

**PT. INDOGUNA UTAMA**

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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. GELIMANG ARTAMAS - RS0788**

JL. KEMANG RAYA NO. 120 BANGKA MAMPANG PRAPATAN  
JAKARTA SELATAN

**Ship To.** TOSCANA RESTAURANT**Ref.** RS0788-18/05/2021

**Invoice No.** SI202105012795  
**Invoice Date.** 18-05-2021  
**SO No.** SO202105012795  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 112A RIBEYE LIP-ON 12LBS UP	8.2000	KG	365,000	2,993,000
Amount				2,993,000
Discount				0
Tax				0
Total				2,993,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

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

**Ship To.** A&W ITC FATMAWATI**Ref.** 2405

**Invoice No.** SI202105016926  
**Invoice Date.** 24-05-2021  
**SO No.** SO202105016926  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487586  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
D60 A&W SSND TWISTER F 6/5 LBVEGETABLE	1.0000	CTN	414,659	414,659
Amount				414,659
Discount				-0
Tax				41,466
Total				456,125

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT KKV INTERNATIONAL INDONESIA - SM0162**

Soho Capital Unit SC3602 Podomoro City Jl.Letjen S Parman Kav  
28 Rt003 Rw005 Tanjung Duren Selatan Grogol Petamburan Kota  
Adm Jakarta Barat DKI Jakarta 11470

**Ship To. KKV****Ref. EPL4418046544424****Invoice No.**

SI202105017990

**Invoice Date.**

25-05-2021

**SO No.**

SO202105017990

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487403

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KOKA SEAFOOD FLAVOUR BOWL 12X90G	132.0000	BOWL	17,500	2,310,000
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	4,754.0000	CUP	22,000	104,588,000
YOPOKKI HALAL SPICY TOPOKKI CUP 30 X 140GR	2,573.0000	CUP	22,000	56,606,000
KOKA TOM YAM FLAVOUR 30X85G	472.0000	PKT	6,500	3,068,000
YOPOKKI HALAL JAJANG TOPOKKI CUP 30 X 140GR	1,200.0000	CUP	22,000	26,400,000
KOKA SPICY S'PORE FRIED FLAVOUR 30X85G	417.0000	PKT	6,500	2,710,500
KOKA CHICKEN ORIGINAL BOWL 12X90G	144.0000	BOWL	17,500	2,520,000
KOKA TOM YAM BOWL 12X90G	192.0000	BOWL	17,500	3,360,000
KOKA CURRY CREAMY SOUP CUP 12X60G	72.0000	CUP	19,000	1,368,000
KOKA CHICKEN CREAMY SOUP CUP 12X60GR	462.0000	CUP	19,000	8,778,000
ORGANIQUE MINERAL WATER 20 X 500 ML	1,270.0000	BTL	7,500	9,525,000
ORGANIQUE MINERAL WATER 30 X 330 ML	1,004.0000	BTL	5,000	5,020,000
KOKA PURPLE WHEAT BRAISED DUCK 30X65GR	240.0000	PKT	8,500	2,040,000
KOKA PEPPER CRAB FLAVOUR 30X85G	180.0000	PKT	6,500	1,170,000
KOKA PURPLE WHEAT CHILI & LIME 30X60GR	150.0000	PKT	8,500	1,275,000
KOKA PURPLE WHEAT AGLIO OLIO 30X60GR	30.0000	PKT	8,500	255,000
Amount				230,993,500
Discount				0
Tax				23,099,350
Total				254,092,850

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

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

**Ship To.** SHABURI KINTAN METLAND BEKASI**Ref.** PO202105240113**Invoice No.**

SI202105018685

**Invoice Date.**

28-05-2021

**SO No.**

SO202105018685

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487481

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	51,000	306,000
Amount				306,000
Discount				0
Tax				30,600
Total				336,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

JL PEMUDA RAYA NO 72-73 RAWAMANGUN JKT TIMUR

**Ship To.** NOMI NOMI DELIGHT**Ref.** RS1139-27/05/2021**Invoice No.**

SI202105018841

**Invoice Date.**

28-05-2021

**SO No.**

SO202105018841

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171B OUTSIDE FLATCUT 1MM	20.0000	KG	110,000	2,200,000
Amount				2,200,000
Discount				0
Tax				0
Total				2,200,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

# INVOICE

## Customer Name & Address

**PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend  
Sudirman Kav 52-53

**Ship To.** YAKINIKU LIKE MALL OF INDONESIA

**Ref.** 22.21.05.0064



**Invoice No.** SI202105019325  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105019325  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATESLICE	60.5500	KG	104,274	6,313,791
Amount				6,313,791
Discount				0
Tax				0
Total				6,313,791

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

JL Hayam Wuruk No 9 AA Kebon Kelapa Gambir Jakarta Pusat

**Ship To.** DUNKIN DONUTS HAYAM WURUK**Ref.** 210507092845**Invoice No.**

SI202105019591

**Invoice Date.**

28-05-2021

**SO No.**

SO202105019591

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487416

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

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

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. SUPRA BOGA LESTARI Tbk - SM0050**

Jl. Pesanggrahan Raya No.2 RT.001 RW.009 Kembangan  
Selatan, Kembangan Jakarta Barat DKI Jakarta 11610

**Ship To.** FARMER MARKET GRAND METROPOLITAN MALL  
**Ref.** 3007239559



**Invoice No.** SI202105019780  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105019780  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ TB A 2243 RIBEYE AGEDCUT SHABU-SHABU 1 MM , 250 GRAM / MIKA BENING	5.0000	KG	187,000	935,000
AUS FRZ TB A 2243 RIBEYE AGEDCUT YAKINIKU 2.5 MM , 250 GRAM / MIKA BENING	5.0000	KG	187,000	935,000
<b>Amount</b>				1,870,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>1,870,000</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

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

**Ship To.** ST MARC CAFE MAIN OFFICE**Ref.** 2105.058**Invoice No.**

SI202105019783

**Invoice Date.**

28-05-2021

**SO No.**

SO202105019783

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487762

**Term Of Payment.**

21 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	12,500	900,000
Amount				900,000
Discount				0
Tax				0
Total				900,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****ASIA MART Supermarket - SM0001**

RUKO UNION BLOK A NO.12 LIPPO CIKARANG C I K A R A N G

**Ship To.** ASIA MART Supermarket**Ref.** SM0001-27/05/2021

**Invoice No.** SI202105019843  
**Invoice Date.** 27-05-2021  
**SO No.** SO202105019843  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ 6070 BEEF TAIL	11.3200	KG	155,000	1,754,600
US FRZ CAB 123A SHORT RIBS B/IN	19.0500	KG	240,000	4,572,000
<b>Amount</b>				6,326,600
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>6,326,600</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

JL PEMUDA RAYA NO 72-73 RAWAMANGUN JKT TIMUR

**Ship To.** NOMI NOMI DELIGHT KALI MALANG**Ref.** RS1139-28/05/2021**Invoice No.**

SI202105019856

**Invoice Date.**

28-05-2021

**SO No.**

SO202105019856

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171B OUTSIDE FLATCUT 1MM	9.0000	KG	110,000	990,000
Amount				990,000
Discount				0
Tax				0
Total				990,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend  
Sudirman Kav 52-53

**Ship To.** YAKINIKU LIKE MALL OF INDONESIA**Ref.** 22.21.05.0068

**Invoice No.** SI202105019881  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105019881  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATESLICE	49.9400	KG	104,274	5,207,444
Amount				5,207,444
Discount				0
Tax				0
Total				5,207,444

