invoice No.	SI212109003194
Invoice Date.	21-09-2021
SO No.	SO212109003194
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	6.0000	PCK	65,000	390,000
SMOKED BEEF US BR PRE-SLICED 500GR	2.0000	PCK	130,000	260,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	2.0000	BTL	70,000	140,000
S30 STEALTH SHOESTRING 1/4 6/6 LBS	32.6600	KG	35,000	1,143,100
			Amount	1,933,100
			Discount	0
			Tax	193,310
			Total	**2,126,410**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Warung WOW - Batu - RS0960

Jl.Panglima Sudirman 41 - BATU

Ship To. Warung WOW - Batu
Ref. RS0960-21/09/2021

Invoice No.	SI212109003195
Invoice Date.	21-09-2021
SO No.	SO212109003195
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	5.2800	KG	105,000	554,400
US Frz Short Plate Sliced 1mm - 1.5mm	20.0800	KG	140,000	2,811,200
AUS FRZ G TRIM 85 CL	5.0000	KG	87,000	435,000
AUS WAG BEEF CUT SAIKORO	2.0000	PCK	105,000	210,000
			Amount	4,010,600
			Discount	0
			Tax	0
			Total	**4,010,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Warung WOW - Batu - RS0960

Jl.Panglima Sudirman 41 - BATU

Ship To. Warung WOW - Batu
Ref. RS0960-21/09/2021

Invoice No.	SI212109003196
Invoice Date.	21-09-2021
SO No.	SO212109003196
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
			Amount	470,000
			Discount	0
			Tax	0
			Total	**470,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Teras Panglima - Malang - RS0865

Jl. Letjen Sutoyo Gang 3 No 28 - Malang

Ship To. Teras Panglima - Malang
Ref. RS0865-21/09/2021

Invoice No.	SI212109003197
Invoice Date.	21-09-2021
SO No.	SO212109003197
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Tanggal Toea Coffee & Space - Pandaan - RS0856

Depan Sd Jalan Raya RT.01, Pateban, Kebon Waris Pandaan - Pasuruan

Ship To. Tanggal Toea Coffee & Space - Pandaan
Ref. RS0856-21/09/2021

Invoice No.	SI212109003198
Invoice Date.	21-09-2021
SO No.	SO212109003198
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Tanggal Toea Coffee & Space - Pandaan - RS0856

Depan Sd Jalan Raya RT.01, Pateban, Kebon Waris Pandaan - Pasuruan

Ship To. Tanggal Toea Coffee & Space - Pandaan
Ref. RS0856-21/09/2021

Invoice No.	SI212109003199
Invoice Date.	21-09-2021
SO No.	SO212109003199
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS CRINKLE CUT FRIES 4 X 2.5KG	10.0000	KG	21,000	210,000
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	143,000	143,000
			Amount	353,000
			Discount	0
			Tax	35,300
			Total	**388,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Ayam Geprek Ndablek - Malang - RS0052

Jl. Bukit Dieng M- 2A Malang

Ship To. Ayam Geprek Ndablek - Malang
Ref. RS0052-21/09/2021

Invoice No.	SI212109003200
Invoice Date.	21-09-2021
SO No.	SO212109003200
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Sukses Jaya CV - SM0089

Jl. Madura No. 5 Kel. Kasin

Ship To. Sukses Jaya CV
Ref. PO 21092000003

Invoice No.	SI212109003201
Invoice Date.	21-09-2021
SO No.	SO212109003201
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ BEEF CUT SAIKORO 500GR	10.0000	PCK	85,000	850,000
AUS WAG BEEF CUT SAIKORO	10.0000	PCK	105,000	1,050,000
			Amount	1,900,000
			Discount	0
			Tax	0
			Total	**1,900,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021

Invoice No.	SI212109003202
Invoice Date.	21-09-2021
SO No.	SO212109003202
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	280,000
			Discount	0
			Tax	28,000
			Total	**308,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Spazio - RS0033

SPAZIO Terrace Unit 03 - Surabaya

Ship To. Ahjumma's - Spazio
Ref. RS0033-21/09/2021

Invoice No.	SI212109003203
Invoice Date.	21-09-2021
SO No.	SO212109003203
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	9.9600	KG	150,000	1,494,000
Aus Knuckle Sliced 1mm - 1.5mm	10.0000	KG	130,000	1,300,000
			Amount	2,794,000
			Discount	0
			Tax	0
			Total	**2,794,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-21/09/2021

Invoice No.	SI212109003204
Invoice Date.	21-09-2021
SO No.	SO212109003204
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.9400	KG	150,000	741,000
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
Local Chicken Breast Boneless (Dada)	4.0800	KG	42,000	171,360
Local Chicken Leg Boneless (Paha)	6.0600	KG	40,000	242,400
			Amount	1,324,760
			Discount	0
			Tax	0
			Total	**1,324,760**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021F

Invoice No.	SI212109003205
Invoice Date.	21-09-2021
SO No.	SO212109003205
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Kimchi Go - Galaxy - RS0428

Galaxy Bumi Permai D1-10 - SURABAYA

Ship To. Kimchi Go - Galaxy
Ref. RS0428-21/09/2021

Invoice No.	SI212109003206
Invoice Date.	21-09-2021
SO No.	SO212109003206
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	20.0000	KG	115,000	2,300,000
			Amount	2,300,000
			Discount	0
			Tax	0
			Total	**2,300,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Meme Kitchen - UM0076

Jl. Griya Taman Asri Blok IG No.4, Taman - Sidoarjo

Ship To. Meme Kitchen
Ref. UM0076-21/09/2021

Invoice No.	SI212109003207
Invoice Date.	21-09-2021
SO No.	SO212109003207
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	10.2600	KG	120,000	1,231,200
US FRZ BEEF CUT SAIKORO 500GR	10.0000	PCK	85,000	850,000
			Amount	2,081,200
			Discount	0
			Tax	0
			Total	**2,081,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. `

Invoice No.	SI212109003208
Invoice Date.	21-09-2021
SO No.	SO212109003208
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	52,000	312,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	4.0000	BTL	67,000	268,000
KEWPIE MAYO PRO-USE 4 X 3KG	1.0000	BTL	93,500	93,500
			Amount	673,500
			Discount	0
			Tax	67,350
			Total	**740,850**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

AB Kitchen - RS0025

Jl. Ungaran No. 22 - Malang

Ship To. AB Kitchen
Ref. RS0025-21/09/2021

Invoice No.	SI212109003209
Invoice Date.	21-09-2021
SO No.	SO212109003209
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	3.9600	KG	170,000	673,200
			Amount	673,200
			Discount	0
			Tax	0
			Total	**673,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Cocari - Indragiri - RS0006

Wisata Bukit Mas 2 G No. 53 RT.004 RW. 007, Lidah Wetan , Lakarsantri, Kota Surabaya, Jawa Timur

Ship To. Cocari - Indragiri
Ref. RS0006-21/09/2021

Invoice No.	SI212109003210
Invoice Date.	21-09-2021
SO No.	SO212109003210
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ SALMON HEAD	65.0000	PC	10,000	650,000
			Amount	650,000
			Discount	0
			Tax	0
			Total	**650,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Cocari - Pajajaran - RS0007

Jl.Pajajaran No 11 - SURABAYA

Ship To. Cocari - Pajajaran
Ref. RS0007-21/09/2021

Invoice No.	SI212109003211
Invoice Date.	21-09-2021
SO No.	SO212109003211
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ SALMON HEAD	50.0000	PC	15,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Delifore Cafe & Eatery - RS1080

Simpang Darmo Permai Utara III/14 RT.002 RW.12 LOMTAR SAMBIKEREP SURABAYA

Ship To. Delifore Cafe & Eatery
Ref. `

Invoice No.	SI212109003212
Invoice Date.	21-09-2021
SO No.	SO212109003212
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

AB Kitchen - RS0025

Jl. Ungaran No. 22 - Malang

Ship To. AB Kitchen
Ref. RS0025-21/09/2021

Invoice No.	SI212109003213
Invoice Date.	21-09-2021
SO No.	SO212109003213
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	3.0000	PCK	27,000	81,000
DE CECCO EGG FETTUCCINE MATASS UOVO OUN2103 12X250	4.0000	PCK	33,000	132,000
			Amount	213,000
			Discount	0
			Tax	21,300
			Total	**234,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Gusto Coffee Indragiri - RS0994

Jl. Rungkut Asri Timur 14 No. 52

Ship To. Gusto Coffee Indragiri -S1
Ref. RS0994-21/09/2021

Invoice No.	SI212109003214
Invoice Date.	21-09-2021
SO No.	SO212109003214
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-21/09/2021

Invoice No.	SI212109003215
Invoice Date.	21-09-2021
SO No.	SO212109003215
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	15.0600	KG	130,000	1,957,800
AUS FRZ G TRIM 85 CL	10.0000	KG	85,000	850,000
			Amount	2,807,800
			Discount	0
			Tax	0
			Total	**2,807,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Son Ga Korean Family Restaurant - RS0013

Jl.HR.Muhammad Kav.382 No.26 SURABAYA

Ship To. Son Ga Korean Family Restaurant
Ref. RS0013-21/09/2021

Invoice No.	SI212109003216
Invoice Date.	21-09-2021
SO No.	SO212109003216
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S STRIPLOIN MB 6-7	4.0200	KG	985,000	3,959,700
US FRZ 121 SHORT PLATE	34.1100	KG	155,000	5,287,050
			Amount	9,246,750
			Discount	0
			Tax	0
			Total	**9,246,750**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021

Invoice No.	SI212109003217
Invoice Date.	21-09-2021
SO No.	SO212109003217
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S CHUCK TENDER MB 8-9	1.7000	KG	275,000	467,500
			Amount	467,500
			Discount	0
			Tax	0
			Total	**467,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Hokky - Merr - SM0106

Jl. Kedungsari 69-8

Ship To. Hokky - Merr
Ref. PO : 8005.PL.21.002558

Invoice No.	SI212109003218
Invoice Date.	21-09-2021
SO No.	SO212109003218
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EMMI SWISS PREMIUM MILK 12 x 1 Liter	12.0000	PCK	32,500	390,000
			Amount	390,000
			Discount	0
			Tax	0
			Total	**390,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Son Ga Korean Family Restaurant - RS0013

Jl.HR.Muhammad Kav.382 No.26 SURABAYA

Ship To. Son Ga Korean Family Restaurant
Ref. `

Invoice No.	SI212109003219
Invoice Date.	21-09-2021
SO No.	SO212109003219
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123A SHORT RIB B/IN	31.2500	KG	285,000	8,906,250
			Amount	8,906,250
			Discount	0
			Tax	0
			Total	**8,906,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12728

Invoice No.	SI212109003220
Invoice Date.	21-09-2021
SO No.	SO212109003220
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	6.0000	CAN	8,500	51,000
			Amount	51,000
			Discount	0
			Tax	5,100
			Total	**56,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Plataran Bromo - Malang - RS0668

Jl.Merbabu No. 2 Oro Oro Dowo - Klonjen - MALANG

Ship To. Plataran Bromo - Malang
Ref. P210916018

Invoice No.	SI212109003221
Invoice Date.	21-09-2021
SO No.	SO212109003221
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 Short Ribs B/In 123A Cut	20.2500	KG	245,000	4,961,250
			Amount	4,961,250
			Discount	0
			Tax	0
			Total	**4,961,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Plataran Bromo - Malang - RS0668

Jl.Merbabu No. 2 Oro Oro Dowo - Klonjen - MALANG

Ship To. Plataran Bromo - Malang
Ref. P210916018

Invoice No.	SI212109003222
Invoice Date.	21-09-2021
SO No.	SO212109003222
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12695

Invoice No.	SI212109003223
Invoice Date.	21-09-2021
SO No.	SO212109003223
Tax.	PPNK_08
Faktur Pajak.	-
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	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Plataran Bromo - Malang - RS0668

Jl.Merbabu No. 2 Oro Oro Dowo - Klonjen - MALANG

Ship To. Plataran Bromo - Malang
Ref. P210916018

Invoice No.	SI212109003224
Invoice Date.	21-09-2021
SO No.	SO212109003224
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	8.0800	KG	170,000	1,373,600
			Amount	1,373,600
			Discount	0
			Tax	0
			Total	**1,373,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12699

Invoice No.	SI212109003225
Invoice Date.	21-09-2021
SO No.	SO212109003225
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Minced Beef 85 Cl	5.0000	KG	95,000	475,000
US FRZ CH 114D TOP BLADE	19.9000	KG	140,000	2,786,000
			Amount	3,261,000
			Discount	0
			Tax	0
			Total	**3,261,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Plataran Bromo - Malang - RS0668

Jl.Merbabu No. 2 Oro Oro Dowo - Klonjen - MALANG

Ship To. Plataran Bromo - Malang
Ref. P210919008

Invoice No.	SI212109003226
Invoice Date.	21-09-2021
SO No.	SO212109003226
Tax.	PPNK_08
Faktur Pajak.	-
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	PCK	14,000	504,000
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	1,008,000
			Discount	0
			Tax	0
			Total	**1,008,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Plataran Bromo - Malang - RS0668

Jl.Merbabu No. 2 Oro Oro Dowo - Klonjen - MALANG

Ship To. Plataran Bromo - Malang
Ref. P210919008

Invoice No.	SI212109003227
Invoice Date.	21-09-2021
SO No.	SO212109003227
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	19.8800	KG	170,000	3,379,600
			Amount	3,379,600
			Discount	0
			Tax	0
			Total	**3,379,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12706

Invoice No.	SI212109003228
Invoice Date.	21-09-2021
SO No.	SO212109003228
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
			Amount	470,000
			Discount	0
			Tax	0
			Total	**470,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Ranch Market The Gourmet - SM0086

Galaxy Mall 3 Lantai Dasar G-344 Jl.IR.Soekarno No.178 Surabaya

Ship To. Ranch Market The Gourmet
Ref. PO : 3007625433

Invoice No.	SI212109003229
Invoice Date.	21-09-2021
SO No.	SO212109003229
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	13.7600	KG	155,000	2,132,800
			Amount	2,132,800
			Discount	0
			Tax	0
			Total	**2,132,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo
Ref. RS0075-21/09/2021

Invoice No.	SI212109003230
Invoice Date.	21-09-2021
SO No.	SO212109003230
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-21/09/2021

Invoice No.	SI212109003231
Invoice Date.	21-09-2021
SO No.	SO212109003231
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	150,000	450,000
			Amount	450,000
			Discount	0
			Tax	0
			Total	**450,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo
Ref. RS0075-21/09/2021

Invoice No.	SI212109003232
Invoice Date.	21-09-2021
SO No.	SO212109003232
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	21,500	215,000
			Amount	215,000
			Discount	0
			Tax	0
			Total	**215,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo
Ref. RS0075-21/09/2021

Invoice No.	SI212109003233
Invoice Date.	21-09-2021
SO No.	SO212109003233
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	12.0000	BTL	70,000	840,000
			Amount	1,164,000
			Discount	0
			Tax	116,400
			Total	**1,280,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Lavatera Coffee - RS1051

l. Kavling DPR 2, No.12, Buduran - Sidoarjo

Ship To. Lavatera Coffee
Ref. RS1051-21/09/2021

Invoice No.	SI212109003234
Invoice Date.	21-09-2021
SO No.	SO212109003234
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

The Neighbors - RS0880

Darmo Harapan Utara EN 12/ EW 31 Surabaya

Ship To. The Neighbors
Ref. RS0880-21/09/2021

Invoice No.	SI212109003235
Invoice Date.	21-09-2021
SO No.	SO212109003235
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.0000	KG	150,000	600,000
			Amount	600,000
			Discount	0
			Tax	0
			Total	**600,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

The Neighbors - RS0880

Darmo Harapan Utara EN 12/ EW 31 Surabaya

Ship To. The Neighbors
Ref. RS0880-21/09/2021

Invoice No.	SI212109003236
Invoice Date.	21-09-2021
SO No.	SO212109003236
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	2.0000	GAL	187,000	374,000
			Amount	374,000
			Discount	0
			Tax	37,400
			Total	**411,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Galbisal - RS0269

Jl. Manyar Kertoarjo No. 82 Surabaya

Ship To. Galbisal
Ref. RS0269-21/09/2021

Invoice No.	SI212109003237
Invoice Date.	21-09-2021
SO No.	SO212109003237
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	101.8400	KG	120,000	12,220,800
			Amount	12,220,800
			Discount	0
			Tax	0
			Total	**12,220,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Kedungcowek - RS1074

Jl. Ngagel Jaya Barat No.79 RT.002 RW.003, Pucangsewu Gubeng - Surabaya

Ship To. SPBU Shell - Kedungcowek
Ref. RS1074-21/09/2021

Invoice No.	SI212109003238
Invoice Date.	21-09-2021
SO No.	SO212109003238
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Kulture Haus - RS0465

Jl.Raya Kertajaya Indah No.79 One East Residence - Surabaya

Ship To. Kulture Haus
Ref. RS0465-21/09/2021

Invoice No.	SI212109003239
Invoice Date.	21-09-2021
SO No.	SO212109003239
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 2332 BRISKET PE	5.3400	KG	120,000	640,800
			Amount	640,800
			Discount	0
			Tax	0
			Total	**640,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Domicile Kitchen & Lounge - RS0012

Jl. Sumatra 35 Gubeng Surabaya

Ship To. Domicile Kitchen & Lounge
Ref. RS0012-21/09/2021

Invoice No.	SI212109003240
Invoice Date.	21-09-2021
SO No.	SO212109003240
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	48.0000	PCK	27,000	1,296,000
DE CECCO EGG FETTUCCINE MATASS UOVO OUN2103 12X250	12.0000	PCK	33,000	396,000
			Amount	1,692,000
			Discount	0
			Tax	169,200
			Total	**1,861,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Dapur Ny. Soe - Surabaya - RS0186

Jl. Tanjungsari Baru Gang 5 No. 28 - Surabaya

Ship To. Dapur Ny. Soe - Surabaya
Ref. RS0186-21/09/2021

Invoice No.	SI212109003241
Invoice Date.	21-09-2021
SO No.	SO212109003241
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171C EYE ROUND	10.6200	KG	125,000	1,327,500
			Amount	1,327,500
			Discount	0
			Tax	0
			Total	**1,327,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Nonimacaroni - UM0081

Griya Babatan Mukti XIV/ M82, Wiyung - Surabaya

Ship To. Nonimacaroni
Ref. UM0081-21/09/2021

Invoice No.	SI212109003242
Invoice Date.	21-09-2021
SO No.	SO212109003242
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	114,000	570,000
			Amount	570,000
			Discount	0
			Tax	0
			Total	**570,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Nonimacaroni - UM0081

Griya Babatan Mukti XIV/ M82, Wiyung - Surabaya

Ship To. Nonimacaroni
Ref. UM0081-21/09/2021

Invoice No.	SI212109003243
Invoice Date.	21-09-2021
SO No.	SO212109003243
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	3.1700	KG	38,000	120,460
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	3.0000	KG	41,000	123,000
			Amount	243,460
			Discount	0
			Tax	24,346
			Total	**267,806**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Galbisal - RS0269

