

**PT. INDOGUNA UTAMA**

Jl. Taruna No. 8 Pondok Bambu Jakarta 13430 Indonesia

Phone : (62-21) 8610550, 8626642

Fax : (62-21) 8610542, 8610545

2021-07-07 11:08:19

INVOICE**Customer Name & Address****PT WIRYAMANTA SADINA - RS0876**GRAHA INTIRUB LT 3 JL.CILILITAN BESAR NO.454 KEBON PALA,MASAR,JAKARTA TIMUR
DKI JAKARTA**Ship To.** WING STOP MALL KELAPA GADING 3 (MKG 3)**Ref.** 3700001971

Invoice No. SI202107000491
Invoice Date. 01-07-2021
SO No. SO202107000491
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504511
Term Of Payment. 30 Days
Doc Status. COPY (26)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUMMER SPICE SAUCE 12X1KG	12.0000	PACK	39,000	468,000
Amount				468,000
Discount				0
Tax				46,800
Total				514,800

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE

Customer Name & Address

PT WIRYAMANTA SADINA - RS0876

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

Ship To. WING STOP PANTAI INDAH KAPUK


Ref. 3700001977



Invoice No. SI202107000493
Invoice Date. 01-07-2021
SO No. SO202107000493
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504512
Term Of Payment. 30 Days
Doc Status. COPY (26)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	12.0000	BTL	56.000	672.000
Amount				672,000
Discount				0
Tax				67,200
Total				739,200

Bank Details:

 Bank Central Asia (BCA) : No 2303000704

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DKI JAKARTA**Ship To. WING STOP PANTAI INDAH KAPUK****Ref. 3700001978**

Invoice No. SI202107000495
Invoice Date. 01-07-2021
SO No. SO202107000495
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504513
Term Of Payment. 30 Days
Doc Status. COPY (26)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUMMER SPICE SAUCE 12X1KG	24.0000	PACK	39,000	936,000
Amount				936,000
Discount				0
Tax				93,600
Total				1,029,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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DKI JAKARTA**Ship To.** WING STOP CILANDAK TOWN SQUARE (CITOS)**Ref.** 3700001949

Invoice No. SI202107000513
Invoice Date. 01-07-2021
SO No. SO202107000513
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504502
Term Of Payment. 30 Days
Doc Status. COPY (27)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	27.1200	KG	27,957	758,194
Amount				758,194
Discount				0
Tax				75,819
Total				834,013

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

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DKI JAKARTA**Ship To. WING STOP CILANDAK TOWN SQUARE (CITOS)****Ref. 3700001950**

Invoice No. SI202107000515
Invoice Date. 01-07-2021
SO No. SO202107000515
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504504
Term Of Payment. 30 Days
Doc Status. COPY (27)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	56.000	336.000
Amount				336.000
Discount				0
Tax				33.600
Total				369.600

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

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DKI JAKARTA**Ship To.** WING STOP TRANS STUDIO MALL CIBUBUR**Ref.** 3700001955

Invoice No. SI202107000517
Invoice Date. 01-07-2021
SO No. SO202107000517
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504505
Term Of Payment. 30 Days
Doc Status. COPY (26)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUMMER SPICE SAUCE 12X1KG	24.0000	PACK	39,000	936,000
Amount				936,000
Discount				0
Tax				93,600
Total				1,029,600

Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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DKI JAKARTA**Ship To. WING STOP SETIA BUDI****Ref. 3700001929**

Invoice No. SI202107000539
Invoice Date. 01-07-2021
SO No. SO202107000539
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504497
Term Of Payment. 30 Days
Doc Status. COPY (34)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING SPICY TOMATO 6X1L	6.0000	BTL	56.000	336.000
Amount				336.000
Discount				0
Tax				33.600
Total				369.600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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DKI JAKARTA**Ship To. WING STOP SETIA BUDI****Ref. 3700001930**

Invoice No. SI202107000540
Invoice Date. 01-07-2021
SO No. SO202107000540
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504498
Term Of Payment. 30 Days
Doc Status. COPY (31)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUMMER SPICE SAUCE 12X1KG	36.0000	PACK	39,000	1,404,000
Amount				1,404,000
Discount				0
Tax				140,400
Total				1,544,400

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

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DKI JAKARTA**Ship To.** WING STOP CILANDAK TOWN SQUARE (CITOS)**Ref.** 3700001951☐

Invoice No. SI202107000543
Invoice Date. 01-07-2021
SO No. SO202107000543
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504500
Term Of Payment. 30 Days
Doc Status. *COPY (28)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUMMER SPICE SAUCE 12X1KG	24.0000	PACK	39.000	936,000
Amount				936,000
Discount				0
Tax				93,600
Total				1,029,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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DKI JAKARTA**Ship To.** WING STOP MALL KELAPA GADING 3 (MKG 3)**Ref.** 3700001969☐

Invoice No. SI202107000544
Invoice Date. 01-07-2021
SO No. SO202107000544
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504509
Term Of Payment. 30 Days
Doc Status. *COPY (26)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	40.6800	KG	27.957	1,137,291
Amount				1,137,291
Discount				-0
Tax				113,729
Total				1,251,020

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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INVOICE**Customer Name & Address****PT. AGUNG MANDIRI LESTARI - RS0175**Gedung Sahid Sudirman Center Lantai 38 Jalan Jendral Sudirman Kav 86 Karet Tengsin Tanah Abang
Jakar**Ship To. GENKI SUSHI GRAND GALAXY PARK BEKASI****Ref. 450 4585967**

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Invoice No. SI202107000599
Invoice Date. 01-07-2021
SO No. SO202107000599
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504495
Term Of Payment. 30 Days
Doc Status. *COPY (36)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	51.000	612.000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	3.0000	BTL	59.090	177.270
Amount				789.270
Discount				0
Tax				78.927
Total				868.197

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

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DKI JAKARTA**Ship To. WING STOP TERAS KOTA****Ref. 3700001998**

Invoice No. SI202107000639
Invoice Date. 02-07-2021
SO No. SO202107000639
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504514
Term Of Payment. 30 Days
Doc Status. COPY (26)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUMMER SPICE SAUCE 12X1KG	24.0000	PACK	39,000	936,000
Amount				936,000
Discount				0
Tax				93,600
Total				1,029,600

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

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DKI JAKARTA**Ship To. WING STOP SOUTH QUARTER****Ref. 3700002008**

Invoice No. SI202107000908
Invoice Date. 02-07-2021
SO No. SO202107000908
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504516
Term Of Payment. 30 Days
Doc Status. COPY (26)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUMMER SPICE SAUCE 12X1KG	48.0000	PACK	39,000	1,872,000
Amount				1,872,000
Discount				0
Tax				187,200
Total				2,059,200

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

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DKI JAKARTA**Ship To. WING STOP CIBINONG****Ref. 3700002006**

Invoice No. SI202107000909
Invoice Date. 02-07-2021
SO No. SO202107000909
Tax. PPNK_01
Faktur Pajak. 010.005-21.95504507
Term Of Payment. 30 Days
Doc Status. COPY (26)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	40,6800	KG	27,957	1,137,291
Amount				1,137,291
Discount				-0
Tax				113,729
Total				1,251,020

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

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