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****WILLIAM WONGSO KULINER - UM0001**

Jl. Melawai XII No. 191A Jakarta-Selatan

**Ship To. WILLIAM WONGSO KULINER****Ref. 21.05.00001****Invoice No.**

SI202105019973

**Invoice Date.**

28-05-2021

**SO No.**

SO202105019973

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2081 TOPSIRLOIN BUTTCUT 4X4 CM	24.1900	KG	126,000	3,047,940
Amount				3,047,940
Discount				0
Tax				0
Total				3,047,940

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****TEDDY HARSONO - CT0132**

Taman Kebon Jeruk 7 No.13 RT004 RW006 Srengseng  
Kembangan Jakarta Barat DKI Jakarta

**Ship To.** TORICO HOUSE**Ref.** CT0132-27/05/2021

**Invoice No.** SI202105019985  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105019985  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2360 SHIN SHANKCUT 500GR	5.5800	KG	100,000	558,000
Amount				558,000
Discount				0
Tax				0
Total				558,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

# INVOICE

## Customer Name & Address

**PT. BOGA MAKMUR WIJAYA - RS1056**

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

**Ship To.** SHABURI KINTAN METLAND BEKASI

**Ref.** PO202105240113



**Invoice No.**

SI202105019987

**Invoice Date.**

28-05-2021

**SO No.**

SO202105019987

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487463

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

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

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT MODULAR KULINER INDONESIA - RS2259**

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

**Ship To.** HANGRY! CIBUBUR**Ref.** 250021**Invoice No.**

SI202105020025

**Invoice Date.**

27-05-2021

**SO No.**

SO202105020025

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487771

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

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

**Ship To.** OSTERIA GIA PLAZA INDONESIA**Ref.** 44980**Invoice No.**

SI202105020140

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020140

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95488017

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PEPPERONI 500GR	6.0000	PKT	65,000	390,000
Amount				390,000
Discount				0
Tax				39,000
Total				429,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-06-02 14:51:54

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

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

**Ship To.** OSTERIA GIA PLAZA INDONESIA**Ref.** 44980

**Invoice No.** SI202105020144  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020144  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

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

**Ship To.** OSTERIA GIA PLAZA INDONESIA**Ref.** 44980

**Invoice No.** SI202105020145  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020145  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 130A CHUCK SHORT RIBS B/LESS	5.3500	KG	350,000	1,872,500
Amount				1,872,500
Discount				0
Tax				0
Total				1,872,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

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

**Ship To.** OSTERIA GIA PLAZA INDONESIA**Ref.** 44980**Invoice No.**

SI202105020148

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020148

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95488020

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
GAROFALO LINGUINE 24x500gr 8000139910159	12.0000	PCK	20,000	240,000
Amount				240,000
Discount				0
Tax				24,000
Total				264,000

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

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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. GRAND INDONESIA - HT0037**

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

**Ship To.** INDONESIA KEMPINSKI HOTEL**Ref.** 488226**Invoice No.**

SI202105020166

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020166

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487419

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	12,500	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. BERKAT BOGA SENTOSA - RS1010**

JEND SUDIRMAN LOT 22 KAV 52-53 SCBD JAKARTA 12190

**Ship To.** HEAVENLY SWEET**Ref.** 21**Invoice No.**

SI202105020190

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020190

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ TB A 2243 RIBEYE AGEDCUT SHABU-SHABU PACK PER 500 GR	19.1500	KG	210,000	4,021,500
Amount				4,021,500
Discount				0
Tax				0
Total				4,021,500

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

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

**Ship To.** YAKINIKU LIKE LIPPO MALL PURI**Ref.** PO202105250010

**Invoice No.** SI202105020231  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020231  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ 121 SHORT PLATESLICE	50.3800	KG	104,274	5,253,324
Amount				5,253,324
Discount				0
Tax				0
Total				5,253,324

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT INTRO BISTRO CAFE - RS2111**

Ruko Artha Center Blok G No.3 Jl.P.Jayakarta Pinangsia-  
Tamansari Jakarta Barat

**Ship To.** INTRO BISTRO CAFE**Ref.** RS2111-28/05/2021

**Invoice No.** SI202105020447  
**Invoice Date.** 27-05-2021  
**SO No.** SO202105020447  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	8.0000	KG	80,000	640,000
Amount				640,000
Discount				0
Tax				0
Total				640,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT INTRO BISTRO CAFE - RS2111**

Ruko Artha Center Blok G No.3 Jl.P.Jayakarta Pinangsia-  
Tamansari Jakarta Barat

**Ship To. INTRO BISTRO CAFE****Ref. RS2111-27/05/2021****Invoice No.**

SI202105020448

**Invoice Date.**

27-05-2021

**SO No.**

SO202105020448

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487444

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PEPPERONI 500GR	6.0000	PKT	70,000	420,000
Amount				420,000
Discount				0
Tax				42,000
Total				462,000

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

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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. REINS MARINDO INDONESIA - RS0935**

JL. DANAU LAUT TAWAR NO 26 BLOK A PEJOMPONGAN BENUA  
HILIR JAKARTA PUSAT

**Ship To.** GYU KAKU LIVING WORLD**Ref.** 2020051512**Invoice No.**

SI202105020453

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020453

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487788

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	12.0000	PACK	37,000	444,000
Amount				444,000
Discount				0
Tax				44,400
Total				<b>488,400</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. REINS MARINDO INDONESIA - RS0935**

JL. DANAU LAUT TAWAR NO 26 BLOK A PEJOMPONGAN BENUA  
HILIR JAKARTA PUSAT

**Ship To.** GYU KAKU MALL OF INDONESIA**Ref.** PO2020051691**Invoice No.**

SI202105020455

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020455

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487800

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	2.0000	PACK	50,000	100,000
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	65,455	392,730
<b>Amount</b>				492,730
<b>Discount</b>				0
<b>Tax</b>				49,273
<b>Total</b>				<b>542,003</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**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 AHMAD DAHLAN**Ref.** 2105001272560**Invoice No.**

SI202105020466

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020466

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487806

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

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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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**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 PESONA SQUARE DEPOK**Ref.** 2105001272521

**Invoice No.** SI202105020484  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020484  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487447  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

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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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**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 AHMAD DAHLAN**Ref.** 2105001272557**Invoice No.**

SI202105020485

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020485

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487840

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	54.2400	KG	27,957	1,516,408
Amount				1,516,408
Discount				-0
Tax				151,641
Total				1,668,049

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT ANOMALI COFFEE - RS1704**

Mayapada Tower 1 LT.11 Jl. Jend Sudirman Kav 28 RT004 RW002  
Karet Setiabudi Jakarta Selatan DKI Jakarta 12920

**Ship To.** ANOMALI COFFEE MENTENG**Ref.** 063

**Invoice No.** SI202105020569  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020569  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.95487660  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	168.0000	PKT	12,500	2,100,000
Amount				2,100,000
Discount				0
Tax				0
Total				2,100,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****REZA PAHLEVI - PS0714**

JLN RADAR SELATAN NO 81. RT 08 RW 05 JATI CEMPAKA  
PONDOK GEDE.