Jl. Manyar Kertoarjo No. 82 Surabaya

Ship To. Galbisal
Ref. RS0269-21/09/2021

Invoice No.	SI212109003244
Invoice Date.	21-09-2021
SO No.	SO212109003244
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 124A RIB FINGER MEAT	9.8000	KG	166,500	1,631,700
			Amount	1,631,700
			Discount	0
			Tax	0
			Total	**1,631,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Bianca Frozen Food - UM0011

Bratang Lapangan No.17 A - Surabaya

Ship To. Bianca Frozen Food
Ref. UM0011-21/09/2021

Invoice No.	SI212109003245
Invoice Date.	21-09-2021
SO No.	SO212109003245
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	114,000	570,000
			Amount	570,000
			Discount	0
			Tax	0
			Total	**570,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-21/09/2021

Invoice No.	SI212109003246
Invoice Date.	21-09-2021
SO No.	SO212109003246
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	9.9600	KG	114,000	1,135,440
			Amount	1,135,440
			Discount	0
			Tax	0
			Total	**1,135,440**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-21/09/2021

Invoice No.	SI212109003247
Invoice Date.	21-09-2021
SO No.	SO212109003247
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
PB Emmental Block 3Kg	3.1300	KG	174,000	544,620
			Amount	544,620
			Discount	0
			Tax	54,462
			Total	**599,082**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Simu - Simi - UM0126

Jl. Wiguna Selatan 8 No. 36 - Surabaya

Ship To. Simu - Simi
Ref. UM0126-21/09/2021

Invoice No.	SI212109003248
Invoice Date.	21-09-2021
SO No.	SO212109003248
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	3.0000	KG	114,000	342,000
Aus Knuckle Sliced 1mm - 1.5mm	2.0000	KG	120,000	240,000
			Amount	582,000
			Discount	0
			Tax	0
			Total	**582,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

The Localist Coffee & Bistro - RS0879

Jl. Arif Rahman Hakim 40 Surabaya

Ship To. The Localist Coffee & Bistro
Ref. RS0879-21/09/2021

Invoice No.	SI212109003249
Invoice Date.	21-09-2021
SO No.	SO212109003249
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Simu - Simi - UM0126

Jl. Wiguna Selatan 8 No. 36 - Surabaya

Ship To. Simu - Simi
Ref. UM0126-21/09/2021

Invoice No.	SI212109003250
Invoice Date.	21-09-2021
SO No.	SO212109003250
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	4.0800	KG	43,000	175,440
			Amount	175,440
			Discount	0
			Tax	17,544
			Total	**192,984**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-21/09/2021

Invoice No.	SI212109003251
Invoice Date.	21-09-2021
SO No.	SO212109003251
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Mercure Grand Mirama Hotel - HT0067

Jl. Raya Darmo No. 70-76 - SURABAYA

Ship To. Mercure Grand Mirama Hotel
Ref. HT0067-21/09/2021

Invoice No.	SI212109003252
Invoice Date.	21-09-2021
SO No.	SO212109003252
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Mini Tartlet Sweet 240pcsx13gr	3.0000	CTN	215,000	645,000
			Amount	645,000
			Discount	0
			Tax	64,500
			Total	**709,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Localist Coffee & Bistro - RS0879

Jl. Arif Rahman Hakim 40 Surabaya

Ship To. The Localist Coffee & Bistro
Ref. RS0879-21/09/2021

Invoice No.	SI212109003253
Invoice Date.	21-09-2021
SO No.	SO212109003253
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	612,360
			Discount	0
			Tax	61,236
			Total	**673,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)
Ref. UM0091-21/09/2021

Invoice No.	SI212109003254
Invoice Date.	21-09-2021
SO No.	SO212109003254
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Localist Coffee & Bistro - RS0879

Jl. Arif Rahman Hakim 40 Surabaya

Ship To. The Localist Coffee & Bistro
Ref. RS0879-21/09/2021

Invoice No.	SI212109003255
Invoice Date.	21-09-2021
SO No.	SO212109003255
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	3.0000	KG	40,000	120,000
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	3.0000	KG	75,000	225,000
			Amount	345,000
			Discount	0
			Tax	0
			Total	**345,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-21/09/2021

Invoice No.	SI212109003256
Invoice Date.	21-09-2021
SO No.	SO212109003256
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

200 Fahrenheit - RS0021

Jl. Krukah Utara No. 20 A

Ship To. 200 Fahrenheit
Ref. RS0021-21/09/2021

Invoice No.	SI212109003257
Invoice Date.	21-09-2021
SO No.	SO212109003257
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 19520

Invoice No.	SI212109003258
Invoice Date.	21-09-2021
SO No.	SO212109003258
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	7.7600	KG	218,000	1,691,680
			Amount	1,691,680
			Discount	0
			Tax	0
			Total	**1,691,680**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier
Ref. UM0116-21/09/2021

Invoice No.	SI212109003259
Invoice Date.	21-09-2021
SO No.	SO212109003259
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	4.0000	KG	85,000	340,000
Aus Frz Inside Round (Custom)	1.9800	KG	165,000	326,700
Aus Frz Inside Round Cube	3.0200	KG	165,000	498,300
Aus Frz Inside Round Sliced	6.0200	KG	165,000	993,300
			Amount	2,158,300
			Discount	0
			Tax	0
			Total	**2,158,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Daging Halal Surabaya - UM0036

Kirim Islamic Center - Surabaya

Ship To. Daging Halal Surabaya
Ref. UM0036-21/09/2021

Invoice No.	SI212109003260
Invoice Date.	21-09-2021
SO No.	SO212109003260
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Eiger Coffee - RS0231

Jl.Dr.Ir.H>Soekarno Blok NC No. 11 - 15 Surabaya

Ship To. Eiger Coffee
Ref. RS0231-21/09/2021

Invoice No.	SI212109003261
Invoice Date.	21-09-2021
SO No.	SO212109003261
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 19520

Invoice No.	SI212109003262
Invoice Date.	21-09-2021
SO No.	SO212109003262
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	10.0000	KG	50,000	500,000
			Amount	500,000
			Discount	0
			Tax	0
			Total	**500,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza
Ref. UM0069-21/09/2021

Invoice No.	SI212109003263
Invoice Date.	21-09-2021
SO No.	SO212109003263
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-21/09/2021

Invoice No.	SI212109003264
Invoice Date.	21-09-2021
SO No.	SO212109003264
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Luminor Hotel - Jemur Sari - HT0064

Jl. Raya Jemursari 206 - 208 Surabaya 60292

Ship To. Luminor Hotel - Jemur Sari
Ref. HT0064-21/09/2021

Invoice No.	SI212109003265
Invoice Date.	21-09-2021
SO No.	SO212109003265
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO BAKED BEANS 24X400GR	24.0000	CAN	8,500	204,000
			Amount	204,000
			Discount	0
			Tax	20,400
			Total	**224,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-21/09/2021

Invoice No.	SI212109003266
Invoice Date.	21-09-2021
SO No.	SO212109003266
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	85,000	850,000
			Amount	850,000
			Discount	0
			Tax	0
			Total	**850,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. `

Invoice No.	SI212109003267
Invoice Date.	21-09-2021
SO No.	SO212109003267
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	20.0000	KG	95,000	1,900,000
			Amount	1,900,000
			Discount	0
			Tax	190,000
			Total	**2,090,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. HT0009-21/09/2021

Invoice No.	SI212109003268
Invoice Date.	21-09-2021
SO No.	SO212109003268
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 2000 TOPSIDE	14.1600	KG	100,000	1,416,000
Local Tenderloin VP	18.8000	KG	105,000	1,974,000
			Amount	3,390,000
			Discount	0
			Tax	0
			Total	**3,390,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-21/09/2021

Invoice No.	SI212109003269
Invoice Date.	21-09-2021
SO No.	SO212109003269
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PCK	54,000	108,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	1.0000	PCK	48,000	48,000
			Amount	156,000
			Discount	0
			Tax	15,600
			Total	**171,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-21/09/2021

Invoice No.	SI212109003270
Invoice Date.	21-09-2021
SO No.	SO212109003270
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Djatindo Makmur Perkasa - RS0165

Jl. Greenwood Golf Mansion Araya RT 003 RW 009 Tirtomoyo Pakis Malang

Ship To. CV. Djatindo Makmur Perkasa
Ref. RS0165-21/09/2021

Invoice No.	SI212109003271
Invoice Date.	21-09-2021
SO No.	SO212109003271
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	49,000	490,000
			Amount	490,000
			Discount	0
			Tax	0
			Total	**490,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Djatindo Makmur Perkasa - RS0165

Jl. Greenwood Golf Mansion Araya RT 003 RW 009 Tirtomoyo Pakis Malang

Ship To. CV. Djatindo Makmur Perkasa
Ref. RS0165-21/09/2021

Invoice No.	SI212109003272
Invoice Date.	21-09-2021
SO No.	SO212109003272
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	5.0000	PC	125,000	625,000
			Amount	625,000
			Discount	0
			Tax	0
			Total	**625,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. HT0003-21/09/2021

Invoice No.	SI212109003273
Invoice Date.	21-09-2021
SO No.	SO212109003273
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	12.0000	PCK	35,000	420,000
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	2.0000	PAIL	140,000	280,000
			Amount	1,260,000
			Discount	0
			Tax	126,000
			Total	**1,386,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. HT0003-21/09/2021

Invoice No.	SI212109003274
Invoice Date.	21-09-2021
SO No.	SO212109003274
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	612,360
			Discount	0
			Tax	61,236
			Total	**673,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-21/09/2021

Invoice No.	SI212109003275
Invoice Date.	21-09-2021
SO No.	SO212109003275
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
			Amount	375,000
			Discount	0
			Tax	0
			Total	**375,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-21/09/2021

Invoice No.	SI212109003276
Invoice Date.	21-09-2021
SO No.	SO212109003276
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PCK	54,000	324,000
			Amount	324,000
			Discount	0
			Tax	32,400
			Total	**356,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Sparkling French Coffee - RS1061

Jl. Masjid Agung Pagesangan, Pujasera A1. Madinah Sparkling French Coffee Stand FT No.35 - Surabaya

Ship To. Sparkling French Coffee
Ref. RS1061-21/09/2021

Invoice No.	SI212109003277
Invoice Date.	21-09-2021
SO No.	SO212109003277
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Berkis - Sidoarjo - RS0075

Jl.KH.Mukmin No.7 - SIDOARJO

Ship To. Berkis - Sidoarjo
Ref. RS0075-21/09/2021

Invoice No.	SI212109003278
Invoice Date.	21-09-2021
SO No.	SO212109003278
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	1.0000	CTN	250,000	250,000
			Amount	250,000
			Discount	0
			Tax	25,000
			Total	**275,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Bakso Kepala Sapi - UM0008

Pergudangan Southgate blok B-3 Seruni Gedangan - Sidoarjo.

Ship To. Bakso Kepala Sapi
Ref. `

Invoice No.	SI212109003279
Invoice Date.	21-09-2021
SO No.	SO212109003279
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	27.2000	KG	87,000	2,366,400
AUS FRZ 6210 BEEF LUNG	19.6000	KG	65,000	1,274,000
			Amount	3,640,400
			Discount	0
			Tax	0
			Total	**3,640,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Galaxi - SM0092

GEDUNG PERKANTORAN GRAHA KENCANA LANTAI 3 & 6 JL. PEJUANGAN NO. 88 KEBON JERUK - JAKARTA BARAT

Ship To. Supra Boga Lestari PT, Tbk - Galaxi
Ref. PO : 3007622700

Invoice No.	SI212109003280
Invoice Date.	21-09-2021
SO No.	SO212109003280
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	10.0000	KG	175,000	1,750,000
			Amount	1,750,000
			Discount	0
			Tax	0
			Total	**1,750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Citrus Lee - RS0136

Jl.Kutai No. 12 SURABAYA

Ship To. Citrus Lee
Ref. `

Invoice No.	SI212109003281
Invoice Date.	21-09-2021
SO No.	SO212109003281
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CAULIFLOWER 10X1 KG	3.0000	KG	18,500	55,500
Frz. China Broccoli Florets 10X1Kg Xiamen	3.0000	KG	23,500	70,500
			Amount	126,000
			Discount	0
			Tax	0
			Total	**126,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Citrus Lee - RS0136

Jl.Kutai No. 12 SURABAYA

Ship To. Citrus Lee
Ref. RS0136-21/09/2021

Invoice No.	SI212109003282
Invoice Date.	21-09-2021
SO No.	SO212109003282
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Amb Grana Padano 15/16M	4.2700	KG	251,500	1,073,905
			Amount	1,073,905
			Discount	-0
			Tax	107,391
			Total	**1,181,296**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Sidoraya Utama - DS0041

Dusun Luwung, Sumokembangsri, Kec. Balongbendo - Sidoarjo

Ship To. CV. Sidoraya Utama
Ref. DS0041-21/09/2021

Invoice No.	SI212109003283
Invoice Date.	21-09-2021
SO No.	SO212109003283
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	996.2700	KG	96,000	95,641,920
			Amount	95,641,920
			Discount	0
			Tax	0
			Total	**95,641,920**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-21/09/2021

Invoice No.	SI212109003284
Invoice Date.	21-09-2021
SO No.	SO212109003284
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	217.6000	KG	85,000	18,496,000
			Amount	18,496,000
			Discount	0
			Tax	0
			Total	**18,496,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

PT. ASA Logistic - UM0102

Jl. Ikan Mungsing V No. 48 Perak - Surabaya.

Ship To. PT. ASA Logistic
Ref. UM0102-21/09/2021

Invoice No.	SI212109003285
Invoice Date.	21-09-2021
SO No.	SO212109003285
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	8.0000	KG	21,500	172,000
			Amount	172,000
			Discount	0
			Tax	0
			Total	**172,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

PT. ASA Logistic - UM0102

Jl. Ikan Mungsing V No. 48 Perak - Surabaya.

Ship To. PT. ASA Logistic
Ref. UM0102-21/09/2021

Invoice No.	SI212109003286
Invoice Date.	21-09-2021
SO No.	SO212109003286
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	19.2200	KG	130,000	2,498,600
			Amount	2,498,600
			Discount	0
			Tax	0
			Total	**2,498,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-21/09/2021

Invoice No.	SI212109003287
Invoice Date.	21-09-2021
SO No.	SO212109003287
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,000	1,680,000
			Amount	1,680,000
			Discount	0
			Tax	0
			Total	**1,680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Basuki Rahmat - SM0090

Jl. Basuki Rahmat No. 16-18 RT. 001 RW. 011 Kel. Kedungdoro Kec. Tegalsari - Surabaya.

Ship To. Supra Boga Lestari PT, Tbk - Basuki Rahmat
Ref. PO : 3007608626

Invoice No.	SI212109003288
Invoice Date.	21-09-2021
SO No.	SO212109003288
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
STH SESAME OIL 12 X 375ML	12.0000	BTL	83,800	1,005,600
			Amount	1,005,600
			Discount	0
			Tax	100,560
			Total	**1,106,160**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Supra Boga Lestari PT, Tbk - Galaxi - SM0092

GEDUNG PERKANTORAN GRAHA KENCANA LANTAI 3 & 6 JL. PEJUANGAN NO. 88 KEBON JERUK - JAKARTA BARAT

Ship To. Supra Boga Lestari PT, Tbk - Galaxi
Ref. PO : 3007635317

Invoice No.	SI212109003289
Invoice Date.	21-09-2021
SO No.	SO212109003289
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FROZEN SCALLOP 20-30	4.5400	KG	321,000	1,457,340
			Amount	1,457,340
			Discount	0
			Tax	0
			Total	**1,457,340**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-21/09/2021

Invoice No.	SI212109003290
Invoice Date.	21-09-2021
SO No.	SO212109003290
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Santika Hotel - Gresik - HT0087

Jl.Dr.Wahidin Sudirohusodo No. 788 - GRESIK

Ship To. Santika Hotel - Gresik
Ref. HT0087-21/09/2021

Invoice No.	SI212109003291
Invoice Date.	21-09-2021
SO No.	SO212109003291
Tax.	PPNK_01
Faktur Pajak.	-
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	12.0000	PCK	38,000	456,000
			Amount	456,000
			Discount	0
			Tax	45,600
			Total	**501,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Son Ga Korean Family Restaurant - RS0013

Jl.HR.Muhammad Kav.382 No.26 SURABAYA

Ship To. Son Ga Korean Family Restaurant
Ref. RS0013-21/09/2021

Invoice No.	SI212109003292
Invoice Date.	21-09-2021
SO No.	SO212109003292
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	135,000	270,000
			Amount	270,000
			Discount	0
			Tax	27,000
			Total	**297,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Warung Larris - HR Muhamad - RS0953

Jl.Ruko Villa Sentra Raya A-1 (Depan Papaya) SURABAYA

Ship To. Warung Larris - HR Muhamad
Ref. RS0953-21/09/2021

Invoice No.	SI212109003293
Invoice Date.	21-09-2021
SO No.	SO212109003293
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF BACK RIBS	158.4000	KG	85,000	13,464,000
			Amount	13,464,000
			Discount	0
			Tax	0
			Total	**13,464,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Singgasana Hotel - HT0011

Jl. Gunungsari - SURABAYA

Ship To. Singgasana Hotel
Ref. `

Invoice No.	SI212109003294
Invoice Date.	21-09-2021
SO No.	SO212109003294
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 168 INSIDE ROUND	29.8500	KG	120,000	3,582,000
			Amount	3,582,000
			Discount	0
			Tax	0
			Total	**3,582,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Mitch & Elle - RS0539

Spazio Tower Unit 105 Lt.1, Jl Mayjen Yono Soewoyo Kav 3 Surabaya

Ship To. Mitch & Elle
Ref. RS0539-21/09/2021

Invoice No.	SI212109003295
Invoice Date.	21-09-2021
SO No.	SO212109003295
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	8.0000	KG	85,000	680,000
			Amount	680,000
			Discount	0
			Tax	0
			Total	**680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Mitch & Elle - RS0539

Spazio Tower Unit 105 Lt.1, Jl Mayjen Yono Soewoyo Kav 3 Surabaya

Ship To. Mitch & Elle
Ref. RS0539-21/09/2021

Invoice No.	SI212109003296
Invoice Date.	21-09-2021
SO No.	SO212109003296
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
			Amount	476,000
			Discount	0
			Tax	47,600
			Total	**523,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-21/09/2021

Invoice No.	SI212109003297
Invoice Date.	21-09-2021
SO No.	SO212109003297
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	20.3800	KG	255,000	5,196,900
			Amount	5,196,900
			Discount	0
			Tax	0
			Total	**5,196,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Hotel Luminor - Sidoarjo - HT0055

Jl.Pahlawan Rt.038 Re.006 Kel. Lemah Putro Kec. Sidoarajo

Ship To. Hotel Luminor - Sidoarjo
Ref. HT0055-21/09/2021

Invoice No.	SI212109003298
Invoice Date.	21-09-2021
SO No.	SO212109003298
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	3.0000	PC	123,000	369,000
			Amount	369,000
			Discount	0
			Tax	0
			Total	**369,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-21/09/2021

Invoice No.	SI212109003299
Invoice Date.	21-09-2021
SO No.	SO212109003299
Tax.	PPNK_08
Faktur Pajak.	-
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	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-21/09/2021

Invoice No.	SI212109003300
Invoice Date.	21-09-2021
SO No.	SO212109003300
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	20.0000	KG	70,000	1,400,000
			Amount	1,400,000
			Discount	0
			Tax	0
			Total	**1,400,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Bebys Coffee - RS1043

Perumahan Graha Sunan Ampel Bok. A No. 37 RT. 005 RW. 005

Ship To. Bebys Coffee
Ref. RS1043-21/09/2021

Invoice No.	SI212109003301
Invoice Date.	21-09-2021
SO No.	SO212109003301
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Majestyk Bakery - Krampung - PS0009

Jl. Kapas Krampung 93 RT.003 RW.004 Rangkah Tambak Sari - Surabaya

Ship To. Majestyk Bakery - Krampung
Ref. `

Invoice No.	SI212109003302
Invoice Date.	21-09-2021
SO No.	SO212109003302
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Chicken Sausage Majestyk	5.0000	PCK	40,000	200,000
Beef Sausage Majestyk	30.0000	PCK	44,000	1,320,000
			Amount	1,520,000
			Discount	0
			Tax	152,000
			Total	**1,672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Majestyk Bakery - Krampung - PS0009

Jl. Kapas Krampung 93 RT.003 RW.004 Rangkah Tambak Sari - Surabaya

Ship To. Majestyk Bakery - Krampung
Ref. `

Invoice No.	SI212109003303
Invoice Date.	21-09-2021
SO No.	SO212109003303
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	85,000	850,000
			Amount	850,000
			Discount	0
			Tax	0
			Total	**850,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (EN) - UM0091

Surabaya

Ship To. Personal (EN)
Ref. UM0091-21/09/2021

Invoice No.	SI212109003304
Invoice Date.	21-09-2021
SO No.	SO212109003304
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	4.0000	KG	23,500	94,000
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	8.0000	KG	21,500	172,000
			Amount	266,000
			Discount	0
			Tax	0
			Total	**266,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari
Ref. `

Invoice No.	SI212109003305
Invoice Date.	21-09-2021
SO No.	SO212109003305
Tax.	PPNK_08
Faktur Pajak.	-
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	PCK	13,500	486,000
			Amount	486,000
			Discount	0
			Tax	0
			Total	**486,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari
Ref. RS0114-21/09/2021

Invoice No.	SI212109003306
Invoice Date.	21-09-2021
SO No.	SO212109003306
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ORGANIQUE MINERAL WATER 20 X 500 ML	40.0000	BTL	7,000	280,000
			Amount	280,000
			Discount	0
			Tax	28,000
			Total	**308,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Manyar - RS1078

Surabaya

Ship To. Ahjumma's - Manyar
Ref. `

Invoice No.	SI212109003307
Invoice Date.	21-09-2021
SO No.	SO212109003307
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	20.4120	KG	90,000	1,837,080
			Amount	1,837,080
			Discount	0
			Tax	183,708
			Total	**2,020,788**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Himec Coffee & Eatery - RS0324

Jl.Penjaringan Asri XII No.30 - Surabaya

Ship To. Himec Coffee & Eatery
Ref. RS0324-21/09/2021

Invoice No.	SI212109003308
Invoice Date.	21-09-2021
SO No.	SO212109003308
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Himec Coffee & Eatery - RS0324

Jl.Penjaringan Asri XII No.30 - Surabaya

Ship To. Himec Coffee & Eatery
Ref. `

Invoice No.	SI212109003309
Invoice Date.	21-09-2021
SO No.	SO212109003309
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	1.0000	KG	85,000	85,000
			Amount	85,000
			Discount	0
			Tax	0
			Total	**85,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-21/09/2021

Invoice No.	SI212109003310
Invoice Date.	21-09-2021
SO No.	SO212109003310
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	17.1500	KG	105,000	1,800,750
			Amount	1,800,750
			Discount	0
			Tax	0
			Total	**1,800,750**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Sushi Tei - Central - RS0010

Pasar Modern Jl. Puncak Permai Ruko no. 89 Surabaya

Ship To. Sushi Tei - Central
Ref. `

Invoice No.	SI212109003311
Invoice Date.	21-09-2021
SO No.	SO212109003311
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	62.9100	KG	130,000	8,178,300
			Amount	8,178,300
			Discount	0
			Tax	0
			Total	**8,178,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68629

Invoice No.	SI212109003312
Invoice Date.	21-09-2021
SO No.	SO212109003312
Tax.	PPNK_08
Faktur Pajak.	-
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	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City
Ref. HT0045-21/09/2021

Invoice No.	SI212109003313
Invoice Date.	21-09-2021
SO No.	SO212109003313
Tax.	PPNK_08
Faktur Pajak.	-
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	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. 68638

Invoice No.	SI212109003314
Invoice Date.	21-09-2021
SO No.	SO212109003314
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN TUNA SAKU 300-500GR	4.0000	KG	107,000	428,000
			Amount	428,000
			Discount	0
			Tax	0
			Total	**428,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Sutos - RS0562

Surabaya Town Square Level Unit P87 - 88 Jl. Hayam Wuruk - Surabaya.

Ship To. My Kopi O - Sutos
Ref. RS0562-21/09/2021

Invoice No.	SI212109003315
Invoice Date.	21-09-2021
SO No.	SO212109003315
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
			Amount	476,000
			Discount	0
			Tax	47,600
			Total	**523,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Camden - RS0110

Jl. Kertajaya Indah Blok I - 112 No. 75 Manyar Sabrangan - Surabaya

Ship To. Camden
Ref. RS0110-21/09/2021

Invoice No.	SI212109003316
Invoice Date.	21-09-2021
SO No.	SO212109003316
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	4.0000	KG	47,000	188,000
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	4.0000	KG	75,000	300,000
			Amount	488,000
			Discount	0
			Tax	0
			Total	**488,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Camden - RS0110

Jl. Kertajaya Indah Blok I - 112 No. 75 Manyar Sabrangan - Surabaya

Ship To. Camden
Ref. RS0110-21/09/2021

Invoice No.	SI212109003317
Invoice Date.	21-09-2021
SO No.	SO212109003317
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA STRAIGHT CUT 10MM 5X2KG	10.0000	KG	19,000	190,000
			Amount	190,000
			Discount	0
			Tax	19,000
			Total	**209,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Darmo - RQ0052

Jl. Raya Darmo No. 12 Kec. Tegalsari Surabaya

Ship To. Carl's Jr. - Darmo
Ref. RQ0052-21/09/2021

Invoice No.	SI212109003318
Invoice Date.	21-09-2021
SO No.	SO212109003318
Tax.	PPNK_01
Faktur Pajak.	-
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	95,000	6,270,000
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	91.8400	KG	95,000	8,724,800
			Amount	14,994,800
			Discount	0
			Tax	1,499,480
			Total	**16,494,280**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

WingsTop - Intiland - RQ0064

Commercial Area Graha Family Jl. Mayjend. Yono Soewoyo Surabaya

Ship To. WingsTop - Intiland
Ref. RQ0064-21/09/2021

Invoice No.	SI212109003319
Invoice Date.	21-09-2021
SO No.	SO212109003319
Tax.	PPNK_01
Faktur Pajak.	-
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	40.6800	KG	29,250	1,189,890
			Amount	1,189,890
			Discount	0
			Tax	118,989
			Total	**1,308,879**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-21/09/2021

Invoice No.	SI212109003320
Invoice Date.	21-09-2021
SO No.	SO212109003320
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	43,000	526,320
			Amount	526,320
			Discount	0
			Tax	52,632
			Total	**578,952**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Ali Mustofa - UM0002

Perumahan Surya Asri 1, B3 No.15, Sidokepung - Buduran - Sidoarjo

Ship To. Ali Mustofa
Ref. UM0002-21/09/2021

Invoice No.	SI212109003321
Invoice Date.	21-09-2021
SO No.	SO212109003321
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.9200	KG	114,000	560,880
			Amount	560,880
			Discount	0
			Tax	0
			Total	**560,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Kirei Sushi Surabaya - RS0432

Pantai Mentari Blok. J-48 Kenjeran Surabaya

Ship To. Kirei Sushi Surabaya
Ref. RS0432-21/09/2021

Invoice No.	SI212109003322
Invoice Date.	21-09-2021
SO No.	SO212109003322
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	114,000	570,000
			Amount	570,000
			Discount	0
			Tax	0
			Total	**570,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-21/09/2021

Invoice No.	SI212109003323
Invoice Date.	21-09-2021
SO No.	SO212109003323
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	3.0000	KG	120,000	360,000
			Amount	360,000
			Discount	0
			Tax	0
			Total	**360,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. HT0009-21/09/2021

Invoice No.	SI212109003324
Invoice Date.	21-09-2021
SO No.	SO212109003324
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	4.9800	KG	105,000	522,900
			Amount	522,900
			Discount	0
			Tax	0
			Total	**522,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Libreria Eatery Cafe - RS0487

Jl. Ngagel Jaya No. 89 (Sebelah Uranus) - Surabaya.

Ship To. Libreria Eatery Cafe
Ref. RS0487-21/09/2021

Invoice No.	SI212109003325
Invoice Date.	21-09-2021
SO No.	SO212109003325
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Libreria Eatery Cafe - RS0487

Jl. Ngagel Jaya No. 89 (Sebelah Uranus) - Surabaya.

Ship To. Libreria Eatery Cafe
Ref. RS0487-21/09/2021

Invoice No.	SI212109003326
Invoice Date.	21-09-2021
SO No.	SO212109003326
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Libreria Eatery Cafe - RS0487

Jl. Ngagel Jaya No. 89 (Sebelah Uranus) - Surabaya.

Ship To. Libreria Eatery Cafe
Ref. RS0487-21/09/2021

Invoice No.	SI212109003327
Invoice Date.	21-09-2021
SO No.	SO212109003327
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	3.0000	KG	21,500	64,500
Frz. China Broccoli Florets 10X1Kg Xiamen	4.0000	KG	23,500	94,000
			Amount	158,500
			Discount	0
			Tax	0
			Total	**158,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Kefi Coffee & Eatery - RS1009

Jl. Semolowaru Timur II/77, Semolowaru, Sukolilo - Surabaya

Ship To. Kefi Coffee & Eatery - S1
Ref. RS1009-21/09/2021

Invoice No.	SI212109003328
Invoice Date.	21-09-2021
SO No.	SO212109003328
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

All Day Buns - RS0036

Babatan Pilang Selatan G1.9, Wiyung - Surabaya

Ship To. All Day Buns
Ref. RS0036-21/09/2021

Invoice No.	SI212109003329
Invoice Date.	21-09-2021
SO No.	SO212109003329
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	85,000	510,000
			Amount	510,000
			Discount	0
			Tax	0
			Total	**510,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Clay Resto and Cafe - RS1058

Jl. Gajahmada No. 203, Bulusidokare - Sidoarjo

Ship To. Clay Resto and Cafe
Ref. RS1058-21/09/2021

Invoice No.	SI212109003330
Invoice Date.	21-09-2021
SO No.	SO212109003330
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Clay Resto and Cafe - RS1058

Jl. Gajahmada No. 203, Bulusidokare - Sidoarjo

Ship To. Clay Resto and Cafe
Ref. RS1058-21/09/2021

Invoice No.	SI212109003331
Invoice Date.	21-09-2021
SO No.	SO212109003331
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	3.0000	BTL	43,000	129,000
			Amount	129,000
			Discount	0
			Tax	12,900
			Total	**141,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Happy Tummy - UM0157

Kelurahan Babagan Kecamatan Lasem, Rembang - Jawa Tengah

Ship To. Happy Tummy
Ref. UM0157-21/09/2021

Invoice No.	SI212109003332
Invoice Date.	21-09-2021
SO No.	SO212109003332
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	15.9200	KG	38,000	604,960
			Amount	604,960
			Discount	0
			Tax	60,496
			Total	**665,456**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Sowan Kopi - RS1094

Jl. Cimanuk No. 69 RT.005 RW.005, Randuagung Kebomas - Gresik

Ship To. Sowan Kopi
Ref. RS1094-21/09/2021

Invoice No.	SI212109003333
Invoice Date.	21-09-2021
SO No.	SO212109003333
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Mabokopi - RS1052

Jl. Keputih Utara GG Buntu No. 10B RT.004 RW.003, Keputih Sukolilo, Kota Surabaya

Ship To. Mabokopi
Ref. RS1052-21/09/2021

Invoice No.	SI212109003334
Invoice Date.	21-09-2021
SO No.	SO212109003334
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Garasi Ergo (The Rock Group) - RS0271

Jl.Bintang Garaha Family X/2 (ROCA Sport Group) Surabaya

Ship To. Garasi Ergo (The Rock Group)
Ref. RS0271-21/09/2021

Invoice No.	SI212109003335
Invoice Date.	21-09-2021
SO No.	SO212109003335
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	31.0000	BTL	48,500	1,503,500
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	30.0000	BTL	70,000	2,100,000
			Amount	3,603,500
			Discount	0
			Tax	360,350
			Total	**3,963,850**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Au Specialty Coffee & Roastery - RS0049

Jl. Manyar Kertoarjo Gang III No. 9 - Surabaya

Ship To. Au Specialty Coffee & Roastery
Ref. RS0049-21/09/2021

Invoice No.	SI212109003336
Invoice Date.	21-09-2021
SO No.	SO212109003336
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Housaku Sushi & Bento - RS0337

Villa Bukit Regency 3 PD 10/25 Pakuwon Indah Surabaya

Ship To. Housaku Sushi & Bento
Ref. RS0337-21/09/2021

Invoice No.	SI212109003337
Invoice Date.	21-09-2021
SO No.	SO212109003337
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	10.1400	KG	170,000	1,723,800
			Amount	1,723,800
			Discount	0
			Tax	0
			Total	**1,723,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Housaku Sushi & Bento - RS0337

Villa Bukit Regency 3 PD 10/25 Pakuwon Indah Surabaya

Ship To. Housaku Sushi & Bento
Ref. RS0337-21/09/2021

Invoice No.	SI212109003338
Invoice Date.	21-09-2021
SO No.	SO212109003338
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	9.9600	KG	120,000	1,195,200
Local Chicken Breast Boneless (Dada)	11.2400	KG	42,000	472,080
Local Chicken Leg Boneless (Paha)	10.2000	KG	40,000	408,000
			Amount	2,075,280
			Discount	0
			Tax	0
			Total	**2,075,280**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Housaku Sushi & Bento - RS0337

Villa Bukit Regency 3 PD 10/25 Pakuwon Indah Surabaya

Ship To. Housaku Sushi & Bento
Ref. RS0337-21/09/2021

Invoice No.	SI212109003339
Invoice Date.	21-09-2021
SO No.	SO212109003339
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN TUNA SAKU 300-500GR	1.9600	KG	107,000	209,720
			Amount	209,720
			Discount	0
			Tax	0
			Total	**209,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Housaku Sushi & Bento - RS0337

Villa Bukit Regency 3 PD 10/25 Pakuwon Indah Surabaya

Ship To. Housaku Sushi & Bento
Ref. RS0337-21/09/2021

Invoice No.	SI212109003340
Invoice Date.	21-09-2021
SO No.	SO212109003340
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	18.0000	PCK	54,000	972,000
			Amount	972,000
			Discount	0
			Tax	97,200
			Total	**1,069,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Ciccia Resto - RS1031

Jl. Imam Bonjol No 82, Dr. Soetomo Tegalsari

Ship To. Ciccia Resto - S1
Ref. RS1031-21/09/2021

Invoice No.	SI212109003341
Invoice Date.	21-09-2021
SO No.	SO212109003341
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	15.9800	KG	210,000	3,355,800
			Amount	3,355,800
			Discount	0
			Tax	0
			Total	**3,355,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Ciccia Resto - RS1031

Jl. Imam Bonjol No 82, Dr. Soetomo Tegalsari

Ship To. Ciccia Resto - S1
Ref. RS1031-21/09/2021

Invoice No.	SI212109003342
Invoice Date.	21-09-2021
SO No.	SO212109003342
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ UNSALTED BUTTER BULK 20KG/CTN	20.0000	KG	95,000	1,900,000
			Amount	1,900,000
			Discount	0
			Tax	190,000
			Total	**2,090,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - PTC - RS0757

PTC Lantai UG Unit EK 1 - 15,16,21&22 SURABAYA

Ship To. Saisho First Coffee - PTC
Ref. RS0757-21/09/2021

Invoice No.	SI212109003343
Invoice Date.	21-09-2021
SO No.	SO212109003343
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland
Ref. RS0756-21/09/2021

Invoice No.	SI212109003344
Invoice Date.	21-09-2021
SO No.	SO212109003344
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Best Western Papilio Hotel - HT0030

Jl. Ahmad Yani 176-178 Surabaya

Ship To. Best Western Papilio Hotel
Ref. HT0030-21/09/2021

Invoice No.	SI212109003345
Invoice Date.	21-09-2021
SO No.	SO212109003345
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 2160 TENDERLOIN SS/OFF AGED	2.6000	KG	276,000	717,600
			Amount	717,600
			Discount	0
			Tax	0
			Total	**717,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-21/09/2021

Invoice No.	SI212109003346
Invoice Date.	21-09-2021
SO No.	SO212109003346
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin	1.9600	KG	125,000	245,000
Local Chicken Carcase 1 Kg	4.1400	KG	34,500	142,830
Local Chicken Breast Boneless (Dada)	4.5400	KG	42,000	190,680
Local Chicken Leg Boneless (Paha)	2.0600	KG	40,000	82,400
			Amount	660,910
			Discount	0
			Tax	0
			Total	**660,910**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City
Ref. HT0045-21/09/2021

Invoice No.	SI212109003347
Invoice Date.	21-09-2021
SO No.	SO212109003347
Tax.	PPNK_08
Faktur Pajak.	-
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	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Burger UP - Surabaya - RS0101

Jl.Dharma Husada Indah Timur RR 32 - SURABAYA

Ship To. Burger UP - Surabaya
Ref. RS0101-21/09/2021

Invoice No.	SI212109003348
Invoice Date.	21-09-2021
SO No.	SO212109003348
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ GF TRIMMING 65 CL	27.2000	KG	75,000	2,040,000
AUS FRZ A 2310 CHUCK TENDER	26.9800	KG	120,000	3,237,600
			Amount	5,277,600
			Discount	0
			Tax	0
			Total	**5,277,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Karunia Abadi Bersama - RS0168

Jl.Taman Pinang Indah BB 4 No.9 SIDOARJO

Ship To. CV. Karunia Abadi Bersama
Ref. RS0168-21/09/2021

Invoice No.	SI212109003349
Invoice Date.	21-09-2021
SO No.	SO212109003349
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	10.3800	KG	150,000	1,557,000
AUS FRZ G TRIM 85 CL	25.0000	KG	85,000	2,125,000
			Amount	3,682,000
			Discount	0
			Tax	0
			Total	**3,682,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Karunia Abadi Bersama - RS0168

Jl.Taman Pinang Indah BB 4 No.9 SIDOARJO

Ship To. CV. Karunia Abadi Bersama
Ref. RS0168-21/09/2021

Invoice No.	SI212109003350
Invoice Date.	21-09-2021
SO No.	SO212109003350
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Pizza 4 Person Base 30pcsx135gr	6.0000	CTN	180,000	1,080,000
			Amount	1,080,000
			Discount	0
			Tax	108,000
			Total	**1,188,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021