**Ship To.** TOKO MEGA PLASTIK**Ref.** PS0714-28/05/2021**Invoice No.**

SI202105020669

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020669

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487848

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH ZUPPA SOUP 24 PCKX450GR (6PCSX450GR)	24.0000	PKT	22,000	528,000
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	24.0000	PKT	32,000	768,000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	24.0000	PKT	27,000	648,000
<b>Amount</b>				1,944,000
<b>Discount</b>				0
<b>Tax</b>				194,400
<b>Total</b>				<b>2,138,400</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT HAIDILAO INDONESIA RESTAURANTS - RS2230**

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

**Ship To.** HAIDILAO HOT POT LIVING WORLD**Ref.** 2805

**Invoice No.** SI202105020714  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020714  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESSSWIFT BIRU	30.2300	KG	365,000	11,033,950
Amount				11,033,950
Discount				0
Tax				0
Total				11,033,950

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****REZA PAHLEVI - PS0714**

JLN RADAR SELATAN NO 81. RT 08 RW 05 JATI CEMPAKA  
PONDOK GEDE.

**Ship To.** TOKO MEGA PLASTIK**Ref.** PS0714-28/05/2021

**Invoice No.** SI202105020720  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020720  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487865  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AVOSET (RICH) NON-DAIRY PASTRY TOPPING 12 X 907	12.0000	PACK	37,000	444,000
Amount				444,000
Discount				0
Tax				44,400
Total				<b>488,400</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****ONLINE INSTAGRAM - EC0014**

jalan taruna no 8, pondok bambu jakarta 13430

**Ship To.** ONLINE INSTAGRAM**Ref.** WINNY ANGGIA CAHYANI - 0812 2071 7438**Invoice No.**

SI202105020724

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020724

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SHORT PLATE SLICE 500GR	13.0000	PKT	77,500	1,007,500
Amount				1,007,500
Discount				0
Tax				0
Total				1,007,500

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT PUTRI KEBUN LESTARI - RS2330**

Jl.H.Nawi Raya No.9 Rt013 Rw002 Gandaria Selatan Cilandak  
Kota ADM Jakarta Selatan DKI Jakarta 12420

**Ship To.** FARM GRIL MENTENG**Ref.** RS2330-28/05/2021**Invoice No.**

SI202105020748

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020748

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487759

**Term Of Payment.**

7 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	90.0000	PACK	53,000	4,770,000
CIAO CHICK PEAS 26/28, 24X400GR	96.0000	CAN	8,000	768,000
LA RAMBLA EXTRA LIGHT OLIVE OIL 12X500ML 8433260301327	24.0000	BTL	65,000	1,560,000
Amount				7,098,000
Discount				0
Tax				709,800
Total				<b>7,807,800</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT MYEONG RANG RESTO JAYA - RS2266**

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88  
Menteng Dalam Tebet Jakarta Selatan DKI Jakarta

**Ship To.** REDDOG SMB BEKASI**Ref.** 60020

**Invoice No.** SI202105020787  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020787  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487874  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	5.0000	PACK	42,727	213,635
Amount				213,635
Discount				-0
Tax				21,364
Total				234,999

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT PRIME ANGUS HOUSE - RS1904**

PLAZA INDONESIA LT 1 (ANGUS HOUSE) JL MH THAMRIN KAV  
28-30, GONDANGDIA, MENTENG. JAKARTA PUSAT DKI JAKARTA

**Ship To.** ANGUS PLAZA INDONESIA**Ref.** RS1904-28/05/2021**Invoice No.**

SI202105020788

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020788

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487670

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	16.3300	KG	29,000	473,570
Amount				473,570
Discount				0
Tax				47,357
Total				520,927

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT MYEONG RANG RESTO JAYA - RS2266**

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88  
Menteng Dalam Tebet Jakarta Selatan DKI Jakarta

**Ship To. REDDOG SMB BEKASI****Ref. 60020****Invoice No.**

SI202105020789

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020789

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487878

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE REDDOG SPECIAL 27 PCS / PACK	20.0000	PKT	51,422	1,028,440
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	67.8700	KG	85,000	5,768,950
			<b>Amount</b>	6,797,390
			<b>Discount</b>	0
			<b>Tax</b>	679,739
			<b>Total</b>	<b>7,477,129</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

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

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

**Ship To.** THALIA BAKERY**Ref.** RS1182-28/05/2021**Invoice No.**

SI202105020796

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020796

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487881

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	12.0000	PKT	32,000	384,000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	24.0000	PKT	27,000	648,000
KEWPIE MAYONNAISE ORIGINAL 6X1KG	12.0000	PACK	53,000	636,000
<b>Amount</b>				1,668,000
<b>Discount</b>				0
<b>Tax</b>				166,800
<b>Total</b>				<b>1,834,800</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

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

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

**Ship To.** THALIA BAKERY**Ref.** RS1182-28/05/2021**Invoice No.**

SI202105020799

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020799

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487884

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

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

**Ship To.** DJOURNAL COFFEE MALL ARTHA GADING  
**Ref.** 69660



**Invoice No.** SI202105020810  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020810  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.95487888  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

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

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. MBRONEX BOGA INDONESIA - RS2603**

Jalan Haji Jusin Nomor 35 Rt013 Rw004 Susukan Ciracas Kota  
ADM Jakarta Timur DKI Jakarta

**Ship To. MBROWNEX BAKERY****Ref. 030****Invoice No.**

SI202105020816

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020816

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487891

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS CHILLED CREAM CHEESE 6X2KG	20.0000	KG	70,000	1,400,000
Amount				1,400,000
Discount				0
Tax				140,000
Total				1,540,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. MBRONEX BOGA INDONESIA - RS2603**

Jalan Haji Jusin Nomor 35 Rt013 Rw004 Susukan Ciracas Kota  
ADM Jakarta Timur DKI Jakarta

**Ship To.** MBROWNEX BAKERY**Ref.** 029**Invoice No.**

SI202105020818

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020818

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487893

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT MYEONG RANG RESTO JAYA - RS2266**

Mall Kota Kasablanka LT2 Unit 229 Jl Casablanca Raya Kav 88  
Menteng Dalam Tebet Jakarta Selatan DKI Jakarta

**Ship To.** REDDOG TAMAN ANGGREK**Ref.** 70013**Invoice No.**

SI202105020832

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020832

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487895

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG	3.0000	PACK	42,727	128,181
Amount				128,181
Discount				0
Tax				12,818
Total				140,999

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT KULINER DIGITAL SEJAHTERA - RS1825**

Taman Tekno BSD Sektor XI Blok H-1 No.6 Setu Setu Kota  
Tangerang Selatan Banten

**Ship To. YUMMY CORP STORE****Ref. 046377**

**Invoice No.** SI202105020848  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020848  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487899  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	72.0000	BTL	90,909	6,545,448
Amount				6,545,448
Discount				-0
Tax				654,545
Total				7,199,993

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT PRIMA LESTARI KOPI BERJAYA - RS1940**

Gedung Kino Tower Lantai 5 Jalur Sutera Boulevard Nomor 01  
Alamat Sutera Kota Tangerang 15143 Panunggangan Timur  
Pinang

**Ship To.** KOPI LAKA LAKA TAMINI SQUARE**Ref.** 240010**Invoice No.**

SI202105020936

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020936

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487553

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,500	600,000
Amount				600,000
Discount				0
Tax				0
Total				600,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT MITRA KULINER NUSANTARA - PS0611**

Ruko Paramount Centre Blok B No8 Jl.Raya Kelapa Dua-Gading  
Serpong Kel,Kec,Kab Tangerang Prop Banten

**Ship To.** POKEPO CAFE**Ref.** PS0611-28/05/2021**Invoice No.**

SI202105020937

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020937

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487902

**Term Of Payment.**

7 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA NATOLEA OLIVE POMACE OIL 3X5LT 8433260990019	3.0000	GAL	355,000	1,065,000
Amount				1,065,000
Discount				0
Tax				106,500
Total				1,171,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