Invoice No.	SI212109003351
Invoice Date.	21-09-2021
SO No.	SO212109003351
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	34.7500	KG	130,000	4,517,500
			Amount	4,517,500
			Discount	0
			Tax	0
			Total	**4,517,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021

Invoice No.	SI212109003352
Invoice Date.	21-09-2021
SO No.	SO212109003352
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	43,000	526,320
			Amount	526,320
			Discount	0
			Tax	52,632
			Total	**578,952**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021

Invoice No.	SI212109003353
Invoice Date.	21-09-2021
SO No.	SO212109003353
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021

Invoice No.	SI212109003354
Invoice Date.	21-09-2021
SO No.	SO212109003354
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-21/09/2021

Invoice No.	SI212109003355
Invoice Date.	21-09-2021
SO No.	SO212109003355
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	2.0000	KG	21,500	43,000
			Amount	43,000
			Discount	0
			Tax	0
			Total	**43,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Carnis - RS0116

Jl. Raya Panjang Jiwo Permai 2B Surabaya

Ship To. Carnis
Ref. RS0116-21/09/2021

Invoice No.	SI212109003356
Invoice Date.	21-09-2021
SO No.	SO212109003356
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	20.4120	KG	90,000	1,837,080
			Amount	1,837,080
			Discount	0
			Tax	183,708
			Total	**2,020,788**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Pasar Rame - Surabaya - UM0085

Jl. Mulyosari B.P.D Blok B No.17 - Surabaya

Ship To. Pasar Rame - Surabaya
Ref. UM0085-21/09/2021

Invoice No.	SI212109003357
Invoice Date.	21-09-2021
SO No.	SO212109003357
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	20.0000	KG	21,500	430,000
			Amount	430,000
			Discount	0
			Tax	0
			Total	**430,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. 21090295

Invoice No.	SI212109003358
Invoice Date.	21-09-2021
SO No.	SO212109003358
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	5.0000	KG	75,000	375,000
			Amount	375,000
			Discount	0
			Tax	0
			Total	**375,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. RS0921-21/09/2021

Invoice No.	SI212109003359
Invoice Date.	21-09-2021
SO No.	SO212109003359
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X1012 LWE JUST 6/5 3/8 REGULAR CUT FRIES	13.5600	KG	27,000	366,120
			Amount	366,120
			Discount	0
			Tax	36,612
			Total	**402,732**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Tutto Bono - RS0921

Lenmarc Mall Lt. Ground 40 - 42 Surabaya

Ship To. Tutto Bono
Ref. RS0921-21/09/2021

Invoice No.	SI212109003360
Invoice Date.	21-09-2021
SO No.	SO212109003360
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 SHORTLOIN 174 0X1	10.1200	KG	280,000	2,833,600
			Amount	2,833,600
			Discount	0
			Tax	0
			Total	**2,833,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-21/09/2021

Invoice No.	SI212109003361
Invoice Date.	21-09-2021
SO No.	SO212109003361
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	1.0000	BTL	195,500	195,500
			Amount	195,500
			Discount	0
			Tax	19,550
			Total	**215,050**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12745

Invoice No.	SI212109003362
Invoice Date.	21-09-2021
SO No.	SO212109003362
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	47.9500	KG	98,000	4,699,100
			Amount	4,699,100
			Discount	0
			Tax	0
			Total	**4,699,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12756

Invoice No.	SI212109003363
Invoice Date.	21-09-2021
SO No.	SO212109003363
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	1.0000	BTL	91,000	91,000
			Amount	91,000
			Discount	0
			Tax	9,100
			Total	**100,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-21/09/2021

Invoice No.	SI212109003364
Invoice Date.	21-09-2021
SO No.	SO212109003364
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
US FRZ 121 SHORT PLATE	27.8100	KG	114,000	3,170,340
US FRZ CH 124 BACK RIB	2.8800	KG	75,000	216,000
			Amount	3,811,340
			Discount	0
			Tax	0
			Total	**3,811,340**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. 21090295

Invoice No.	SI212109003365
Invoice Date.	21-09-2021
SO No.	SO212109003365
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US BR PRE-SLICED 500GR	1.0000	PCK	130,000	130,000
			Amount	130,000
			Discount	0
			Tax	13,000
			Total	**143,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Garasi Ergo (The Rock Group) - RS0271

Jl.Bintang Garaha Family X/2 (ROCA Sport Group) Surabaya

Ship To. Garasi Ergo (The Rock Group)
Ref. `

Invoice No.	SI212109003366
Invoice Date.	21-09-2021
SO No.	SO212109003366
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	5.0000	KG	125,000	625,000
AUS FRZ G TRIM 85 CL	4.0000	KG	90,000	360,000
			Amount	985,000
			Discount	0
			Tax	0
			Total	**985,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-21/09/2021

Invoice No.	SI212109003367
Invoice Date.	21-09-2021
SO No.	SO212109003367
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-21/09/2021

Invoice No.	SI212109003368
Invoice Date.	21-09-2021
SO No.	SO212109003368
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. `

Invoice No.	SI212109003369
Invoice Date.	21-09-2021
SO No.	SO212109003369
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ B/IN LAMB LEG CHUMP OFF	45.2000	KG	145,000	6,554,000
			Amount	6,554,000
			Discount	0
			Tax	0
			Total	**6,554,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. `

Invoice No.	SI212109003370
Invoice Date.	21-09-2021
SO No.	SO212109003370
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	30.0000	KG	21,500	645,000
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	30.0000	KG	21,500	645,000
			Amount	1,290,000
			Discount	0
			Tax	0
			Total	**1,290,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

PT. ASA Logistic - UM0102

Jl. Ikan Mungsing V No. 48 Perak - Surabaya.

Ship To. PT. ASA Logistic
Ref. UM0102-21/09/2021

Invoice No.	SI212109003371
Invoice Date.	21-09-2021
SO No.	SO212109003371
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BRZ FRZ STRIPLOIN	6.5200	KG	145,000	945,400
AUS FRZ G TRIM 85 CL	8.0000	KG	98,000	784,000
			Amount	1,729,400
			Discount	0
			Tax	0
			Total	**1,729,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Greenly - UM0050

GEDUNG MENARA BTPN LT. 47, JL. DR. IDE ANAK AGUNG GDE AGUNG Blok 5.5-5.6 No.000 RT:005 RW:002 Kel.KUNINGAN TIMUR Kec.SETIABUDI Kota/Kab.JAKARTA SELATAN DKI JAKARTA 12950

Ship To. Greenly
Ref. UM0050-21/09/2021

Invoice No.	SI212109003372
Invoice Date.	21-09-2021
SO No.	SO212109003372
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	24.0000	BTL	195,500	4,692,000
			Amount	4,692,000
			Discount	0
			Tax	469,200
			Total	**5,161,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-21/09/2021

Invoice No.	SI212109003373
Invoice Date.	21-09-2021
SO No.	SO212109003373
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Burger King - Sidoarjo - RQ0045

Jl. Pahlawan No. 3 - Sidoarjo

Ship To. Burger King - Sidoarjo
Ref. RQ0045-21/09/2021

Invoice No.	SI212109003374
Invoice Date.	21-09-2021
SO No.	SO212109003374
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	23,050	1,728,750
			Amount	1,728,750
			Discount	0
			Tax	172,875
			Total	**1,901,625**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Sidoarjo - RQ0045

Jl. Pahlawan No. 3 - Sidoarjo

Ship To. Burger King - Sidoarjo
Ref. RQ0045-21/09/2021

Invoice No.	SI212109003375
Invoice Date.	21-09-2021
SO No.	SO212109003375
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	48.9000	KG	82,750	4,046,475
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
			Amount	5,395,300
			Discount	0
			Tax	539,530
			Total	**5,934,830**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Syamsuri - UM0131

Wisma Permai Regency Blok DD 16 - Sidoarjo

Ship To. Syamsuri
Ref. UM0131-21/09/2021

Invoice No.	SI212109003376
Invoice Date.	21-09-2021
SO No.	SO212109003376
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	10.5400	KG	170,000	1,791,800
			Amount	1,791,800
			Discount	0
			Tax	0
			Total	**1,791,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kudos Cafe - RS0464

Pakuwon Square AK2 No. 3 Jl. Yono Suwoyo No. 100 Surabaya

Ship To. Kudos Cafe
Ref. RS0464-21/09/2021

Invoice No.	SI212109003377
Invoice Date.	21-09-2021
SO No.	SO212109003377
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Kudos Cafe - RS0464

Pakuwon Square AK2 No. 3 Jl. Yono Suwoyo No. 100 Surabaya

Ship To. Kudos Cafe
Ref. RS0464-21/09/2021

Invoice No.	SI212109003378
Invoice Date.	21-09-2021
SO No.	SO212109003378
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	3.0000	TIN	37,600	112,800
			Amount	112,800
			Discount	0
			Tax	11,280
			Total	**124,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Daeng Dalle - RS0180

Jl. Jemursari 252A - Surabaya

Ship To. Daeng Dalle
Ref. `

Invoice No.	SI212109003379
Invoice Date.	21-09-2021
SO No.	SO212109003379
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	7.0000	PCK	51,000	357,000
			Amount	357,000
			Discount	0
			Tax	35,700
			Total	**392,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Dagang Daging Frozen Food - UM0035

Jl. Raya Rame No.27 Rt.24 Rw.12 Pilang Wonoayu - Sidoarjo (Resto M2M Wonoayu)

Ship To. Dagang Daging Frozen Food
Ref. `

Invoice No.	SI212109003380
Invoice Date.	21-09-2021
SO No.	SO212109003380
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	10.0000	KG	19,000	190,000
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	90,000	612,360
			Amount	802,360
			Discount	0
			Tax	80,236
			Total	**882,596**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Dagang Daging Frozen Food - UM0035

Jl. Raya Rame No.27 Rt.24 Rw.12 Pilang Wonoayu - Sidoarjo (Resto M2M Wonoayu)

Ship To. Dagang Daging Frozen Food
Ref. `

Invoice No.	SI212109003381
Invoice Date.	21-09-2021
SO No.	SO212109003381
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	10.0000	KG	114,000	1,140,000
			Amount	1,140,000
			Discount	0
			Tax	0
			Total	**1,140,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Trustee - UM0139

Jl. Lebak Arum IV No. 65 - Surabaya

Ship To. Trustee
Ref. `

Invoice No.	SI212109003382
Invoice Date.	21-09-2021
SO No.	SO212109003382
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	6.0000	BTL	48,500	291,000
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	60,500	363,000
			Amount	654,000
			Discount	0
			Tax	65,400
			Total	**719,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

3iji Kopi - RS0022

Jl.Keputih Tegal Timur D21 Surabaya

Ship To. 3iji Kopi - S1
Ref. `

Invoice No.	SI212109003383
Invoice Date.	21-09-2021
SO No.	SO212109003383
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Kulture Haus - RS0465

Jl.Raya Kertajaya Indah No.79 One East Residence - Surabaya

Ship To. Kulture Haus
Ref. `

Invoice No.	SI212109003384
Invoice Date.	21-09-2021
SO No.	SO212109003384
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 2160 TENDERLOIN SS/OFF AGED	2.1200	KG	255,000	540,600
			Amount	540,600
			Discount	0
			Tax	0
			Total	**540,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

PT. Mutiara Timur - RS0015

Jl. Bali 31 Surabaya.

Ship To. PT. Mutiara Timur
Ref. `

Invoice No.	SI212109003385
Invoice Date.	21-09-2021
SO No.	SO212109003385
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	48.7600	KG	138,000	6,728,880
			Amount	6,728,880
			Discount	0
			Tax	0
			Total	**6,728,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Laqueensza - UM0069

Jl. Rangkah Gang 5 No. 26 Surabaya

Ship To. Laqueensza
Ref. `

Invoice No.	SI212109003386
Invoice Date.	21-09-2021
SO No.	SO212109003386
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Grand City - RS0559

Grand City Lantai III Unit 323, 341 Surabaya.

Ship To. My Kopi O - Grand City
Ref. .

Invoice No.	SI212109003387
Invoice Date.	21-09-2021
SO No.	SO212109003387
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	2.0000	KG	23,500	47,000
			Amount	47,000
			Discount	0
			Tax	0
			Total	**47,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Grand City - RS0559

Grand City Lantai III Unit 323, 341 Surabaya.

Ship To. My Kopi O - Grand City
Ref. RS0559-21/09/2021

Invoice No.	SI212109003388
Invoice Date.	21-09-2021
SO No.	SO212109003388
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
			Amount	460,000
			Discount	0
			Tax	0
			Total	**460,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

My Kopi O - Grand City - RS0559

Grand City Lantai III Unit 323, 341 Surabaya.

Ship To. My Kopi O - Grand City
Ref. `

Invoice No.	SI212109003389
Invoice Date.	21-09-2021
SO No.	SO212109003389
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	4.9400	KG	150,000	741,000
			Amount	741,000
			Discount	0
			Tax	0
			Total	**741,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Burger King - Jemursari - RQ0040

Jl.Jemur Sari No. 260 Kel Panjang Jiwo, Kec. Tenggilis Mejoyo, SURABAYA

Ship To. Burger King - Jemursari
Ref. RQ0040-21/09/2021

Invoice No.	SI212109003390
Invoice Date.	21-09-2021
SO No.	SO212109003390
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	130.4000	KG	82,750	10,790,600
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	82,750	4,046,475
			Amount	14,837,075
			Discount	-0
			Tax	1,483,708
			Total	**16,320,783**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Burger King - Jemursari - RQ0040

Jl.Jemur Sari No. 260 Kel Panjang Jiwo, Kec. Tenggilis Mejoyo, SURABAYA

Ship To. Burger King - Jemursari
Ref. RQ0040-21/09/2021

Invoice No.	SI212109003391
Invoice Date.	21-09-2021
SO No.	SO212109003391
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	23,050	3,457,500
			Amount	3,457,500
			Discount	0
			Tax	345,750
			Total	**3,803,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Bumi Surabaya Hotel - HT0004

Jl. Basuki Rakhmat No. 106 - 128 - Surabaya

Ship To. Bumi Surabaya Hotel
Ref. HT0004-21/09/2021

Invoice No.	SI212109003392
Invoice Date.	21-09-2021
SO No.	SO212109003392
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NZ Chilled Cheddar Cheese Cut 1Kg Up	3.7850	KG	80,000	302,800
			Amount	302,800
			Discount	0
			Tax	30,280
			Total	**333,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. HT0003-21/09/2021

Invoice No.	SI212109003393
Invoice Date.	21-09-2021
SO No.	SO212109003393
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	4.8200	KG	210,000	1,012,200
			Amount	1,012,200
			Discount	0
			Tax	0
			Total	**1,012,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Recoffeery Coffee - RS0721

Griya Babatan Mukti Blok M-51, Wiyung - Surabaya

Ship To. Recoffeery Coffee
Ref. RS0721-21/09/2021

Invoice No.	SI212109003394
Invoice Date.	21-09-2021
SO No.	SO212109003394
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Salt & Sugar Cafe Bistro - RS0760

Jl. Jemursari No. 69 - Surabaya.

Ship To. Salt & Sugar Cafe Bistro
Ref. RS0760-21/09/2021

Invoice No.	SI212109003395
Invoice Date.	21-09-2021
SO No.	SO212109003395
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	8.0000	KG	85,000	680,000
			Amount	680,000
			Discount	0
			Tax	0
			Total	**680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001057

Invoice No.	SI212109003396
Invoice Date.	21-09-2021
SO No.	SO212109003396
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA BLACK PITTED OLIVES 12X235G 8433260503004	6.0000	JAR	12,200	73,200
GRANTE POMEGRANATE JUICE 15X250 ML	15.0000	BTL	17,500	262,500
M16 ORIGINAL SEASONED MASHED POTATOES 6/4	10.8800	KG	35,000	380,800
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	1.0000	GAL	171,000	171,000
ORGANIQUE MINERAL WATER 20 X 500 ML	100.0000	BTL	6,500	650,000
			Amount	1,537,500
			Discount	0
			Tax	153,750
			Total	**1,691,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12756

Invoice No.	SI212109003397
Invoice Date.	21-09-2021
SO No.	SO212109003397
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA BLACK PITTED OLIVES 12X235G 8433260503004	3.0000	JAR	13,500	40,500
			Amount	40,500
			Discount	0
			Tax	4,050
			Total	**44,550**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Happy Tummy - UM0157

Kelurahan Babagan Kecamatan Lasem, Rembang - Jawa Tengah

Ship To. Happy Tummy
Ref. UM0157-21/09/2021

Invoice No.	SI212109003398
Invoice Date.	21-09-2021
SO No.	SO212109003398
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	3.0000	BTL	70,000	210,000
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	8.4000	KG	43,000	361,200
			Amount	571,200
			Discount	0
			Tax	57,120
			Total	**628,320**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-21/09/2021

Invoice No.	SI212109003399
Invoice Date.	21-09-2021
SO No.	SO212109003399
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	435,200
			Discount	0
			Tax	43,520
			Total	**478,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001065

Invoice No.	SI212109003400
Invoice Date.	21-09-2021
SO No.	SO212109003400
Tax.	PPNK_08
Faktur Pajak.	-
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	PCK	12,800	153,600
			Amount	153,600
			Discount	0
			Tax	0
			Total	**153,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001065

Invoice No.	SI212109003401
Invoice Date.	21-09-2021
SO No.	SO212109003401
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	6.0000	PCK	28,000	168,000
			Amount	168,000
			Discount	0
			Tax	16,800
			Total	**184,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (FW) - UM0092

Surabaya

Ship To. Personal (FW)
Ref. UM0092-21/09/2021

Invoice No.	SI212109003402
Invoice Date.	21-09-2021
SO No.	SO212109003402
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Lotte Mart Megamall Pakuwon - SM0077

Jl. Puncak Lontar Indah No.2 Kompleks Supermall Pakuwon Indah Tahap 2 Unit Basement 1 Lt 1

Ship To. Lotte Mart Megamall Pakuwon
Ref. PO : 210920-04020-00174

Invoice No.	SI212109003403
Invoice Date.	21-09-2021
SO No.	SO212109003403
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Tasman Fresh Salmon Headless	16.2000	KG	219,000	3,547,800
			Amount	3,547,800
			Discount	0
			Tax	0
			Total	**3,547,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Pizza Hit's - RS0664

Jl.Aditiyawarman No.05 Kepanjen - JOMBANG

Ship To. Pizza Hit's
Ref. RS0664-21/09/2021

Invoice No.	SI212109003404
Invoice Date.	21-09-2021
SO No.	SO212109003404
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (2)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	90,000	1,224,720
			Amount	1,224,720
			Discount	0
			Tax	122,472
			Total	**1,347,192**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Angus House - Halim Building - RS0002

Jl. H. R. Muhammad Lt. 8 No. 41 Gedung Halim Sakti, Putat Gede, Sukomanunggal - Surabaya

Ship To. Angus House - Halim Building
Ref. RS0002-21/09/2021

Invoice No.	SI212109003405
Invoice Date.	21-09-2021
SO No.	SO212109003405
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FROZEN SCALLOP 20-30	4.5400	KG	315,000	1,430,100
			Amount	1,430,100
			Discount	0
			Tax	0
			Total	**1,430,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Burger King - Icon Mall - Gresik - RQ0037