**Ship To.** SHABU HACHI LBAK BULUS 168**Ref.** RS0879-28/05/2021**Invoice No.**

SI202105020948

**Invoice Date.**

28-05-2021

**SO No.**

SO202105020948

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487616

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. MAKANAN LEZAT FOODARTISAN - RS1245**

The icon Busines Park Ruko C Blok D No 09 BSD City Sempora,  
Cisauk Kab. Tangerang Banten

**Ship To.** Sale The Icon**Ref.** RS1245-28/05/2021

**Invoice No.** SI202105020966  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020966  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
31 FROZEN BUFFALO MEAT TENDERLOIN	4.0100	KG	130,000	521,300
Amount				521,300
Discount				0
Tax				0
Total				521,300

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

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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. MAKANAN LEZAT FOODARTISAN - RS1245**

The icon Busines Park Ruko C Blok D No 09 BSD City Sampora,  
Cisauk Kab. Tangerang Banten

**Ship To.** Sale The Icon**Ref.** RS1245-28/05/2021

**Invoice No.** SI202105020968  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020968  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB FORESHANK B/INSIZE 500 GR	9.5700	KG	160,000	1,531,200
Amount				1,531,200
Discount				0
Tax				0
Total				1,531,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT CAHAYA PANGAN INDONESIA - RS1780**

Kompek Lokasari Blok B 6-8 Jl.Mangga Besar Raya Tangki-  
Tamansari Jakarta Barat

**Ship To.** SHUGUOYINXIANG PLAZA INDONESIA**Ref.** 2105.0378

**Invoice No.** SI202105020999  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105020999  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487736  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA MANZANILLA GREEN PITTED OLIVES 12X235G 8433260502007	3.0000	JAR	26,363	79,089
Amount				79,089
Discount				-0
Tax				7,909
Total				86,998

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT CAHAYA PANGAN INDONESIA - RS1780**

Kompek Lokasari Blok B 6-8 Jl.Mangga Besar Raya Tangki-  
Tamansari Jakarta Barat

**Ship To.** SHUGUOYINXIANG PLAZA INDONESIA**Ref.** 2105.0377

**Invoice No.** SI202105021003  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021003  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 112A RIBEYE LIP-ON 12LBS UP	7.8500	KG	330,000	2,590,500
Amount				2,590,500
Discount				0
Tax				0
Total				2,590,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****PT WIRYAMANTA SADINA - RS0876**

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

**Ship To.** WING STOP MALL OF INDONESIA (MOI)**Ref.** 2105001273164**Invoice No.**

SI202105021048

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021048

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487748

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

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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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

**Ship To. SHABU HACHI VETERAN****Ref. RS0879-28/05/2021****Invoice No.**

SI202105021086

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021086

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487916

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

**Ship To. SHABU HACHI VETERAN****Ref. RS0879-28/05/2021****Invoice No.**

SI202105021091

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021091

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487923

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	6.0000	BTL	60,000	360,000
Amount				360,000
Discount				0
Tax				36,000
Total				396,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. JAVANEGRA GASTRONOMICA SEJAHTERA - RS1392**

Ged Office 8 Level 18A, SCBD Lot 28 Jl. Jend. Sudirman Kav 52-53  
Senayan, Kebayoran Baru Jakarta Selatan DKI Jakarta

**Ship To.** JAVANEGRA**Ref.** RS1392-28/05/2021**Invoice No.**

SI202105021107

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021107

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487728

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LA RAMBLA EXTRA VIRGIN OLIVE OIL 3X5LT 8433260101002	4.0000	GAL	475,000	1,900,000
Amount				1,900,000
Discount				0
Tax				190,000
Total				2,090,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****CV MANDIRI MITRA MAKMUR GEMILANG - RS1962**

Taman Budaya Jl.Siliwangi No.1 Sumur Batu Babakan Madang  
Kab Bogor Jawa Barat

**Ship To. FINCH COFFE KITCHEN****Ref. 2805**

**Invoice No.** SI202105021118  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021118  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	96.0000	PKT	15,600	1,497,600
Amount				1,497,600
Discount				0
Tax				0
Total				1,497,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT AKUR LESTARI KULINER - RS2514**

Jalan Radio Dalam Raya Nomor 50 RT003 Rw001 Gandaria Utara  
Kebayoran Baru

**Ship To. GUZZBUN****Ref. RS2514-28/05/2021**

**Invoice No.** SI202105021143  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021143  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2310 CHUCK TENDER	48.5000	KG	100,000	4,850,000
Amount				4,850,000
Discount				0
Tax				0
Total				<b>4,850,000</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT PLANETMAS ADIDAYA BOGA - RS2122**

Gedung 18 Ofiice Park LT 22 Uni 22 E,F.G.JL.TB Simatupang  
No.18 Kebagusan Pasar Minggu Jakarta Selatan DKI Jakarta

**Ship To.** FISH STREAT WARE HOUSE**Ref.** Central-FS/05/224

**Invoice No.** SI202105021169  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021169  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487929  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SUSHI SEASONING 14X600ML	20.0000	PACK	26,000	520,000
Amount				520,000
Discount				0
Tax				52,000
Total				<b>572,000</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

# INVOICE

## Customer Name & Address

**PT. BOGA MAKMUR WIJAYA - RS1056**

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

**Ship To.** SHABURI KINTAN MARGO CITY

**Ref.** PO202105250094



**Invoice No.**

SI202105021175

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021175

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487933

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	6.0000	PACK	51,000	306,000
Amount				306,000
Discount				0
Tax				30,600
Total				336,600

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT MODULAR KULINER INDONESIA - RS2259**

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

**Ship To.** HANGRY! BSD**Ref.** 210015**Invoice No.**

SI202105021186

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021186

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487949

**Term Of Payment.**

2 days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,500	600,000
Amount				600,000
Discount				0
Tax				0
Total				600,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. KAMA SAMBOGA GRUP - RS2502**

Ruko Kebayoran Arcade 1 Blok C2/29 Lantai 1 RT000 Rw000  
Pondok Jaya Pondok Aren Kota Tangerang Selatan Banten

**Ship To.** MAD BAGEL**Ref.** 2805**Invoice No.**

SI202105021195

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021195

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487953

**Term Of Payment.**

7 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ NW SMOKED TROUT SLICED 1.1-1.8KG/PC	10.0200	KG	400,000	4,008,000
Amount				4,008,000
Discount				0
Tax				400,800
Total				4,408,800

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT.Pawon Boga Internusa - RS1401**

Mahaka Square Kelapa Gading Jl. Raya Kelapa Nias Blok HF Unit  
B 16-23 LT Dasar Kelapa Gading Barat Kelapa gading Jakarta  
Utara DKI Jakarta

**Ship To.** The Green Door Kitchen**Ref.** RS1401-28/05/2021

**Invoice No.** SI202105021200  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021200  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487720  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KENS EXTRA HEAVY MAYONNAISE 4/1 GAL	6.0000	GAL	160,000	960,000
CIAO TOMATO PASTE 28/30 12X800 GR	8.0000	TIN	28,000	224,000
<b>Amount</b>				1,184,000
<b>Discount</b>				0
<b>Tax</b>				118,400
<b>Total</b>				<b>1,302,400</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT.Pawon Boga Internusa - RS1401**

Mahaka Square Kelapa Gading Jl. Raya Kelapa Nias Blok HF Unit  
B 16-23 LT Dasar Kelapa Gading Barat Kelapa gading Jakarta  
Utara DKI Jakarta

**Ship To.** The Green Door Kitchen**Ref.** RS1401-28/05/2021

**Invoice No.** SI202105021201  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021201  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 123A SHORT RIBS B/IN	45.6800	KG	185,000	8,450,800
US FRZ PR 116 CHUCK ROLL	41.9300	KG	135,000	5,660,550
<b>Amount</b>				14,111,350
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>14,111,350</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT.Pawon Boga Internusa - RS1401**

Mahaka Square Kelapa Gading Jl. Raya Kelapa Nias Blok HF Unit  
B 16-23 LT Dasar Kelapa Gading Barat Kelapa gading Jakarta  
Utara DKI Jakarta

**Ship To.** The Green Door Kitchen**Ref.** RS1401-28/05/2021**Invoice No.**

SI202105021202

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021202

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487712

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US Fozen Gindara 5-7lb	7.6500	KG	400,000	3,060,000
Amount				3,060,000
Discount				0
Tax				0
Total				3,060,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT.Pawon Boga Internusa - RS1401**

Mahaka Square Kelapa Gading Jl. Raya Kelapa Nias Blok HF Unit  
B 16-23 LT Dasar Kelapa Gading Barat Kelapa gading Jakarta  
Utara DKI Jakarta

**Ship To.** The Green Door Kitchen**Ref.** RS1401-28/05/2021

**Invoice No.** SI202105021204  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021204  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	36.0000	PKT	15,600	561,600
Amount				561,600
Discount				0
Tax				0
Total				561,600

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT.Pawon Boga Internusa - RS1401**

Mahaka Square Kelapa Gading Jl. Raya Kelapa Nias Blok HF Unit  
B 16-23 LT Dasar Kelapa Gading Barat Kelapa gading Jakarta  
Utara DKI Jakarta

**Ship To.** The Green Door Kitchen**Ref.** RS1401-28/05/2021

**Invoice No.** SI202105021205  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021205  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487705  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S19 STEALTH SEASONED REGULAR CUT 3/8 6/5 lbs SK XLF	40.8000	KG	30,000	1,224,000
X8100 Sweet Stealth S.P. Plt 5/3	40.8000	KG	54,000	2,203,200
<b>Amount</b>				3,427,200
<b>Discount</b>				0
<b>Tax</b>				342,720
<b>Total</b>				<b>3,769,920</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. BUMINDO RAYA - RS2479**

Jl Cipinang Jaya Raya No 8 RT009 Rw007 Cipinang Besar Selatan  
Jatinegara Jakarta Timur

**Ship To.** PT. BUMINDO RAYA (MAJESTYK CIPINANG)**Ref.** 0243**Invoice No.**

SI202105021206

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021206

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487702

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF SAUSAGE MAJESTYK	12.0000	PKT	41,000	492,000
Amount				492,000
Discount				0
Tax				49,200
Total				541,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. METRO MARGONDA INDONESIA - RS2539**

Jl Margonda Raya No 208 Rt02 Rw01 Kemiri Muka-Beji Depok  
Jawa Barat

**Ship To.** PT. METRO MARGONDA INDONESIA (MAJESTYK)**Ref.** 0247**Invoice No.**

SI202105021207

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021207

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487965

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN SAUSAGE MAJESTYK	12.0000	PKT	37,000	444,000
BEEF SAUSAGE MAJESTYK	12.0000	PKT	41,000	492,000
			<b>Amount</b>	936,000
			<b>Discount</b>	0
			<b>Tax</b>	93,600
			<b>Total</b>	<b>1,029,600</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****BERNARD P SIHOMBING(PD PATRA NAULI) - RS2370**

Jl.Lap Tembak Ruko 1-2 Cibubur-Ciracas Jakarta Timur

**Ship To.** SELECT MARGONDA RAYA 2**Ref.** 010**Invoice No.**

SI202105021211

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021211

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487970

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	84.0000	PKT	13,000	1,092,000
Amount				1,092,000
Discount				0
Tax				0
Total				1,092,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. COZMO SERVICED APARTMENTS - RS0267**

Jl. Dr. Ide Anak Agung Gde Agung Blok E4.2 No.1, Kuningantimur  
Setiabudi Jakarta Selatan DKI Jakarta Raya

**Ship To. OAKROOM RESTAURANT****Ref. 2805****Invoice No.**

SI202105021212

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021212

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487545

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
I74 PENNANT HSH BRN FY 6/3	9.5200	KG	37,000	352,240
Amount				352,240
Discount				0
Tax				35,224
Total				387,464

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. COZMO SERVICED APARTMENTS - RS0267**

Jl. Dr. Ide Anak Agung Gde Agung Blok E4.2 No.1, Kuningantimur  
Setiabudi Jakarta Selatan DKI Jakarta Raya

**Ship To. OAKROOM RESTAURANT****Ref. 2805****Invoice No.**

SI202105021216

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021216

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487548

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
H30 L/Weston FY Tater Puff 6/5lb	13.6000	KG	44,000	598,400
B36 PREMIUM STRAIGHT CUT 3/8 PXL	13.6000	KG	36,000	489,600
<b>Amount</b>				1,088,000
<b>Discount</b>				0
<b>Tax</b>				108,800
<b>Total</b>				<b>1,196,800</b>

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

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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT HARITTS KAFE INDONESIA - RS2281**

Soho Capital Unit 3909Podomoro City Jalan Let Jend S.Parman  
Kav 28 RT000 Rw000 Tanjung Duren Selatan Grogol Petamburan  
Kota Adm Jakarta Barat DKI Jakarta 11470

**Ship To.** HARITTS DONUT**Ref.** RS2281-28/05/2021

**Invoice No.** SI202105021222  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021222  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487973  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	3.0000	PKT	45,000	135,000
Amount				135,000
Discount				0
Tax				13,500
Total				148,500

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT HARITTS KAFE INDONESIA - RS2281**

Soho Capital Unit 3909Podomoro City Jalan Let Jend S.Parman  
Kav 28 RT000 Rw000 Tanjung Duren Selatan Grogol Petamburan  
Kota Adm Jakarta Barat DKI Jakarta 11470

**Ship To.** HARITTS DONUT**Ref.** RS2281-28/05/2021

**Invoice No.** SI202105021224  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021224  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487976  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYO PRO-USE 4 X 3KG	3.0000	BTL	86,000	258,000
Amount				258,000
Discount				0
Tax				25,800
Total				283,800

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****CV MANDIRI MITRA MAKMUR GEMILANG - RS1962**

Taman Budaya Jl.Siliwangi No.1 Sumur Batu Babakan Madang  
Kab Bogor Jawa Barat

**Ship To. FINCH COFFE KITCHEN****Ref. 2805****Invoice No.**

SI202105021233

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021233

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487977

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**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 OF INDONESIA (MOI)**Ref.** 2105001273162

**Invoice No.** SI202105021235  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021235  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487846  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
X7231 STEALTH 6/5 SSND 5/16 THIN FRIES	27.1200	KG	27,957	758,204
Amount				758,204
Discount				0
Tax				75,820
Total				834,024

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

# INVOICE

## Customer Name & Address

**PT. CIPTA PRIMA JAYA - RS0254**

Gedung Mid Plaza II Lt. 8, Jl. jend. Sudirman Kav.10-11 Karet  
Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. KADO RESTAURANT**

**Ref. 078**



**Invoice No.** SI202105021250  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021250  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CH 123D SHORT RIB B/LESS	11.1100	KG	415,000	4,610,650
Amount				4,610,650
Discount				0
Tax				0
Total				4,610,650

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Phone : (62-21) 8610550, 8626642  
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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****BERNARD P SIHOMBING(PD PATRA NAULI) - RS2370**