ICON Mall Gresik Lt GF, Lobby Utama - GRESIK

Ship To. Burger King - Icon Mall - Gresik
Ref. RQ0037-22/09/2021

Invoice No.	SI212109003406
Invoice Date.	22-09-2021
SO No.	SO212109003406
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK-AP PATTIES 1.7OZ 324PCS 16.30KG	48.9000	KG	82,750	4,046,475
AUS FRZ BK-AP WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	82,750	1,348,825
			Amount	5,395,300
			Discount	0
			Tax	539,530
			Total	**5,934,830**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Pesona Hotel - Gresik - HT0019

Jl.Panglima Sudirman No.1 Sidokumpul GRESIK - Jatim

Ship To. Pesona Hotel - Gresik
Ref. HT0019-22/09/2021

Invoice No.	SI212109003407
Invoice Date.	22-09-2021
SO No.	SO212109003407
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	29.1600	KG	110,000	3,207,600
			Amount	3,207,600
			Discount	0
			Tax	0
			Total	**3,207,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Pesona Hotel - Gresik - HT0019

Jl.Panglima Sudirman No.1 Sidokumpul GRESIK - Jatim

Ship To. Pesona Hotel - Gresik
Ref. HT0019-22/09/2021

Invoice No.	SI212109003408
Invoice Date.	22-09-2021
SO No.	SO212109003408
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	27.2000	KG	32,000	870,400
			Amount	870,400
			Discount	0
			Tax	87,040
			Total	**957,440**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Rumah Ngopi - Lamongan - RS0744

Jl.Jombang No. 5 A - Babat - Lamongan

Ship To. Rumah Ngopi - Lamongan
Ref. `

Invoice No.	SI212109003409
Invoice Date.	22-09-2021
SO No.	SO212109003409
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	15.0000	KG	21,500	322,500
			Amount	322,500
			Discount	0
			Tax	0
			Total	**322,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Rumah Ngopi - Lamongan - RS0744

Jl.Jombang No. 5 A - Babat - Lamongan

Ship To. Rumah Ngopi - Lamongan
Ref. `

Invoice No.	SI212109003410
Invoice Date.	22-09-2021
SO No.	SO212109003410
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Croissant 160pcsx30gr	2.0000	CTN	250,000	500,000
			Amount	500,000
			Discount	0
			Tax	50,000
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Tiga Wonton - Gresik - RS0894

Gresik Icon Mall Lt GF - 01

Ship To. Tiga Wonton - Gresik
Ref. RS0894-22/09/2021

Invoice No.	SI212109003411
Invoice Date.	22-09-2021
SO No.	SO212109003411
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	10.4800	KG	125,000	1,310,000
			Amount	1,310,000
			Discount	0
			Tax	0
			Total	**1,310,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-22/09/2021

Invoice No.	SI212109003412
Invoice Date.	22-09-2021
SO No.	SO212109003412
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Layya Cafe - Lamongan - RS1020

Jugo RT 007 RW 003 Jugo Sekaran Kab. Lamongan

Ship To. Layya Cafe - Lamongan S1
Ref. RS1020-22/09/2021

Invoice No.	SI212109003413
Invoice Date.	22-09-2021
SO No.	SO212109003413
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

CV. Karunia Damai Sentosa - RS0169

Jl.Sukorejo Samping Terminal Sukorejo - BOJONEGORO

Ship To. CV. Karunia Damai Sentosa
Ref. `

Invoice No.	SI212109003414
Invoice Date.	22-09-2021
SO No.	SO212109003414
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	20.6600	KG	42,000	867,720
			Amount	867,720
			Discount	0
			Tax	0
			Total	**867,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Roaster Rich Kedai - RS0730

Jl.Raya Tenggilis 152B - Surabaya

Ship To. Roaster Rich Kedai
Ref. RS0730-22/09/2021

Invoice No.	SI212109003415
Invoice Date.	22-09-2021
SO No.	SO212109003415
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

CV. Karunia Damai Sentosa - RS0169

Jl.Sukorejo Samping Terminal Sukorejo - BOJONEGORO

Ship To. CV. Karunia Damai Sentosa
Ref. `

Invoice No.	SI212109003416
Invoice Date.	22-09-2021
SO No.	SO212109003416
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
Local Chicken Carcase 1.2 Kg	2.5400	KG	34,500	87,630
			Amount	257,630
			Discount	0
			Tax	0
			Total	**257,630**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Koze Coffee - RS1026

Jl. Tambak Langon No 27 RT 001 RW 005, Tambak Sarioso, Asemrowo, Surabaya

Ship To. Koze Coffee - S1
Ref. RS1026-22/09/2021

Invoice No.	SI212109003417
Invoice Date.	22-09-2021
SO No.	SO212109003417
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

The Residence - Bojonegoro - RS0886

Jl.Raya Cepu - Bojonegoro KM 18 - Bojonegoro

Ship To. The Residence - Bojonegoro
Ref. `

Invoice No.	SI212109003418
Invoice Date.	22-09-2021
SO No.	SO212109003418
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHILEAN FRZ. SALMON HEAD ON	6.0600	KG	170,000	1,030,200
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
			Amount	1,500,200
			Discount	0
			Tax	0
			Total	**1,500,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-22/09/2021

Invoice No.	SI212109003419
Invoice Date.	22-09-2021
SO No.	SO212109003419
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

The Residence - Bojonegoro - RS0886

Jl.Raya Cepu - Bojonegoro KM 18 - Bojonegoro

Ship To. The Residence - Bojonegoro
Ref. `

Invoice No.	SI212109003420
Invoice Date.	22-09-2021
SO No.	SO212109003420
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	5.1200	KG	258,000	1,320,960
			Amount	1,320,960
			Discount	0
			Tax	0
			Total	**1,320,960**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - Galaxy - RS0209

Galaxy Mall 3 Blok G No. 322 - 323 Surabaya

Ship To. Djournal Coffee - Galaxy
Ref. 84901

Invoice No.	SI212109003421
Invoice Date.	22-09-2021
SO No.	SO212109003421
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	13,000	1,560,000
			Amount	1,560,000
			Discount	0
			Tax	0
			Total	**1,560,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

The Residence - Bojonegoro - RS0886

Jl.Raya Cepu - Bojonegoro KM 18 - Bojonegoro

Ship To. The Residence - Bojonegoro
Ref. `

Invoice No.	SI212109003422
Invoice Date.	22-09-2021
SO No.	SO212109003422
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	6.8040	KG	93,000	632,772
			Amount	1,067,972
			Discount	0
			Tax	106,797
			Total	**1,174,769**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

PT. Kitchenette Lestari - Galaxy - HT0077

Galaxy Mall II Lt. Dasar unit G-206 JI Dharmahusada Indah Timur No. 37 - Surabaya.

Ship To. PT. Kitchenette Lestari - Galaxy
Ref. 84888

Invoice No.	SI212109003423
Invoice Date.	22-09-2021
SO No.	SO212109003423
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	76,000	760,000
			Amount	760,000
			Discount	0
			Tax	0
			Total	**760,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Kedai Kopi Lyly Bakery - RS0415

Jl. Raya No. 133 Babatan Lamongan.

Ship To. Kedai Kopi Lyly Bakery
Ref. `

Invoice No.	SI212109003424
Invoice Date.	22-09-2021
SO No.	SO212109003424
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	16.0000	PCK	60,000	960,000
			Amount	960,000
			Discount	0
			Tax	96,000
			Total	**1,056,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

PT. Kitchenette Lestari - Pakuwon - RS0702

Jl. Puncak Indah Lontar No. 2 Lt Ground No.23 (Pakuwon Mall) Surabaya

Ship To. PT. Kitchenette Lestari - Pakuwon
Ref. 84842

Invoice No.	SI212109003425
Invoice Date.	22-09-2021
SO No.	SO212109003425
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	76,000	760,000
			Amount	760,000
			Discount	0
			Tax	0
			Total	**760,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Kedai Kopi Lyly Bakery - RS0415

Jl. Raya No. 133 Babatan Lamongan.

Ship To. Kedai Kopi Lyly Bakery
Ref. RS0415-22/09/2021

Invoice No.	SI212109003426
Invoice Date.	22-09-2021
SO No.	SO212109003426
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	3.0000	KG	85,000	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Djournal Coffee - TP - RS0211

Tunjungan Plaza 3 Lt. 1 - Surabaya

Ship To. Djournal Coffee - TP
Ref. 84871

Invoice No.	SI212109003427
Invoice Date.	22-09-2021
SO No.	SO212109003427
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	13,000	780,000
			Amount	780,000
			Discount	0
			Tax	0
			Total	**780,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-22/09/2021

Invoice No.	SI212109003428
Invoice Date.	22-09-2021
SO No.	SO212109003428
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,500	348,000
			Amount	348,000
			Discount	0
			Tax	0
			Total	**348,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110641

Invoice No.	SI212109003429
Invoice Date.	22-09-2021
SO No.	SO212109003429
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHL WAGYU S STRIPLOIN MB 4-5	6.6800	KG	785,000	5,243,800
			Amount	5,243,800
			Discount	0
			Tax	0
			Total	**5,243,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-22/09/2021

Invoice No.	SI212109003430
Invoice Date.	22-09-2021
SO No.	SO212109003430
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	435,200
			Discount	0
			Tax	43,520
			Total	**478,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Mahes, Pak - UM0071

Perumahan Swan Menganti Park Blok K No. 78 Pelem Watu - Menganti Gresik.

Ship To. Mahes, Pak
Ref. UM0071-22/09/2021

Invoice No.	SI212109003431
Invoice Date.	22-09-2021
SO No.	SO212109003431
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
41 FROZEN BUFFALO MEAT TOPSIDE	100.0000	KG	85,000	8,500,000
			Amount	8,500,000
			Discount	0
			Tax	0
			Total	**8,500,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Dapur Roti - Lamongan - RS0187

Jl.Sunan Drajat No.54 - Lamongan

Ship To. Dapur Roti - Lamongan
Ref. RS0187-22/09/2021

Invoice No.	SI212109003432
Invoice Date.	22-09-2021
SO No.	SO212109003432
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	14,000	840,000
			Amount	840,000
			Discount	0
			Tax	0
			Total	**840,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Shangri - La Hotel - HT0001

Jl. May. Jend. Sungkono No. 120 Pakis, Sawahan - Surabaya

Ship To. Shangri - La Hotel
Ref. 2110749

Invoice No.	SI212109003433
Invoice Date.	22-09-2021
SO No.	SO212109003433
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB RACK FRENCH CUT	1.1600	KG	320,000	371,200
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	1.9800	KG	255,000	504,900
US FRZ CH 123A SHORT RIB B/IN	3.9200	KG	215,000	842,800
AUS FRZ LAMB LEG B/LESS	5.3800	KG	200,000	1,076,000
			Amount	2,794,900
			Discount	0
			Tax	0
			Total	**2,794,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Dapur Roti - Lamongan - RS0187

Jl.Sunan Drajat No.54 - Lamongan

Ship To. Dapur Roti - Lamongan
Ref. RS0187-22/09/2021

Invoice No.	SI212109003434
Invoice Date.	22-09-2021
SO No.	SO212109003434
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	12.0000	KG	41,000	492,000
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	43,000	526,320
			Amount	1,018,320
			Discount	0
			Tax	101,832
			Total	**1,120,152**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-22/09/2021

Invoice No.	SI212109003435
Invoice Date.	22-09-2021
SO No.	SO212109003435
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 4 WAYS 10X1 KG	30.0000	KG	22,000	660,000
			Amount	660,000
			Discount	0
			Tax	0
			Total	**660,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-22/09/2021`

Invoice No.	SI212109003436
Invoice Date.	22-09-2021
SO No.	SO212109003436
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe
Ref. `

Invoice No.	SI212109003437
Invoice Date.	22-09-2021
SO No.	SO212109003437
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA GREEN PEAS 10X1 KG XIAMEN	10.0000	KG	25,500	255,000
			Amount	255,000
			Discount	0
			Tax	0
			Total	**255,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe
Ref. `

Invoice No.	SI212109003438
Invoice Date.	22-09-2021
SO No.	SO212109003438
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN BREAKFAST SAUSAGE 1KG	5.0000	PCK	73,000	365,000
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	33,500	455,600
E24 SELECT SSND WEDGE FY12/1 KG 044979005246	12.0000	KG	42,500	510,000
			Amount	1,330,600
			Discount	0
			Tax	133,060
			Total	**1,463,660**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-22/09/2021

Invoice No.	SI212109003439
Invoice Date.	22-09-2021
SO No.	SO212109003439
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	20.0000	PCK	54,000	1,080,000
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	22,000	440,000
			Amount	1,520,000
			Discount	0
			Tax	152,000
			Total	**1,672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Adelia Cafe - RS0026

Jl. Gajah Mada No. 122 Bojonegoro

Ship To. Adelia Cafe
Ref. `

Invoice No.	SI212109003440
Invoice Date.	22-09-2021
SO No.	SO212109003440
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz T - Bone	1.0400	KG	168,000	174,720
US Frz Short Plate Sliced 1mm - 1.5mm	4.9400	KG	153,000	755,820
Aus Knuckle Sliced 1mm - 1.5mm	5.0000	KG	123,000	615,000
			Amount	1,545,540
			Discount	0
			Tax	0
			Total	**1,545,540**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-22/09/2021

Invoice No.	SI212109003441
Invoice Date.	22-09-2021
SO No.	SO212109003441
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL Seven 3-4 Pcs	10.0000	KG	45,000	450,000
IQF SQUID TUBE WING OFF SKINLESS 10X1KG	10.0000	KG	78,000	780,000
			Amount	1,230,000
			Discount	0
			Tax	0
			Total	**1,230,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

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INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-22/09/2021

Invoice No.	SI212109003442
Invoice Date.	22-09-2021
SO No.	SO212109003442
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	10.0000	KG	23,000	230,000
			Amount	230,000
			Discount	0
			Tax	0
			Total	**230,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari
Ref. `

Invoice No.	SI212109003443
Invoice Date.	22-09-2021
SO No.	SO212109003443
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	13,500	810,000
			Amount	810,000
			Discount	0
			Tax	0
			Total	**810,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari
Ref. `

Invoice No.	SI212109003444
Invoice Date.	22-09-2021
SO No.	SO212109003444
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
EL PRIMO CHICKEN FRANKFURTER SAUSAGE 500GR	10.0000	PCK	50,000	500,000
			Amount	500,000
			Discount	0
			Tax	50,000
			Total	**550,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari
Ref. `

Invoice No.	SI212109003445
Invoice Date.	22-09-2021
SO No.	SO212109003445
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	10.0000	KG	85,000	850,000
			Amount	850,000
			Discount	0
			Tax	0
			Total	**850,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Titik Tengah (CLBK) - Kedungsari - RS0114

Jl. Kedungsari No 51 Surabaya

Ship To. Cara Loe Buat Kopi (CLBK) - Kedungsari
Ref. `

Invoice No.	SI212109003446
Invoice Date.	22-09-2021
SO No.	SO212109003446
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ORGANIQUE MINERAL WATER 20 X 500 ML	140.0000	BTL	7,000	980,000
			Amount	980,000
			Discount	0
			Tax	98,000
			Total	**1,078,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Delifore Cafe & Eatery - RS1080

Simpang Darmo Permai Utara III/14 RT.002 RW.12 LOMTAR SAMBIKEREP SURABAYA

Ship To. Delifore Cafe & Eatery
Ref. `

Invoice No.	SI212109003447
Invoice Date.	22-09-2021
SO No.	SO212109003447
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	4.5600	KG	48,000	218,880
Local Chicken Leg Boneless (Paha)	4.1000	KG	46,500	190,650
			Amount	409,530
			Discount	0
			Tax	0
			Total	**409,530**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. `

Invoice No.	SI212109003448
Invoice Date.	22-09-2021
SO No.	SO212109003448
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN TUNA SAKU 300-500GR	1.5600	KG	107,000	166,920
			Amount	166,920
			Discount	0
			Tax	0
			Total	**166,920**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Kushiro - RS0011

Perum Bukit Indah AA-4 NO. 26 RT. 002 RW. 009, Babatan Wiyung, Kota Surabaya Jawa Timur 60227

Ship To. Kushiro
Ref. RS0011-22/09/2021

Invoice No.	SI212109003449
Invoice Date.	22-09-2021
SO No.	SO212109003449
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	1.0000	BTL	93,500	93,500
			Amount	93,500
			Discount	0
			Tax	9,350
			Total	**102,850**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

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INVOICE

Customer Name & Address

Corica Pastry - PS0001

Jl.Biliton No. 40 A - Surabaya

Ship To. Corica Pastry
Ref. PS0001-22/09/2021

Invoice No.	SI212109003450
Invoice Date.	22-09-2021
SO No.	SO212109003450
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,200	475,200
			Amount	475,200
			Discount	0
			Tax	0
			Total	**475,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. HT0002-22/09/2021

Invoice No.	SI212109003451
Invoice Date.	22-09-2021
SO No.	SO212109003451
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH STRIPLOIN 0X1 180	7.1200	KG	275,000	1,958,000
US FRZ CH STRIPLOIN 0X1 180	6.1000	KG	275,000	1,677,500
			Amount	3,635,500
			Discount	0
			Tax	0
			Total	**3,635,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Papaya Fresh Gallery - Darmo - SM0081

Jl. Raya Darmo Permai Selatan No. 3 Surabaya.

Ship To. Papaya Fresh Gallery - Darmo
Ref. PO-2021/09/2689

Invoice No.	SI212109003452
Invoice Date.	22-09-2021
SO No.	SO212109003452
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	21 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	52.9200	KG	435,000	23,020,200
			Amount	23,020,200
			Discount	0
			Tax	0
			Total	**23,020,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. HT0002-22/09/2021

Invoice No.	SI212109003453
Invoice Date.	22-09-2021
SO No.	SO212109003453
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.0000	KG	210,000	1,050,000
			Amount	1,050,000
			Discount	0
			Tax	0
			Total	**1,050,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Farmers Market - Gresik - SM0109

Jl. Pesanggrahan Raya No.2 RT.001 RW.009 Kembangan Selatan
Kembangan Jakarta Barat DKI Jakarta

Ship To. Farmers Market - Gresik
Ref. PO : 3007615879

Invoice No.	SI212109003454
Invoice Date.	22-09-2021
SO No.	SO212109003454
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	12.0000	PCK	41,500	498,000
TASTY FRIES CRINKLE CUT 12X900GR	12.0000	PCK	33,000	396,000
TASTY FRIES STRAIGHT CUT 12X900GR	12.0000	PCK	29,500	354,000
			Amount	1,248,000
			Discount	0
			Tax	124,800
			Total	**1,372,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-22/09/2021

Invoice No.	SI212109003455
Invoice Date.	22-09-2021
SO No.	SO212109003455
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	120.0000	PCK	14,000	1,680,000
			Amount	1,680,000
			Discount	0
			Tax	0
			Total	**1,680,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Haniku Japanese BBQ - Sidoarjo - RS0315

Jl. Taman Pinang Indah Blok B1 No. 7-8 Sidoarjo

Ship To. Haniku Japanese BBQ - Sidoarjo
Ref. RS0315-22/09/2021

Invoice No.	SI212109003456
Invoice Date.	22-09-2021
SO No.	SO212109003456
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	20.0000	PCK	50,000	1,000,000
			Amount	1,000,000
			Discount	0
			Tax	100,000
			Total	**1,100,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Mr.Coffee Indonesia - RS0554

Jl.Kayoon No.5 SURABAYA

Ship To. Mr.Coffee Indonesia
Ref. RS0554-22/09/2021

Invoice No.	SI212109003457
Invoice Date.	22-09-2021
SO No.	SO212109003457
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Carnival - RS0117

Prapen Indah Timur V Blok AA 69 Surabaya.