Jl.Lap Tembak Ruko 1-2 Cibubur-Ciracas Jakarta Timur

**Ship To.** SELECT JAGORAWI KM21 BOGOR**Ref.** 0013**Invoice No.**

SI202105021259

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021259

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487979

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	72.0000	PKT	13,000	936,000
Amount				936,000
Discount				0
Tax				0
Total				936,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****ABDUL HAMID - UM0813**

KP Cakung Barat RT008 RW005 Cakung Barat Jakarta Timur DKI  
Jakarta

**Ship To.** ABDUL HAMID (IRA MEATSHOP)**Ref.** UM0813-28/05/2021**Invoice No.**

SI202105021266

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021266

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487542

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
LUTOSA STRAIGHT CUT 10MM 5X2KG	150.0000	KG	14,545	2,181,750
Amount				2,181,750
Discount				0
Tax				218,175
Total				2,399,925

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****ABDUL HAMID - UM0813**

KP Cakung Barat RT008 RW005 Cakung Barat Jakarta Timur DKI  
Jakarta

**Ship To.** ABDUL HAMID CIKARANG**Ref.** UM0813-28/05/2021

**Invoice No.** SI202105021269  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021269  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487980  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
157.998 FARM FRIETS SHOESTRING OUTSORT 7mm 5x2500gr(7CTN)	87.5000	KG	15,909	1,392,038
LUTOSA STRAIGHT CUT 10MM 5X2KG	30.0000	KG	14,545	436,350
<b>Amount</b>				1,828,388
<b>Discount</b>				-0
<b>Tax</b>				182,839
<b>Total</b>				<b>2,011,227</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. MEGAH SUKSES GEMILANG - RS2506**

JL H Benyamin Sueb Kav-86 Lantai LG Superblok Mega  
Kemayoran Gunung Sahari Selatan Kemayoran Jakarta Pusat DKI  
Jakarta 10610

**Ship To.** THE LYNX**Ref.** 240008

**Invoice No.** SI202105021285  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021285  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487981  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ LEPRINO MOZARELLA CHEESE BLOCK 6 LBS	11.0300	KG	85,000	937,550
Amount				937,550
Discount				0
Tax				93,755
Total				1,031,305

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

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

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

**Ship To.** UNION PLAZA SENAYAN(MENTENG)**Ref.** 0622**Invoice No.**

SI202105021292

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021292

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487982

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S19 STEALTH SEASONED REGULAR CUT 3/8 6/5 lbs SK XLF	136.0000	KG	34,000	4,624,000
Amount				4,624,000
Discount				0
Tax				462,400
Total				5,086,400

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT SOC ANUGRAH INDONESIA - RS2252**

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

**Ship To.** 6 OUNCES PANGLIMA POLIM**Ref.** 2805

**Invoice No.** SI202105021298  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021298  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

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

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. NUSA MITRA BANGSA - RS0480**

Tcc Batavia Tower Lt.28 Unit 01,05 KH Mas Mansyur Kav.126  
Karet Tengsin Jakarta Pusat

**Ship To. SAFEHOUSE KUNINGAN****Ref. 2805****Invoice No.**

SI202105021303

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021303

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487538

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
B36 PREMIUM STRAIGHT CUT 3/8 PXL	27.2000	KG	36,000	979,200
Amount				979,200
Discount				0
Tax				97,920
Total				1,077,120

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT NIRMALA ASIA LESTARI - RS2186**

Grha Tirtadi Lt 2 Jl. Wolter Monginsidi No.71 Rt001 Rw004 Rawa  
Barat Kebayoran Baru Jakarta Selatan DKI Jakarta

**Ship To. NIDCIELO****Ref. 0012**

**Invoice No.** SI202105021316  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021316  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	5.0000	KG	82,500	412,500
Amount				412,500
Discount				0
Tax				0
Total				412,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****PT. SUPRA BOGA LESTARI Tbk - SM0050**

Jl. Pesanggrahan Raya No.2 RT.001 RW.009 Kembangan  
Selatan, Kembangan Jakarta Barat DKI Jakarta 11610

**Ship To.** FARMERS MARKET ONE BELL PARK**Ref.** 3007243728**Invoice No.**

SI202105021321

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021321

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487990

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
TASTY FRIES CRINKLE CUT 12X900GR	12.0000	PACK	33,000	396,000
Amount				396,000
Discount				0
Tax				39,600
Total				435,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT NIRMALA ASIA LESTARI - RS2186**

Grha Tirtadi Lt 2 Jl. Wolter Monginsidi No.71 Rt001 Rw004 Rawa  
Barat Kebayoran Baru Jakarta Selatan DKI Jakarta

**Ship To. NIDCIELO****Ref. 0012****Invoice No.**

SI202105021322

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021322

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487528

**Term Of Payment.**

7 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO RED KIDNEY BEANS 24X400GR	4.0000	CAN	10,000	40,000
CIAO CHICK PEAS 26/28, 24X400GR	4.0000	CAN	8,000	32,000
<b>Amount</b>				72,000
<b>Discount</b>				0
<b>Tax</b>				7,200
<b>Total</b>				<b>79,200</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. SUPRA BOGA LESTARI Tbk - SM0050**

Jl. Pesanggrahan Raya No.2 RT.001 RW.009 Kembangan  
Selatan, Kembangan Jakarta Barat DKI Jakarta 11610

**Ship To. FARMERS MARKET GRAND WISATA****Ref. 3007231235**

**Invoice No.** SI202105021325  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021325  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487993  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH Mix Butter Individual Danish Pastry Sheet 12x750gr/pkt	12.0000	PKT	28,000	336,000
BCH PETITE CROISSANT 12 PACK X 120 GR	12.0000	PACK	31,700	380,400
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	12.0000	PKT	27,000	324,000
BCH ZUPPA SOUP 24 PCKX450GR (6PCSX450GR)	24.0000	PKT	22,700	544,800
			<b>Amount</b>	1,585,200
			<b>Discount</b>	0
			<b>Tax</b>	158,520
			<b>Total</b>	<b>1,743,720</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT ITALIANA BOGA RASA - RS2374**

Ged C Tower Ground Floor 18 Parc Place SCBD Jend Sudirman  
Kav 52-53 Senayan Kebayoran Baru Jakarta Selatan DKI Jakarta

**Ship To.** BISTECCA**Ref.** 210

**Invoice No.** SI202105021326  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021326  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487996  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S19 STEALTH SEASONED REGULAR CUT 3/8 6/5 lbs SK XLF	136.0000	KG	34,000	4,624,000
Amount				4,624,000
Discount				0
Tax				462,400
Total				5,086,400

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT ITALIANA BOGA RASA - RS2374**

Ged C Tower Ground Floor 18 Parc Place SCBD Jend Sudirman  
Kav 52-53 Senayan Kebayoran Baru Jakarta Selatan DKI Jakarta

**Ship To.** BISTECCA**Ref.** 210

**Invoice No.** SI202105021327  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021327  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487998  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DE CECCO SPAGHETTI OSXE012 24 X 500 GR 8001250120120	24.0000	PKT	25,000	600,000
Amount				600,000
Discount				0
Tax				60,000
Total				660,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****LISA SUNARI - CT0014**

Jl.Pluit Selatan II No.12 Pluit-Penjarangan Jakarta Utara

**Ship To.** IBU LISA CATERING**Ref.** CT0014-28/05/2021**Invoice No.**

SI202105021328

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021328

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95488001

**Term Of Payment.**

7 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF PRE-SLICED 500GR	50.0000	PKT	45,000	2,250,000
Amount				2,250,000
Discount				0
Tax				225,000
Total				2,475,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****LISA SUNARI - CT0014**