Ship To. Carnival
Ref. RS0117-22/09/2021

Invoice No.	SI212109003458
Invoice Date.	22-09-2021
SO No.	SO212109003458
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	14.2800	KG	38,000	542,640
			Amount	542,640
			Discount	0
			Tax	54,264
			Total	**596,904**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-22/09/2021

Invoice No.	SI212109003459
Invoice Date.	22-09-2021
SO No.	SO212109003459
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6210 BEEF LUNG	76.0500	KG	59,000	4,486,950
			Amount	4,486,950
			Discount	0
			Tax	0
			Total	**4,486,950**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Locafore Cafe & Eatery - RS0491

Jl.Jombang No.16 BABAT - Lamongan

Ship To. Locafore Cafe & Eatery
Ref. RS0491-22/09/2021

Invoice No.	SI212109003460
Invoice Date.	22-09-2021
SO No.	SO212109003460
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Sichi Japanese Eatery - Lamongan - RS0790

Jl. Dr Wahidin Sudiro Husodo No.129 - Lamongan

Ship To. Sichi Japanese Eatery - Lamongan
Ref. RS0790-22/09/2021

Invoice No.	SI212109003461
Invoice Date.	22-09-2021
SO No.	SO212109003461
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

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INVOICE

Customer Name & Address

Kedai Judes - Bojonegoro - RS0412

Jl.Dr.Cipto No. 109 - Bojonegoro

Ship To. Kedai Judes - Bojonegoro
Ref. RS0412-22/09/2021

Invoice No.	SI212109003462
Invoice Date.	22-09-2021
SO No.	SO212109003462
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	20,000	200,000
			Amount	200,000
			Discount	0
			Tax	20,000
			Total	**220,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

The People Cafe - TP 3 - RS0883

Tunjungan Plaza 3 Lantai LG, Jl.Basuki Rahmat - Surabaya

Ship To. The People Cafe - TP 3
Ref. 84818

Invoice No.	SI212109003463
Invoice Date.	22-09-2021
SO No.	SO212109003463
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

REDDOG - Tunjungan Plaza - RS1047

Greenlake City, Ruko Crown Blok C No. 16 RT 005 RW 008 - Tangerang

Ship To. REDDOG - Tunjungan Plaza
Ref. RS1047-22/09/2021

Invoice No.	SI212109003464
Invoice Date.	22-09-2021
SO No.	SO212109003464
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	50.0000	PCK	56,500	2,825,000
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG (REDDOG)	4.0000	PCK	43,200	172,800
			Amount	2,997,800
			Discount	0
			Tax	299,780
			Total	**3,297,580**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. HT0009-22/09/2021

Invoice No.	SI212109003465
Invoice Date.	22-09-2021
SO No.	SO212109003465
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Tenderloin VP	7.9400	KG	105,000	833,700
			Amount	833,700
			Discount	0
			Tax	0
			Total	**833,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Locafore Cafe & Eatery - RS0491

Jl.Jombang No.16 BABAT - Lamongan

Ship To. Locafore Cafe & Eatery
Ref. RS0491-22/09/2021

Invoice No.	SI212109003466
Invoice Date.	22-09-2021
SO No.	SO212109003466
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY STRAWBERRY 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	140,000
			Discount	0
			Tax	14,000
			Total	**154,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-22/09/2021

Invoice No.	SI212109003467
Invoice Date.	22-09-2021
SO No.	SO212109003467
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6221 BEEF FAT	125.0000	KG	39,000	4,875,000
			Amount	4,875,000
			Discount	0
			Tax	0
			Total	**4,875,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Waru - RS0992

Jl. Raya Waru No.1, Aloha Gedangan

Ship To. SPBU Shell - Waru S1
Ref. RS0992-22/09/2021

Invoice No.	SI212109003468
Invoice Date.	22-09-2021
SO No.	SO212109003468
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Harris Hotel - Bundaran Satelit - HT0049

Jl. HR Muhammad No 2A Putat Gede Sukomanunggal Surabaya

Ship To. Harris Hotel - Bundaran Satelit
Ref. HT0049-22/09/2021

Invoice No.	SI212109003469
Invoice Date.	22-09-2021
SO No.	SO212109003469
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	27.2000	KG	90,000	2,448,000
			Amount	2,448,000
			Discount	0
			Tax	0
			Total	**2,448,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. `.

Invoice No.	SI212109003470
Invoice Date.	22-09-2021
SO No.	SO212109003470
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	22,273	445,460
			Amount	445,460
			Discount	0
			Tax	44,546
			Total	**490,006**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Coffee Toffee - Merr - RS0145

Jl. Ir. Soekarno Hatta No. 110 Kalijudan - Surabaya

Ship To. Coffee Toffee - Merr
Ref. RS0145-22/09/2021

Invoice No.	SI212109003471
Invoice Date.	22-09-2021
SO No.	SO212109003471
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
46L Frz L/Weston Crinkle Cut 1/26/5 LBS	13.6000	KG	32,000	435,200
			Amount	435,200
			Discount	0
			Tax	43,520
			Total	**478,720**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Darmo - RQ0052

Jl. Raya Darmo No. 12 Kec. Tegalsari Surabaya

Ship To. Carl's Jr. - Darmo
Ref. RQ0052-22/09/2021

Invoice No.	SI212109003472
Invoice Date.	22-09-2021
SO No.	SO212109003472
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	81.3600	KG	29,000	2,359,440
			Amount	2,359,440
			Discount	0
			Tax	235,944
			Total	**2,595,384**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Butt Burgerbar - RS1068

Perumahan Royal Seridence Blok, Sumur Welut, Lakarsantri - Surabaya

Ship To. Butt Burgerbar
Ref. RS1068-22/09/2021

Invoice No.	SI212109003473
Invoice Date.	22-09-2021
SO No.	SO212109003473
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	3.9400	KG	120,000	472,800
			Amount	472,800
			Discount	0
			Tax	0
			Total	**472,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Solaria - Transmart Ngagel - RS0821

Transmart Ngagel - Jl.Ngagel No. 137 - 141 Surabaya

Ship To. Solaria - Transmart Ngagel
Ref. RS0821-22/09/2021

Invoice No.	SI212109003474
Invoice Date.	22-09-2021
SO No.	SO212109003474
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	24.8300	KG	105,000	2,607,150
			Amount	2,607,150
			Discount	0
			Tax	0
			Total	**2,607,150**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-22/09/2021

Invoice No.	SI212109003475
Invoice Date.	22-09-2021
SO No.	SO212109003475
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	3.0000	KG	21,500	64,500
FRZ. CHINA CAULIFLOWER 10X1 KG	2.0000	KG	18,500	37,000
Frz. China Broccoli Florets 10X1Kg Xiamen	3.0000	KG	23,500	70,500
			Amount	172,000
			Discount	0
			Tax	0
			Total	**172,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Solaria - Ciputra World - RS0805

Jl. Mayjend. Sungkono 87 Gunung Sari Dukuh Pakis - Surabaya.

Ship To. Solaria - Ciputra World
Ref. RS0805-22/09/2021

Invoice No.	SI212109003476
Invoice Date.	22-09-2021
SO No.	SO212109003476
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	22.4000	KG	105,000	2,352,000
			Amount	2,352,000
			Discount	0
			Tax	0
			Total	**2,352,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Solaria - East Coast - RS0806

Pakuwon City Laguna - SURABAYA

Ship To. Solaria - East Coast
Ref. RS0806-22/09/2021

Invoice No.	SI212109003477
Invoice Date.	22-09-2021
SO No.	SO212109003477
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	22.1800	KG	105,000	2,328,900
			Amount	2,328,900
			Discount	0
			Tax	0
			Total	**2,328,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Solaria - Transmart Sidoarjo - RS0823

Jl.Raya Taman Tiara Purwerejo - SIDOARJO

Ship To. Solaria - Transmart Sidoarjo
Ref. RS0823-22/09/2021

Invoice No.	SI212109003478
Invoice Date.	22-09-2021
SO No.	SO212109003478
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	24.6800	KG	105,000	2,591,400
			Amount	2,591,400
			Discount	0
			Tax	0
			Total	**2,591,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Vasa Hotel - HT0009

Jl. HR. Muhammad No. 209 Surabaya

Ship To. Vasa Hotel
Ref. HT0009-22/09/2021

Invoice No.	SI212109003479
Invoice Date.	22-09-2021
SO No.	SO212109003479
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	15.9500	KG	100,000	1,595,000
Local Tenderloin VP	15.8800	KG	105,000	1,667,400
			Amount	3,262,400
			Discount	0
			Tax	0
			Total	**3,262,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Solaria - Transmart Rungkut - RS0822

Jl. Raya Kalirungkut No. 25 Surabaya

Ship To. Solaria - Transmart Rungkut
Ref. RS0822-22/09/2021

Invoice No.	SI212109003480
Invoice Date.	22-09-2021
SO No.	SO212109003480
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	24.4600	KG	105,000	2,568,300
			Amount	2,568,300
			Discount	0
			Tax	0
			Total	**2,568,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Solaria - Suncity - RS0818

Jl. Pahlawan Sidoarjo

Ship To. Solaria - Suncity
Ref. RS0818-22/09/2021

Invoice No.	SI212109003481
Invoice Date.	22-09-2021
SO No.	SO212109003481
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	24.2200	KG	105,000	2,543,100
			Amount	2,543,100
			Discount	0
			Tax	0
			Total	**2,543,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Solaria - Royal - RS0816

Royal Plaza Lt. GK Jl. Ahmad Yani 16-18 Surabaya.

Ship To. Solaria - Royal
Ref. RS0816-22/09/2021

Invoice No.	SI212109003482
Invoice Date.	22-09-2021
SO No.	SO212109003482
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	21.9600	KG	105,000	2,305,800
			Amount	2,305,800
			Discount	0
			Tax	0
			Total	**2,305,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Solaria - Turi - RS0825

Stasiun Pasar Turi Surabaya

Ship To. Solaria - Turi
Ref. RS0825-22/09/2021

Invoice No.	SI212109003483
Invoice Date.	22-09-2021
SO No.	SO212109003483
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTT	21.5800	KG	105,000	2,265,900
			Amount	2,265,900
			Discount	0
			Tax	0
			Total	**2,265,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Galaxi - RS0004

Galaxy Mall III Lt. 4 No. 4 - 324 Surabaya.

Ship To. Shaburi - Galaxi
Ref. RS0004-22/09/2021

Invoice No.	SI212109003484
Invoice Date.	22-09-2021
SO No.	SO212109003484
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	10.2400	KG	100,500	1,029,120
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	18.1200	KG	132,500	2,400,900
			Amount	3,430,020
			Discount	0
			Tax	0
			Total	**3,430,020**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Fresco Market - SM0024

Jl. Gubeng Pojok No. 1 SURABAYA

Ship To. Fresco Market
Ref. PO : 30924

Invoice No.	SI212109003485
Invoice Date.	22-09-2021
SO No.	SO212109003485
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ GOLDEN PEKING DUCK 2.70-2.79/EKOR (SIZE D)	30.0000	PC	133,000	3,990,000
			Amount	3,990,000
			Discount	0
			Tax	0
			Total	**3,990,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-22/09/2021

Invoice No.	SI212109003486
Invoice Date.	22-09-2021
SO No.	SO212109003486
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	20.2400	KG	100,500	2,034,120
NZ Frz Tongue Swiss Cut (Shaburi)	10.3400	KG	162,500	1,680,250
Us Frz Ch 120 Brisket B/Less CUT 4 (Shaburi)	34.2000	KG	132,500	4,531,500
US FRZ CH 124A RIB FINGER MEAT	2.8600	KG	187,500	536,250
			Amount	8,782,120
			Discount	0
			Tax	0
			Total	**8,782,120**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

SPBU Shell - Margorejo - RS1044

Rungkut Megah Raya B/39, Jl. Kalirungkut No.5 - Surabaya

Ship To. SPBU Shell - Margorejo
Ref. RS1044-22/09/2021

Invoice No.	SI212109003487
Invoice Date.	22-09-2021
SO No.	SO212109003487
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. HT0104-22/09/2021

Invoice No.	SI212109003488
Invoice Date.	22-09-2021
SO No.	SO212109003488
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	4.3200	KG	98,000	423,360
US FRZ CH 114D TOP BLADE	13.1400	KG	140,000	1,839,600
			Amount	2,262,960
			Discount	0
			Tax	0
			Total	**2,262,960**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-22/09/2021

Invoice No.	SI212109003489
Invoice Date.	22-09-2021
SO No.	SO212109003489
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-22/09/2021

Invoice No.	SI212109003490
Invoice Date.	22-09-2021
SO No.	SO212109003490
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	3.0000	PCK	79,500	238,500
BEEF CHEESE SAUSAGE 1KG	1.0000	PCK	89,500	89,500
			Amount	328,000
			Discount	0
			Tax	32,800
			Total	**360,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-22/09/2021

Invoice No.	SI212109003491
Invoice Date.	22-09-2021
SO No.	SO212109003491
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Inside Round CUT 8 (Shaburi)	10.1400	KG	100,500	1,019,070
			Amount	1,019,070
			Discount	0
			Tax	0
			Total	**1,019,070**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Shaburi - Tunjungan Plaza - RS0005

Jl. Embong Malang Tunjungan Plaza 5 Lt.3 No 5 Surabaya

Ship To. Shaburi - Tunjungan Plaza
Ref. RS0005-22/09/2021

Invoice No.	SI212109003492
Invoice Date.	22-09-2021
SO No.	SO212109003492
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	5.0000	PCK	47,330	236,650
			Amount	236,650
			Discount	0
			Tax	23,665
			Total	**260,315**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

Rumah Sakit Premier - UM0116

Jl. Nginden Barat Blok B Surabaya

Ship To. Rumah Sakit Premier
Ref. UM0116-22/09/2021

Invoice No.	SI212109003493
Invoice Date.	22-09-2021
SO No.	SO212109003493
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Inside Round Sliced	6.0000	KG	165,000	990,000
AUS FRZ G TRIM 85 CL	2.0000	KG	85,000	170,000
			Amount	1,160,000
			Discount	0
			Tax	0
			Total	**1,160,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-22/09/2021

Invoice No.	SI212109003494
Invoice Date.	22-09-2021
SO No.	SO212109003494
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	10.0000	KG	22,273	222,730
			Amount	222,730
			Discount	0
			Tax	22,273
			Total	**245,003**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. HT0104-22/09/2021

Invoice No.	SI212109003495
Invoice Date.	22-09-2021
SO No.	SO212109003495
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	6.9000	KG	120,000	828,000
US FRZ CH 123D SHORT RIB B/LESS	16.5000	KG	395,000	6,517,500
			Amount	7,345,500
			Discount	0
			Tax	0
			Total	**7,345,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. HT0104-22/09/2021

Invoice No.	SI212109003496
Invoice Date.	22-09-2021
SO No.	SO212109003496
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	5.0000	KG	47,000	235,000
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	7.0000	KG	47,000	329,000
			Amount	564,000
			Discount	0
			Tax	0
			Total	**564,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Trunojoyo - RS0855

Jl. Trunojoyo No. 75 - Surabaya

Ship To. Tanamera Coffee - Trunojoyo
Ref. RS0855-22/09/2021

Invoice No.	SI212109003497
Invoice Date.	22-09-2021
SO No.	SO212109003497
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Trunojoyo - RS0855

Jl. Trunojoyo No. 75 - Surabaya

Ship To. Tanamera Coffee - Trunojoyo
Ref. RS0855-22/09/2021

Invoice No.	SI212109003498
Invoice Date.	22-09-2021
SO No.	SO212109003498
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Unsalted Butter Bulk Cut 1Kg Up	1.9450	KG	115,000	223,675
			Amount	223,675
			Discount	-0
			Tax	22,368
			Total	**246,043**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake
Ref. RS0853-22/09/2021

Invoice No.	SI212109003499
Invoice Date.	22-09-2021
SO No.	SO212109003499
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Amb Grana Padano 15/16M	4.7400	KG	251,500	1,192,110
			Amount	1,192,110
			Discount	0
			Tax	119,211
			Total	**1,311,321**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake
Ref. RS0853-22/09/2021

Invoice No.	SI212109003500
Invoice Date.	22-09-2021
SO No.	SO212109003500
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Carcase 1.2 Kg	11.2200	KG	34,500	387,090
Local Chicken Breast Boneless (Dada)	21.4800	KG	42,000	902,160
			Amount	1,289,250
			Discount	0
			Tax	0
			Total	**1,289,250**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-22/09/2021G

Invoice No.	SI212109003501
Invoice Date.	22-09-2021
SO No.	SO212109003501
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Shaburi - Kintan Pakuwon Mall - RS0003

Pakuwon Mall Lt 2 Unit 2 No. 68 Jl. Puncak Indah Lontar No. 2 Surabaya

Ship To. Shaburi - Kintan Pakuwon Mall
Ref. RS0003-22/09/2021

Invoice No.	SI212109003502
Invoice Date.	22-09-2021
SO No.	SO212109003502
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROSTY BOY SUPERNOVA VANILLA SOFT SERVE PWDR 8X1.5KG	1.0000	CTN	602,500	602,500
			Amount	602,500
			Discount	0
			Tax	60,250
			Total	**662,750**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Genoise Bakery - RS0282

Jl. Welirang No. 27 Surabaya

Ship To. Genoise Bakery
Ref. RS0282-22/09/2021

Invoice No.	SI212109003503
Invoice Date.	22-09-2021
SO No.	SO212109003503
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	8.0000	BTL	92,000	736,000
			Amount	736,000
			Discount	0
			Tax	73,600
			Total	**809,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-22/09/2021

Invoice No.	SI212109003504
Invoice Date.	22-09-2021
SO No.	SO212109003504
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	6.0000	KG	85,000	510,000
			Amount	510,000
			Discount	0
			Tax	0
			Total	**510,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Batiqa Hotel - HT0029

Jl.Darmo Kali No.60 Surabaya

Ship To. Batiqa Hotel
Ref. `

Invoice No.	SI212109003505
Invoice Date.	22-09-2021
SO No.	SO212109003505
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Batiqa Hotel - HT0029

Jl.Darmo Kali No.60 Surabaya

Ship To. Batiqa Hotel
Ref. `

Invoice No.	SI212109003506
Invoice Date.	22-09-2021
SO No.	SO212109003506
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
MADURASA BOTOL MURNI 12 X 910 GR	3.0000	BTL	83,000	249,000
			Amount	389,000
			Discount	0
			Tax	38,900
			Total	**427,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Potato Corner - Pasar Atom - UM0100

Pasar Atom Mall Lantai IV Jl. Bunguran No. 45 Surabaya

Ship To. Potato Corner - Pasar Atom
Ref. UM0100-22/09/2021

Invoice No.	SI212109003507
Invoice Date.	22-09-2021
SO No.	SO212109003507
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA SHOESTRING 7MM 5X2KG	100.0000	KG	17,500	1,750,000
			Amount	1,750,000
			Discount	0
			Tax	175,000
			Total	**1,925,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

My Story - Surabaya - RS0565

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. My Story - Surabaya
Ref. `

Invoice No.	SI212109003508
Invoice Date.	22-09-2021
SO No.	SO212109003508
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Bentoya - RS0009

Ruko Graha Family - Surabaya

Ship To. Bentoya
Ref. RS0009-22/09/2021

Invoice No.	SI212109003509
Invoice Date.	22-09-2021
SO No.	SO212109003509
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SCRAMBLED EGGS BASE 6X2KG	12.0000	PCK	50,909	610,908
			Amount	610,908
			Discount	-0
			Tax	61,091
			Total	**671,999**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. HT0104-22/09/2021

Invoice No.	SI212109003510
Invoice Date.	22-09-2021
SO No.	SO212109003510
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-22/09/2021

Invoice No.	SI212109003511
Invoice Date.	22-09-2021
SO No.	SO212109003511
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Local Chicken Breast Boneless (Dada)	6.6400	KG	42,000	278,880
			Amount	278,880
			Discount	0
			Tax	0
			Total	**278,880**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-22/09/2021

Invoice No.	SI212109003512
Invoice Date.	22-09-2021
SO No.	SO212109003512
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO SPAGHETTI 24x500gr 8000139910142	3.0000	PCK	21,000	63,000
			Amount	63,000
			Discount	0
			Tax	6,300
			Total	**69,300**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. HT0003-22/09/2021

Invoice No.	SI212109003513
Invoice Date.	22-09-2021
SO No.	SO212109003513
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY STRAWBERRY 8LTR/PAIL	2.0000	PAIL	140,000	280,000
AICE FAMILY CHOCOLATE 8LTR/PAIL	2.0000	PAIL	140,000	280,000
			Amount	840,000
			Discount	0
			Tax	84,000
			Total	**924,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-22/09/2021

Invoice No.	SI212109003514
Invoice Date.	22-09-2021
SO No.	SO212109003514
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	2.0000	PCK	51,000	102,000
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	2.0000	PCK	50,000	100,000
			Amount	202,000
			Discount	0
			Tax	20,200
			Total	**222,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. HT0007-22/09/2021

Invoice No.	SI212109003515
Invoice Date.	22-09-2021
SO No.	SO212109003515
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	13,000	468,000
			Amount	468,000
			Discount	0
			Tax	0
			Total	**468,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. HT0007-22/09/2021

Invoice No.	SI212109003516
Invoice Date.	22-09-2021
SO No.	SO212109003516
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	6.0000	TIN	37,600	225,600
			Amount	225,600
			Discount	0
			Tax	22,560
			Total	**248,160**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. HT0007-22/09/2021

Invoice No.	SI212109003517
Invoice Date.	22-09-2021
SO No.	SO212109003517
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	1.0000	BTL	68,000	68,000
			Amount	68,000
			Discount	0
			Tax	6,800
			Total	**74,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - TP - HT0007

Tunjungan Plaza V Lt. 6 Jl. Embong Malang 25 - 31 Surabaya.

Ship To. Four Points Hotel - TP
Ref. HT0007-22/09/2021

Invoice No.	SI212109003519
Invoice Date.	22-09-2021
SO No.	SO212109003519
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	2.0000	PCK	35,000	70,000
			Amount	70,000
			Discount	0
			Tax	7,000
			Total	**77,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Kanthi Coffee & Eatery - RS1017

Jln. Dharmawangsa No. 138A - Surabaya

Ship To. Kanthi Coffee & Eatery - S1
Ref. RS1017-22/09/2021

Invoice No.	SI212109003520
Invoice Date.	22-09-2021
SO No.	SO212109003520
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Honey Meat & Deli - UM0153

Jl. Manyar Kertoarjo No 63

Ship To. Honey Meat & Deli-S1
Ref. UM0153-22/09/2021

Invoice No.	SI212109003521
Invoice Date.	22-09-2021
SO No.	SO212109003521
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2000 TOPSIDE	10.4000	KG	105,000	1,092,000
			Amount	1,092,000
			Discount	0
			Tax	0
			Total	**1,092,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Grand Mercure Surabaya City - HT0045

Jl. Ahmad Yani no 71 Surabaya

Ship To. Grand Mercure Surabaya City
Ref. HT0045-22/09/2021

Invoice No.	SI212109003522
Invoice Date.	22-09-2021
SO No.	SO212109003522
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Cafe Bro.Ku - RS0105

Jl. Raya Menganti Lidah Wetan Perum Forest Mansion di Cafe Bro.ku - Surabaya

Ship To. Cafe Bro.Ku
Ref. 198

Invoice No.	SI212109003523
Invoice Date.	22-09-2021
SO No.	SO212109003523
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	47,000	470,000
			Amount	470,000
			Discount	0
			Tax	0
			Total	**470,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Cafe Bro.Ku - RS0105

Jl. Raya Menganti Lidah Wetan Perum Forest Mansion di Cafe Bro.ku - Surabaya

Ship To. Cafe Bro.Ku
Ref. 199

Invoice No.	SI212109003524
Invoice Date.	22-09-2021
SO No.	SO212109003524
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	12.2400	KG	43,000	526,320
			Amount	526,320
			Discount	0
			Tax	52,632
			Total	**578,952**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Greenlake - RS0853

The Greenlake CM 06 No.28 Surabaya

Ship To. Tanamera Coffee - Greenlake
Ref. RS0853-22/09/2021

Invoice No.	SI212109003525
Invoice Date.	22-09-2021
SO No.	SO212109003525
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	3.0000	KG	21,500	64,500
			Amount	64,500
			Discount	0
			Tax	0
			Total	**64,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

CV. Dapurame (Boga Kitchen - Wisma Permai) - RS1090

Greenlake City, Rukan CBD Blok J No. 008 RT.003 RW.014

Ship To. CV. Dapurame (Boga Kitchen - Wisma Permai)
Ref. 202109200069

Invoice No.	SI212109003526
Invoice Date.	22-09-2021
SO No.	SO212109003526
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frz. China Broccoli Florets 10X1Kg Xiamen	5.0000	KG	29,700	148,500
			Amount	148,500
			Discount	0
			Tax	0
			Total	**148,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Tanamera Coffee - Graha Family - RS0852

Jl.May Jend Yono Suwoyo No.40 - Babatan - Wiyung - SURABAYA

Ship To. Tanamera Coffee - Graha Family
Ref. RS0852-22/09/2021

Invoice No.	SI212109003527
Invoice Date.	22-09-2021
SO No.	SO212109003527
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	60.0000	PCK	13,200	792,000
			Amount	792,000
			Discount	0
			Tax	0
			Total	**792,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Dapurame (Boga Kitchen - Wisma Permai) - RS1090

Greenlake City, Rukan CBD Blok J No. 008 RT.003 RW.014

Ship To. CV. Dapurame (Boga Kitchen - Wisma Permai)
Ref. 202109200069

Invoice No.	SI212109003528
Invoice Date.	22-09-2021
SO No.	SO212109003528
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORWEGIAN FROZEN SALMON TROUT H/LESS SIZE 3.6-4.5KG	24.5300	KG	170,000	4,170,100
			Amount	4,170,100
			Discount	0
			Tax	0
			Total	**4,170,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

CV. Dapurame (Boga Kitchen - Wisma Permai) - RS1090

Greenlake City, Rukan CBD Blok J No. 008 RT.003 RW.014

Ship To. CV. Dapurame (Boga Kitchen - Wisma Permai)
Ref. 202109200069

Invoice No.	SI212109003529
Invoice Date.	22-09-2021
SO No.	SO212109003529
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUSHI SEASONING 14X600ML	28.0000	PCK	26,500	742,000
			Amount	742,000
			Discount	0
			Tax	74,200
			Total	**816,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Dimithree Coffee - RS1097

Tanggulangin Asri Blok B No.10 Kalitengah

Ship To. Dimithree Coffee
Ref. RS1097-22/09/2021

Invoice No.	SI212109003530
Invoice Date.	22-09-2021
SO No.	SO212109003530
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Mr. Fox - TP Surabaya - RS0551

Tunjungan Plaza V Lt.UG - Surabaya

Ship To. Mr. Fox - TP Surabaya
Ref. 50581

Invoice No.	SI212109003531
Invoice Date.	22-09-2021
SO No.	SO212109003531
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Beef Patties 80 Gr	62.0000	PC	10,000	620,000
			Amount	620,000
			Discount	0
			Tax	0
			Total	**620,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Coffee Goodtimes - RS1072

Lingkwire RT.008 RW.007 Gedongombo Semanding Kab. Tuban Jawa Timur

Ship To. Coffee Goodtimes
Ref. RS1072-22/09/2021

Invoice No.	SI212109003532
Invoice Date.	22-09-2021
SO No.	SO212109003532
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-22/09/2021

Invoice No.	SI212109003533
Invoice Date.	22-09-2021
SO No.	SO212109003533
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Haris Pop (PT. Saudara Sekawan Sejahtera) - HT0006

Jl. Bangka No. 8 Surabaya

Ship To. Haris Pop (PT. Saudara Sekawan Sejahtera)
Ref. HT0006-22/09/2021

Invoice No.	SI212109003534
Invoice Date.	22-09-2021
SO No.	SO212109003534
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	17.5000	KG	98,000	1,715,000
			Amount	1,715,000
			Discount	0
			Tax	0
			Total	**1,715,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Jhon - UM0059

Jl. Ikan Mungsing 6B no. 109 - Surabaya.

Ship To. Jhon
Ref. UM0059-22/09/2021

Invoice No.	SI212109003535
Invoice Date.	22-09-2021
SO No.	SO212109003535
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	20.0000	KG	21,500	430,000
Frz. China Broccoli Florets 10X1Kg Xiamen	20.0000	KG	23,500	470,000
			Amount	900,000
			Discount	0
			Tax	0
			Total	**900,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Jhon - UM0059

Jl. Ikan Mungsing 6B no. 109 - Surabaya.

Ship To. Jhon
Ref. UM0059-22/09/2021

Invoice No.	SI212109003536
Invoice Date.	22-09-2021
SO No.	SO212109003536
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FROZEN SCALLOP 20-30	4.5400	KG	315,000	1,430,100
			Amount	1,430,100
			Discount	0
			Tax	0
			Total	**1,430,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Little A. Coffee Shop - RS0490

Jl.Lingkar Barat Kavling 1 - 4 Pagewojo - Sidoarjo

Ship To. Little A. Coffee Shop
Ref. RS0490-22/09/2021

Invoice No.	SI212109003537
Invoice Date.	22-09-2021
SO No.	SO212109003537
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Mercure Grand Mirama Hotel - HT0067

Jl. Raya Darmo No. 70-76 - SURABAYA

Ship To. Mercure Grand Mirama Hotel
Ref. HT0067-22/09/2021

Invoice No.	SI212109003538
Invoice Date.	22-09-2021
SO No.	SO212109003538
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	13,000	156,000
			Amount	156,000
			Discount	0
			Tax	0
			Total	**156,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Mercure Grand Mirama Hotel - HT0067

Jl. Raya Darmo No. 70-76 - SURABAYA

Ship To. Mercure Grand Mirama Hotel
Ref. HT0067-22/09/2021

Invoice No.	SI212109003539
Invoice Date.	22-09-2021
SO No.	SO212109003539
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	13,000	312,000
			Amount	312,000
			Discount	0
			Tax	0
			Total	**312,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Artisan Surya Kreasi PT - RS0047

Pakuwon Indah - Surabaya

Ship To. Artisan Surya Kreasi PT
Ref. 131740-751

Invoice No.	SI212109003540
Invoice Date.	22-09-2021
SO No.	SO212109003540
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ D-RUMP	12.6000	KG	98,000	1,234,800
			Amount	1,234,800
			Discount	0
			Tax	0
			Total	**1,234,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Artisan Surya Kreasi PT - RS0047

Pakuwon Indah - Surabaya

Ship To. Artisan Surya Kreasi PT
Ref. 131735-751

Invoice No.	SI212109003541
Invoice Date.	22-09-2021
SO No.	SO212109003541
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	16.9000	KG	395,000	6,675,500
			Amount	6,675,500
			Discount	0
			Tax	0
			Total	**6,675,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Four Points Hotel - Pakuwon Indah - HT0008

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel Four Point Lt. B1)
Surabaya

Ship To. Four Points Hotel - Pakuwon Indah
Ref. 12244

Invoice No.	SI212109003542
Invoice Date.	22-09-2021
SO No.	SO212109003542
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO PEELED TOMATOES 6X2550 GR	1.0000	TIN	37,600	37,600
			Amount	37,600
			Discount	0
			Tax	3,760
			Total	**41,360**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Calibree (CV. Perkasa Jaya Karunia) - RS0108

Jl. Walikota Mustajab 67 - 69 Surabaya

Ship To. Calibree (CV. Perkasa Jaya Karunia)
Ref. RS0108-22/09/2021

Invoice No.	SI212109003543
Invoice Date.	22-09-2021
SO No.	SO212109003543
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Bonet - RS1018

Jl. Manyar Kertoardjo V No. 62 - Surabaya

Ship To. Saisho First Coffee - Bonet S1
Ref. RS1018-22/09/2021

Invoice No.	SI212109003544
Invoice Date.	22-09-2021
SO No.	SO212109003544
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PCK	14,000	672,000
			Amount	672,000
			Discount	0
			Tax	0
			Total	**672,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Black Kawa - Pasar Atom - RS0087

Pasar Atom Tahap 5 Lantai 4 FO-68 -Surabaya

Ship To. Black Kawa - Pasar Atom
Ref. RS0087-22/09/2021

Invoice No.	SI212109003545
Invoice Date.	22-09-2021
SO No.	SO212109003545
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-22/09/20212

Invoice No.	SI212109003546
Invoice Date.	22-09-2021
SO No.	SO212109003546
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

The Good Dinner - RS0873

JL.Bali No.19 SURABAYA

Ship To. The Good Dinner
Ref. RS0873-22/09/2021

Invoice No.	SI212109003547
Invoice Date.	22-09-2021
SO No.	SO212109003547
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	85,000	425,000
			Amount	425,000
			Discount	0
			Tax	0
			Total	**425,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Good Dinner - RS0873

JL.Bali No.19 SURABAYA

Ship To. The Good Dinner
Ref. RS0873-22/09/2021

Invoice No.	SI212109003548
Invoice Date.	22-09-2021
SO No.	SO212109003548
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	1.0000	GAL	187,000	187,000
			Amount	187,000
			Discount	0
			Tax	18,700
			Total	**205,700**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Happy Tummy - UM0157

Kelurahan Babagan Kecamatan Lasem, Rembang - Jawa Tengah

Ship To. Happy Tummy
Ref. UM0157-22/09/2021

Invoice No.	SI212109003549
Invoice Date.	22-09-2021
SO No.	SO212109003549
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	18.0000	PCK	54,000	972,000
			Amount	972,000
			Discount	0
			Tax	97,200
			Total	**1,069,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

All Time Buns - RS1076

Jl. Tunjungan No.26 Genteng Kota Surabaya Jawa Timur

Ship To. All Time Buns
Ref. RS1076-22/09/2021

Invoice No.	SI212109003550
Invoice Date.	22-09-2021
SO No.	SO212109003550
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

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**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

PT. Prima Citra Nutrindo - CT0015

Jl. Teluk Kumai Barat No. 6-8 - Surabaya

Ship To. PT. Prima Citra Nutrindo
Ref. CT0015-22/09/2021

Invoice No.	SI212109003551
Invoice Date.	22-09-2021
SO No.	SO212109003551
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Curry House - UM0027

Jl. Simpang Darmo No. 3 Papaya Supermarket Lt. III Surabaya

Ship To. Curry House
Ref. UM0027-22/09/2021

Invoice No.	SI212109003552
Invoice Date.	22-09-2021
SO No.	SO212109003552
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	3.0000	BTL	70,000	210,000
CIAO PEELED TOMATOES 6X2550 GR	3.0000	TIN	37,600	112,800
			Amount	322,800
			Discount	0
			Tax	32,280
			Total	**355,080**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Saisho First Coffee - Citraland - RS0756

Food Garden FG 5B, Citraland - Surabaya

Ship To. Saisho First Coffee - Citraland
Ref. RS0756-22/09/2021

Invoice No.	SI212109003553
Invoice Date.	22-09-2021
SO No.	SO212109003553
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PCK	14,000	504,000
			Amount	504,000
			Discount	0
			Tax	0
			Total	**504,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Clay Resto and Cafe - RS1058

Jl. Gajahmada No. 203, Bulusidokare - Sidoarjo

Ship To. Clay Resto and Cafe
Ref. RS1058-22/09/2021

Invoice No.	SI212109003554
Invoice Date.	22-09-2021
SO No.	SO212109003554
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D23 LM ORIG 6/4-1/2 SSND CRISSCUTS	6.3000	KG	43,000	270,900
			Amount	270,900
			Discount	0
			Tax	27,090
			Total	**297,990**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Clay Resto and Cafe - RS1058

Jl. Gajahmada No. 203, Bulusidokare - Sidoarjo

Ship To. Clay Resto and Cafe
Ref. RS1058-22/09/2021

Invoice No.	SI212109003555
Invoice Date.	22-09-2021
SO No.	SO212109003555
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG	3.0000	KG	21,500	64,500
			Amount	64,500
			Discount	0
			Tax	0
			Total	**64,500**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Sheraton Hotel - HT0003

Jl. Embong Malang No. 25 - 31 - SURABAYA

Ship To. Sheraton Hotel
Ref. 19626

Invoice No.	SI212109003556
Invoice Date.	22-09-2021
SO No.	SO212109003556
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	6.0000	KG	50,000	300,000
			Amount	300,000
			Discount	0
			Tax	0
			Total	**300,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Ahjumma's - Manyar - RS1078

Surabaya

Ship To. Ahjumma's - Manyar
Ref. RS1078-22/09/2021

Invoice No.	SI212109003557
Invoice Date.	22-09-2021
SO No.	SO212109003557
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Knuckle Sliced 1mm - 1.5mm	10.0000	KG	130,000	1,300,000
			Amount	1,300,000
			Discount	0
			Tax	0
			Total	**1,300,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Carnis - RS0116

Jl. Raya Panjang Jiwo Permai 2B Surabaya

Ship To. Carnis
Ref. RS0116-22/09/2021

Invoice No.	SI212109003558
Invoice Date.	22-09-2021
SO No.	SO212109003558
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Aus Frz Lamb Leg B/Less Cut	2.3500	KG	220,000	517,000
			Amount	517,000
			Discount	0
			Tax	0
			Total	**517,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

The Westin Hotel - HT0104

Jl. Puncak Indah Lontar No 2 (Loading Dock Hotel The Westin Sby Lt. B1)
Pakuwon Mall Surabaya

Ship To. The Westin Hotel
Ref. 12897

Invoice No.	SI212109003559
Invoice Date.	22-09-2021
SO No.	SO212109003559
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO BASE TYPE 4X3KG	1.0000	BTL	91,000	91,000
			Amount	91,000
			Discount	0
			Tax	9,100
			Total	**100,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