Jl.Pluit Selatan II No.12 Pluit-Penjarangan Jakarta Utara

**Ship To.** IBU LISA CATERING**Ref.** CT0014-28/05/2021**Invoice No.**

SI202105021329

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021329

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95488009

**Term Of Payment.**

7 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA CUT CORN 10X1 KG XIAMEN	60.0000	KG	22,000	1,320,000
Amount				1,320,000
Discount				0
Tax				0
Total				1,320,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**INVOICE****Customer Name & Address****PT. SUPRA BOGA LESTARI Tbk - SM0050**

Jl. Pesanggrahan Raya No.2 RT.001 RW.009 Kembangan  
Selatan, Kembangan Jakarta Barat DKI Jakarta 11610

**Ship To.** FARMERS MARKET BINTARO PLAZA**Ref.** 3007246007**Invoice No.**

SI202105021335

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021335

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95488011

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SURANGSANG KIMCHI (CABAGE KIMCHI IN PET) 6 X 1.2KG	12.0000	BTL	80,000	960,000
Amount				960,000
Discount				0
Tax				96,000
Total				1,056,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT PRIMA LESTARI KOPI BERJAYA - RS1940**

Gedung Kino Tower Lantai 5 Jalur Sutera Boulevard Nomor 01  
Alamat Sutera Kota Tangerang 15143 Panunggangan Timur  
Pinang

**Ship To.** KOPI LAKA LAKA CIPUTAT**Ref.** RS1940-28/05/2021

**Invoice No.** SI202105021350  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021350  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.95487523  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	48.0000	PKT	12,500	600,000
Amount				600,000
Discount				0
Tax				0
Total				600,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****CV. SUNRISE BOGA - HT0003**

Jl Baruna No 9 Gd Batavia Marina Pel Sunda Kelapa Ancol Ancol  
Pademangan Kota Adm Jakarta Utara DKI Jakarta 14430

**Ship To.** CV. SUNRISE BOGA**Ref.** HT0003-28/05/2021

**Invoice No.** SI202105021361  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021361  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2360 SHIN SHANK	16.5400	KG	95,000	1,571,300
Amount				1,571,300
Discount				0
Tax				0
Total				1,571,300

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

# INVOICE

## Customer Name & Address

**PT. GRACIA MITRA SELARAS - SM0020**

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

**Ship To.** MARKET CITY BSD

**Ref.** 388935



**Invoice No.**

SI202105021362

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021362

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487405

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
STH SESAME OIL 12 X 375ML	12.0000	BTL	65,400	784,800
KOKA CHICKEN ORIGINAL FLAVOUR 30X85G	30.0000	PKT	7,200	216,000
KOKA TOM YAM FLAVOUR 30X85G	30.0000	PKT	7,200	216,000
YOPOKKI HALAL ORIGINAL TOPOKKI CUP 30 X 140GR	30.0000	CUP	21,000	630,000
YOPOKKI HALAL ORIGINAL TOPOKKI POUCH 24 X 280GR	24.0000	PACK	34,000	816,000
YOPOKKI HALAL SPICY TOPOKKI CUP 30 X 140GR	30.0000	CUP	21,000	630,000
KOKA BLACK PEPPER FLAVOUR 30X85G	30.0000	PKT	7,200	216,000
KOKA SPICY S'PORE FRIED FLAVOUR 30X85G	30.0000	PKT	7,200	216,000
YOPOKKI HALAL SPICY TOPOKKI POUCH 24 X 280GR	24.0000	PACK	28,000	672,000
PORORO FIVE GRAINS CHOCOROPIN 12X220GR	12.0000	PACK	47,000	564,000
JINSUNG BULGOGI MARINADE SAUCE 20BTL X 500GR	20.0000	BTL	34,000	680,000
JINSUNG KALBI MARINADE SAUCE 20BTL X 500GR	20.0000	BTL	34,000	680,000
YOPOKKI HALAL JAJANG TOPOKKI POUCH 24 X 280GR	30.0000	PACK	34,000	1,020,000
SPOONZ ICE CONE SNACK CHOCOLATE 40X27GR	40.0000	PACK	12,000	480,000
SPOONZ ICE CONE SNACK STRAWBERRY 40X27GR	40.0000	PACK	12,000	480,000
PORORO ALMOND FLAKES 12X310GR	12.0000	PACK	57,000	684,000
PORORO CORN PLEASURE 12X310GR	12.0000	PACK	44,000	528,000
<b>Amount</b>				9,512,800
<b>Discount</b>				0
<b>Tax</b>				951,280
<b>Total</b>				<b>10,464,080</b>

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. BUMI BERKAH AGRO INDONESIA - RS1016**GD WISMA 77 LT8. JL. LETJEND S PARMAN KAV77. SLIPI.  
PALMERAH**Ship To.** LEWIS AND CAROLL SENAYAN CITY**Ref.** RS1016-28/05/2021

**Invoice No.** SI202105021368  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021368  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ YG 2160 TENDERLOIN SS/OFF AGED 1.4-1.8 KG	2.2700	KG	370,000	839,900
Amount				839,900
Discount				0
Tax				0
Total				839,900

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. BUMI BERKAH AGRO INDONESIA - RS1016**GD WISMA 77 LT8. JL. LETJEND S PARMAN KAV77. SLIPI.  
PALMERAH**Ship To.** LEWIS AND CAROLL SENAYAN CITY**Ref.** RS1016-28/05/2021**Invoice No.**

SI202105021378

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021378

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487652

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO TOMATO PASTE 28/30 12X800 GR	2.0000	TIN	28,000	56,000
Amount				56,000
Discount				0
Tax				5,600
Total				61,600

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****ARIEL GIOVANNI - RS1197**

JL.Sunter Karya TMR HA.7/67 RT017 RW013 Sunter Agung-  
Tanjung Priok Jakarta Utara DKI Jakarta

**Ship To.** 6 OUNCES COFFEE**Ref.** 2805

**Invoice No.** SI202105021383  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021383  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
MILK LIFE ESL BARISTA 1000 ML X 12	84.0000	PKT	15,600	1,310,400
Amount				1,310,400
Discount				0
Tax				0
Total				1,310,400

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. PAPARAMON INDONESIA - RS1191**

JL Benda No 12A Rt005 Rw004 Kel Cilandak Timur Kec Pasar  
Minggu Jakarta Selatan DKI Jakarta

**Ship To.** LEVANT BOULANGERIE CILANDAK**Ref.** RS1191-28/05/2021**Invoice No.**

SI202105021386

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021386

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487647

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BEEF PEPPERONI 500GR	5.0000	PKT	70,000	350,000
Amount				350,000
Discount				0
Tax				35,000
Total				<b>385,000</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT LOKAL SINERGI DAMAI - RS2119**

Jl. Minangkabau Nomor 21 RT000/Rw000 Pasar Manggis Setiabudi  
Jakarta Selatan 12970

**Ship To.** TACO LOKAL**Ref.** TACO PIK2

**Invoice No.** SI202105021391  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021391  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)	11.9100	KG	95,000	1,131,450
Amount				1,131,450
Discount				0
Tax				0
Total				1,131,450

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT LOKAL SINERGI DAMAI - RS2119**

Jl. Minangkabau Nomor 21 RT000/Rw000 Pasar Manggis Setiabudi  
Jakarta Selatan 12970

**Ship To.** TACO LOKAL**Ref.** taco pik

**Invoice No.** SI202105021392  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021392  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ CHICKEN BREAST S/LESS B/LESS 120-160GR/PC	19.0600	KG	42,500	810,050
Amount				810,050
Discount				0
Tax				0
Total				810,050