K Patat - Atom - UM0060

Pasar Atom Tahap I Lt 4 no CF 26 Surabaya

Ship To. K Patat - Atom
Ref. UM0060-22/09/2021

Invoice No.	SI212109003560
Invoice Date.	22-09-2021
SO No.	SO212109003560
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	20.0000	KG	21,000	420,000
			Amount	420,000
			Discount	0
			Tax	42,000
			Total	**462,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Pan & Co - Tunjungan Plaza - RS1041

Equity Tower 49Th Floor, Jl. Jendral Sudirman Kav 52-53, SCBD - Jakarta Selatan

Ship To. Pan & Co - Tunjungan Plaza
Ref. RS1041-22/09/2021

Invoice No.	SI212109003561
Invoice Date.	22-09-2021
SO No.	SO212109003561
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US BR PRE-SLICED 500GR	5.0000	PCK	130,000	650,000
			Amount	650,000
			Discount	0
			Tax	65,000
			Total	**715,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Pan & Co - Tunjungan Plaza - RS1041

Equity Tower 49Th Floor, Jl. Jendral Sudirman Kav 52-53, SCBD - Jakarta Selatan

Ship To. Pan & Co - Tunjungan Plaza
Ref. RS1041-22/09/2021

Invoice No.	SI212109003562
Invoice Date.	22-09-2021
SO No.	SO212109003562
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	150,000	750,000
			Amount	750,000
			Discount	0
			Tax	0
			Total	**750,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-22/09/2021

Invoice No.	SI212109003563
Invoice Date.	22-09-2021
SO No.	SO212109003563
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Pan & Co - Galaxy Mall - RS0620

Tebet Timur, Tebet Kota ADM. Jakarta Selatan DKI Jakarta

Ship To. Pan & Co - Galaxy Mall
Ref. RS0620-22/09/2021

Invoice No.	SI212109003564
Invoice Date.	22-09-2021
SO No.	SO212109003564
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US BR PRE-SLICED 500GR	4.0000	PCK	130,000	520,000
			Amount	520,000
			Discount	0
			Tax	52,000
			Total	**572,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

JW. Marriott Hotel - HT0002

Jl. Embong Malang No. 85 - 89 - Surabaya

Ship To. JW. Marriott Hotel
Ref. 146968

Invoice No.	SI212109003565
Invoice Date.	22-09-2021
SO No.	SO212109003565
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB LEG B/LESS	6.8800	KG	200,000	1,376,000
			Amount	1,376,000
			Discount	0
			Tax	0
			Total	**1,376,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0088-22/09/2021

Invoice No.	SI212109003566
Invoice Date.	22-09-2021
SO No.	SO212109003566
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	24.0000	PCK	14,000	336,000
			Amount	336,000
			Discount	0
			Tax	0
			Total	**336,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (ZH) - UM0097

Surabaya

Ship To. Personal (ZH)
Ref. UM0097-22/09/2021

Invoice No.	SI212109003567
Invoice Date.	22-09-2021
SO No.	SO212109003567
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	25.3000	KG	150,000	3,795,000
AUS FRZ G TRIM 85 CL	20.0000	KG	85,000	1,700,000
			Amount	5,495,000
			Discount	0
			Tax	0
			Total	**5,495,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Mashu - Restaurant - RS0014

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. Mashu - Restaurant
Ref. RS0014-22/09/2021

Invoice No.	SI212109003568
Invoice Date.	22-09-2021
SO No.	SO212109003568
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	1.0000	PAIL	140,000	140,000
			Amount	140,000
			Discount	0
			Tax	14,000
			Total	**154,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Swiss Bell Inn Hotel - Juanda - HT0094

Jl. Raya Juanda Km.1.88 - Sidoarjo

Ship To. Swiss Bell Inn Hotel - Juanda
Ref. HT0094-22/09/2021

Invoice No.	SI212109003569
Invoice Date.	22-09-2021
SO No.	SO212109003569
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2050 OUTSIDE FLAT	5.7400	KG	110,000	631,400
			Amount	631,400
			Discount	0
			Tax	0
			Total	**631,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Ciputra Golf (Citra Land) - RS0132

Jl. Citra Raya Utama Kota Mandiri Citra Raya - Surabaya

Ship To. Ciputra Golf (Citra Land)
Ref. RS0132-22/09/2021

Invoice No.	SI212109003570
Invoice Date.	22-09-2021
SO No.	SO212109003570
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	4.6200	KG	110,000	508,200
			Amount	508,200
			Discount	0
			Tax	0
			Total	**508,200**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Mashu - PMS - RS0513

JL. GARUDA GUNUNGSARI BARU Blok 000 No.28 RT:005 RW:001 Kel.PEKIRINGAN Kec.KESAMBI Kota/Kab.CIREBON JAWA BARAT 45131

Ship To. Mashu - PMS
Ref. RS0513-22/09/2021

Invoice No.	SI212109003571
Invoice Date.	22-09-2021
SO No.	SO212109003571
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	117.7100	KG	108,000	12,712,680
			Amount	12,712,680
			Discount	0
			Tax	0
			Total	**12,712,680**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

G Resto - RS1093

Imam Bonjol No.117 RT.004 RW.014, Dr. Soetomo, Tegalsari - Surabaya

Ship To. G Resto
Ref. RS1093-22/09/2021

Invoice No.	SI212109003572
Invoice Date.	22-09-2021
SO No.	SO212109003572
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BEEF FQ 85 CL	27.2000	KG	90,000	2,448,000
			Amount	2,448,000
			Discount	0
			Tax	0
			Total	**2,448,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Personal (DH) - UM0089

Surabaya

Ship To. Personal (DH)
Ref. UM0089-22/09/2021

Invoice No.	SI212109003573
Invoice Date.	22-09-2021
SO No.	SO212109003573
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	96.0000	PCK	14,000	1,344,000
			Amount	1,344,000
			Discount	0
			Tax	0
			Total	**1,344,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Supermall - RS0561

Pakuwon Supermall Lt. I Unit 42 - 43

Ship To. My Kopi O - Supermall
Ref. RS0561-22/09/2021

Invoice No.	SI212109003574
Invoice Date.	22-09-2021
SO No.	SO212109003574
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXLF	13.6000	KG	35,000	476,000
			Amount	476,000
			Discount	0
			Tax	47,600
			Total	**523,600**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Supermall - RS0561

Pakuwon Supermall Lt. I Unit 42 - 43

Ship To. My Kopi O - Supermall
Ref. RS0561-22/09/2021

Invoice No.	SI212109003575
Invoice Date.	22-09-2021
SO No.	SO212109003575
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FROZEN PANGASIUS FILLET GRADE A NBL SZ-4	10.0000	KG	46,000	460,000
			Amount	460,000
			Discount	0
			Tax	0
			Total	**460,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

My Kopi O - Supermall - RS0561

Pakuwon Supermall Lt. I Unit 42 - 43

Ship To. My Kopi O - Supermall
Ref. RS0561-22/09/2021

Invoice No.	SI212109003576
Invoice Date.	22-09-2021
SO No.	SO212109003576
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	1.0000	KG	150,000	150,000
			Amount	150,000
			Discount	0
			Tax	0
			Total	**150,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [NOVI DYA]

[manager]

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INVOICE

Customer Name & Address

Trustee - UM0139

Jl. Lebak Arum IV No. 65 - Surabaya

Ship To. Trustee
Ref. UM0086-22/09/2021

Invoice No.	SI212109003577
Invoice Date.	22-09-2021
SO No.	SO212109003577
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING THOUSAND ISLAND 6X1L	6.0000	BTL	43,000	258,000
			Amount	258,000
			Discount	0
			Tax	25,800
			Total	**283,800**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-22/09/2021

Invoice No.	SI212109003578
Invoice Date.	22-09-2021
SO No.	SO212109003578
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Dorry Fillet NBL CPP 1Kg	10.0000	KG	50,000	500,000
			Amount	500,000
			Discount	0
			Tax	0
			Total	**500,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (AM) - UM0086

Surabaya

Ship To. Personal (AM)
Ref. UM0086-22/09/2021

Invoice No.	SI212109003579
Invoice Date.	22-09-2021
SO No.	SO212109003579
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	5.0000	KG	120,000	600,000
			Amount	600,000
			Discount	0
			Tax	0
			Total	**600,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Ali Mustofa - UM0002

Perumahan Surya Asri 1, B3 No.15, Sidokepung - Buduran - Sidoarjo

Ship To. Ali Mustofa
Ref. UM0002-22/09/2021

Invoice No.	SI212109003580
Invoice Date.	22-09-2021
SO No.	SO212109003580
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Frz Short Plate Sliced 1mm - 1.5mm	10.0000	KG	114,000	1,140,000
			Amount	1,140,000
			Discount	0
			Tax	0
			Total	**1,140,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

SPBU Shell - Pemuda Central - RS1001

Jl, Ngagel Jaya Barat No. 79 RT 002 RW 003, Pucang Sewu, Gubeng, Surabaya

Ship To. SPBU Shell - Pemuda Central S1
Ref. RS1001-22/09/2021

Invoice No.	SI212109003581
Invoice Date.	22-09-2021
SO No.	SO212109003581
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Personal (CC) - UM0087

Surabaya

Ship To. Personal (CC)
Ref. UM0087-22/09/2021

Invoice No.	SI212109003582
Invoice Date.	22-09-2021
SO No.	SO212109003582
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATE	26.5800	KG	114,000	3,030,120
			Amount	3,030,120
			Discount	0
			Tax	0
			Total	**3,030,120**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Hungry Pizza - Royal Plaza - RS0341

Royal Plaza Mall Lt.3 Unit M1-3 Surabaya

Ship To. Hungry Pizza - Royal Plaza
Ref. RS0341-22/09/2021

Invoice No.	SI212109003583
Invoice Date.	22-09-2021
SO No.	SO212109003583
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TALLEYS SHOESTRING FRIES 4 X 2.5KG	30.0000	KG	21,000	630,000
			Amount	630,000
			Discount	0
			Tax	63,000
			Total	**693,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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INVOICE

Customer Name & Address

Anshori - Malang - DS0001

Dusun Tambakrejo RT.05/ RW.02 Desa Tambaksari Kec. Tajinan - MALANG

Ship To. Anshori - Malang
Ref. DS0001-22/09/2021

Invoice No.	SI212109003584
Invoice Date.	22-09-2021
SO No.	SO212109003584
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*ORIGINAL*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ HEAD MEAT 969G	2,994.2000	KG	54,500	163,183,900
US FRZ HEAD MEAT 969	2,722.0000	KG	52,500	142,905,000
			Amount	306,088,900
			Discount	0
			Tax	0
			Total	**306,088,900**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Sylvia - Surabaya - UM0132

Darmo Satelit Indah - SURABAYA

Ship To. Sylvia - Surabaya
Ref. UM0132-22/09/2021

Invoice No.	SI212109003585
Invoice Date.	22-09-2021
SO No.	SO212109003585
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	10.0000	KG	21,500	215,000
			Amount	215,000
			Discount	0
			Tax	0
			Total	**215,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

Ojju - TP - RS0589

Tunjungan Plaza V Lt. 5 No. 3 Jl. Basuki Rachmat - Surabaya.

Ship To. Ojju - TP
Ref. RS0589-22/09/2021

Invoice No.	SI212109003586
Invoice Date.	22-09-2021
SO No.	SO212109003586
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	14 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF FRANKFURTER SAUSAGE 1KG	2.0000	PCK	90,000	180,000
CHICKEN MORTADELLA PRE-SLICED 500GR	2.0000	PCK	55,000	110,000
SMOKED BEEF PRE-SLICED 500GR	2.0000	PCK	60,000	120,000
EL PRIMO CHICKEN BRATWURST SAUSAGE 500GR	4.0000	PCK	45,000	180,000
			Amount	590,000
			Discount	0
			Tax	59,000
			Total	**649,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Carl's Jr. - Intiland - RQ0053

Intiland Surabaya Graha Family - Jl.May Jend Yono Soewoyo Surabaya

Ship To. Carl's Jr. - Intiland
Ref. RQ0053-22/09/2021

Invoice No.	SI212109003587
Invoice Date.	22-09-2021
SO No.	SO212109003587
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ CJ BEEF PATTIES 3,5OZ / 13,2KG	105.6000	KG	95,000	10,032,000
AUS FRZ CJ BEEF PATTIES 1,78OZ / 9,18KG	36.7360	KG	95,000	3,489,920
D2700 SEASONED CRISSCUT 6/5	13.6000	KG	32,500	442,000
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	54.2400	KG	29,000	1,572,960
Carl's Jr Cheese Disk 8 Pack @10Pcs/Ctn	2.0000	CTN	812,750	1,625,500
AICE FAMILY VANILA 8LTR/PAIL	4.0000	PAIL	129,636	518,544
			Amount	17,680,924
			Discount	0
			Tax	1,768,092
			Total	**19,449,016**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Common Grounds - Graha Family - RS1046

Jl. Raya Golf Graha Family (Bundaran Blok 1), Dukuh Pakis, Pradah Kendal, RT. 004 RW. 002 - Surabay

Ship To. Common Grounds - Graha Family
Ref. RS1046-22/09/2021

Invoice No.	SI212109003588
Invoice Date.	22-09-2021
SO No.	SO212109003588
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Gf White Truffle Oil 250Ml	2.0000	BTL	195,500	391,000
			Amount	391,000
			Discount	0
			Tax	39,100
			Total	**430,100**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [None]

[manager]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001079

Invoice No.	SI212109003589
Invoice Date.	22-09-2021
SO No.	SO212109003589
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	6.0000	PCK	26,700	160,200
CIAO RED KIDNEY BEANS 24X400GR	12.0000	CAN	7,600	91,200
EL PRIMO CHICKEN GARLIC SAUSAGE 720GR	7.0000	PCK	48,000	336,000
WAGYU MEATBALL 30GR X 10PCS/PACK	12.0000	PCK	33,500	402,000
PB Whipping UHT Cream 1Ltr	12.0000	PCK	76,000	912,000
			Amount	1,901,400
			Discount	0
			Tax	190,140
			Total	**2,091,540**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Son Ga Korean Family Restaurant - RS0013

Jl.HR.Muhammad Kav.382 No.26 SURABAYA

Ship To. Son Ga Korean Family Restaurant
Ref. RS0013-22/09/2021

Invoice No.	SI212109003590
Invoice Date.	22-09-2021
SO No.	SO212109003590
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY VANILA 8LTR/PAIL	4.0000	PAIL	135,000	540,000
			Amount	540,000
			Discount	0
			Tax	54,000
			Total	**594,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RAODHOTUL JANAH]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001081

Invoice No.	SI212109003591
Invoice Date.	22-09-2021
SO No.	SO212109003591
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ GF WAG BRISKET PEDO MB 9+	6.1000	KG	380,000	2,318,000
AUS FRZ WAG SHORTLOIN MB 6+	10.7600	KG	527,000	5,670,520
AUS CHL S BA 2243 RIBEYE 3 KG UP	5.2200	KG	490,000	2,557,800
AUS CHL WAGYU S RIBEYE MB 4-5	5.8800	KG	737,500	4,336,500
AUS CHL RIVERINA GF BA 2160 TENDERLOIN SS/OFF MB 2+	5.8200	KG	463,000	2,694,660
AUS CHL WAGYU S RIBEYE MB 8-9	6.4600	KG	1,158,000	7,480,680
			Amount	25,058,160
			Discount	0
			Tax	0
			Total	**25,058,160**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

[manager]

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INVOICE

Customer Name & Address

Personal (DS) - UM0090

Surabaya

Ship To. Personal (DS)
Ref. UM0090-22/09/2021

Invoice No.	SI212109003592
Invoice Date.	22-09-2021
SO No.	SO212109003592
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6210 BEEF LUNG	228.0000	KG	59,000	13,452,000
106 FROZEN BUFFALO MEAT FQ ROLL	40.0000	KG	75,500	3,020,000
			Amount	16,472,000
			Discount	0
			Tax	0
			Total	**16,472,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [EKADIENY RA]

[manager]

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2021-09-23 09:29:04

INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001081

Invoice No.	SI212109003593
Invoice Date.	22-09-2021
SO No.	SO212109003593
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH SHORTLOIN 174 0X1	10.6000	KG	264,000	2,798,400
			Amount	2,798,400
			Discount	0
			Tax	0
			Total	**2,798,400**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [ANDHIKA K]

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INVOICE

Customer Name & Address

CV. Surabaya Boga Utama - RS0001

Jl. Darmo Permai Selatan I No.93 Surabaya

Ship To. CV. Surabaya Boga Utama
Ref. PO202100001081

Invoice No.	SI212109003594
Invoice Date.	22-09-2021
SO No.	SO212109003594
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	30 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASMAN FRESH SALMON 4-5 KG	4.9200	KG	168,500	829,020
NZ FRZ GREEN MUSSEL HALFSHELL MEDIUM 30-45PCS 12X1KG	1.0000	KG	127,000	127,000
			Amount	956,020
			Discount	0
			Tax	0
			Total	**956,020**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Personal (YN) - UM0096

Surabaya

Ship To. Personal (YN)
Ref. UM0096-22/09/2021

Invoice No.	SI212109003595
Invoice Date.	22-09-2021
SO No.	SO212109003595
Tax.	PPNK_08
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	12.0000	PCK	14,000	168,000
			Amount	168,000
			Discount	0
			Tax	0
			Total	**168,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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INVOICE

Customer Name & Address

Magal Korean BBQ - Pakuwon Square - RS0498

Jl. Yono Soewoyo Ruko Pakuwon Square AK 2 No. 37 Surabaya

Ship To. Magal Korean BBQ - Pakuwon Square
Ref. RS0498-22/09/2021

Invoice No.	SI212109003596
Invoice Date.	22-09-2021
SO No.	SO212109003596
Tax.	PPNK_01
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
265705 LEPRINO FRZ MOZARELLA SHREDDED CHEESE 15LBS (6,804 KG)	13.6080	KG	90,000	1,224,720
			Amount	1,224,720
			Discount	0
			Tax	122,472
			Total	**1,347,192**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Warung Larris - HR Muhamad - RS0953

Jl.Ruko Villa Sentra Raya A-1 (Depan Papaya) SURABAYA

Ship To. Warung Larris - HR Muhamad
Ref. RS0953-22/09/2021

Invoice No.	SI212109003597
Invoice Date.	22-09-2021
SO No.	SO212109003597
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	7 Days
Doc Status.	*COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ S 2142 STRIPLOIN	5.5200	KG	190,000	1,048,800
			Amount	1,048,800
			Discount	104,880
			Tax	0
			Total	**943,920**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [HARNI WINDAN S]

[manager]

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INVOICE

Customer Name & Address

Personal (RP) - UM0095

SURABAYA

Ship To. Personal (RP)
Ref. UM0095-22/09/2021

Invoice No.	SI212109003598
Invoice Date.	22-09-2021
SO No.	SO212109003598
Tax.	Non_BKP
Faktur Pajak.	-
Term Of Payment.	COD
Doc Status.	*ORIGINAL*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
Frozen Mixed Meat (DF)	15.0000	KG	10,000	150,000
			Amount	150,000
			Discount	0
			Tax	0
			Total	**150,000**

PT. Indoguna Utama Bank Details:
Bank Central Asia (BCA) : BCA KCU HR. Muhammad Surabaya a/c 829-032-1213

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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