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

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

**Ship To.** BISTROGRAM**Ref.** RS2578-28/05/2021**Invoice No.**

SI202105021393

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021393

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487500

**Term Of Payment.**

7 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
DIANA FRZ LARGE FLOUR TORTILLAS 12" 35OZ	2.0000	PCK	65,000	130,000
Amount				130,000
Discount				0
Tax				13,000
Total				143,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

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

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

**Ship To.** MARKET CITY FRESH**Ref.** 388920**Invoice No.**

SI202105021396

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021396

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487424

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BCH PETITE CROISSANT 12 PACK X 120 GR	12.0000	PACK	30,000	360,000
BCH ZUPPA SOUP 24 PCKX450GR (6PCSX450GR)	24.0000	PKT	22,700	544,800
TASTY FRIES SHOESTRING BATTER COATED 12X900 GR	12.0000	PACK	35,500	426,000
TASTY FRIES CRINKLE CUT 12X900GR	12.0000	PACK	29,000	348,000
TASTY FRIES SHOESTRING PLAIN 12X900GR	12.0000	PACK	27,000	324,000
BCH Mix Butter Individual Puff Pastry Sheet 12x750gr/pkt	12.0000	PKT	26,500	318,000
BCH CHEESE STICK 12 PACK X 540GR	12.0000	PACK	69,500	834,000
			<b>Amount</b>	3,154,800
			<b>Discount</b>	0
			<b>Tax</b>	315,480
			<b>Total</b>	<b>3,470,280</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT SATE TAICHAN GORENG - RS1697**

Jalan Tebet Raya No 70 Rt-002 Rw004 Tebet Timur Tebet Jakarta  
Selatan DKI Jakarta

**Ship To.** SATE TAICHAN GORENG TEBET**Ref.** TIBA PAGI**Invoice No.**

SI202105021398

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021398

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487644

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
FRZ. CHINA MIXED VEGETABLES 3 WAYS 10X1 KG XIAMEN	30.0000	KG	23,000	690,000
Amount				690,000
Discount				0
Tax				0
Total				690,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. PASIFIK MULTIRASA INDONESIA - RS1377**

JL. PANGERAN JAYAKARTA KAVLING 123 NO 26/I MANGGA DUA  
SELATAN, SAWAH BESAR JAKARTA PUSAT DKI JAKARTA

**Ship To.** MOMO PARADISE KELAPA GADING**Ref.** RS1377-28/05/2021**Invoice No.**

SI202105021407

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021407

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487495

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE SALAD DRESSING ROASTED SESAME 6X1L	36.0000	BTL	67,000	2,412,000
KEWPIE SALAD DRESSING JAPANESE SOY SAUCE 6X1L	12.0000	BTL	49,000	588,000
			<b>Amount</b>	3,000,000
			<b>Discount</b>	0
			<b>Tax</b>	300,000
			<b>Total</b>	<b>3,300,000</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

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

**Ship To. VOLARE****Ref. 024****Invoice No.**

SI202105021433

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021433

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487637

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

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

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

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

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

**Ship To. VOLARE****Ref. 024****Invoice No.**

SI202105021434

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021434

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487636

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AICE FAMILY STRAWBERRY 8LTR/PAIL	1.0000	PAIL	124,000	124,000
Amount				124,000
Discount				0
Tax				12,400
Total				136,400

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

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

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

**Ship To. VOLARE****Ref. 024****Invoice No.**

SI202105021435

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021435

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487631

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	4.0000	PACK	53,000	212,000
Amount				212,000
Discount				0
Tax				21,200
Total				233,200

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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# PT. INDOGUNA UTAMA

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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

# INVOICE

## Customer Name & Address

**PT. GRACIA MITRA SELARAS - SM0020**

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

**Ship To.** MARKET CITY FRESH

**Ref.** 389136



**Invoice No.** SI202105021449  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021449  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487426  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
ORGANIQUE MINERAL WATER 20 X 500 ML	40.0000	BTL	7,500	300,000
ORGANIQUE MINERAL WATER 12 X 1200 ML	48.0000	BTL	15,550	746,400
EQUITY WATER 9 X 1500 ML	18.0000	BTL	11,200	201,600
Amount				1,248,000
Discount				0
Tax				124,800
Total				1,372,800

## Bank Details:

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. FOUBE INDO PERSADA - RS0315**

Lantai Dasar Marketing Galery Komplek Rasuna EpicentrumJl.HR  
Rasuna Said Karet Kuningan, Setia Budi Jakarta SelatanDKI

**Ship To.** BLUEGRASS GRILL & BAR**Ref.** PO008383

**Invoice No.** SI202105021457  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021457  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ G TRIM 85 CL	30.0000	KG	85,000	2,550,000
Amount				2,550,000
Discount				0
Tax				0
Total				2,550,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. WIJAYA KULINER - RS0645**

Rukan Gold Coast Blok B/10 BGM PIK Rt.004 Rw.003

**Ship To.** THE HOLY SMOKE WOLTERMONGINSIDI  
**Ref.** 094

**Invoice No.** SI202105021474  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021474  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 123A SHORT RIB B/IN	10.2100	KG	250,000	2,552,500
<b>Amount</b>				2,552,500
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>2,552,500</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT QUALITA SENTRA RASA - RS2579**

Komplek Duta Harapan Indah Blok JJ No82 Rt008 Rw002

**Ship To.** FIRE POT**Ref.** RS2579-28/05/2021

**Invoice No.** SI202105021476  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021476  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 7 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL 180 STRIPLOIN 0X1	13.7500	KG	250,000	3,437,500
US FRZ CH 120 BRISKET B/LESS	20.1000	KG	145,000	2,914,500
<b>Amount</b>				6,352,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>6,352,000</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. BRYTHA INDONESIA - RS0237**

DHARMAWANGSA SQUARE THE CITY WALK LT BASEMENT NO.46  
JL.DARMAWANGSA VI & IX RT008 RW 001 PULO KEBAYORAN  
BARU JAKARTA SELATAN

**Ship To.** YAKINIKUYA**Ref.** RS0237-28/05/2021

**Invoice No.** SI202105021497  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021497  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ SEL 114D TOP BLADE	9.7800	KG	140,000	1,369,200
Amount				1,369,200
Discount				0
Tax				0
Total				1,369,200

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

**Ship To. SHABU HACHI CILANDAK - MICHAEL'S GARDEN****Ref. RS0879-28/05/2021**

**Invoice No.** SI202105021499  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021499  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2360 SHIN SHANK(2CTN)	54.4000	KG	88,000	4,787,200
US FRZ CAB TOP BLADE 114D(1CTN) CH SWIFT	34.3000	KG	114,000	3,910,200
<b>Amount</b>				8,697,400
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>8,697,400</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. BERKAH WONG CILIK - RS0879**

Jl. Karang Tengah Raya No. 52 Bona Indah Lebak Bulus Jakarta Selatan

**Ship To.** SHABU HACHI LBAK BULUS 168**Ref.** RS0879-28/05/2021**Invoice No.**

SI202105021501

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021501

**Tax.**

Non\_BKP

**Faktur Pajak.**

-

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 171B OUTSIDE FLAT(2CTN) SWIFT	54.4800	KG	95,000	5,175,600
Amount				5,175,600
Discount				0
Tax				0
Total				5,175,600

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MARIA]



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**PT. INDOGUNA UTAMA**

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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT DAPUR SELERA KITA - RS1679**

Gedung Equity Tower Lantai 12 Unit B C D G Dan H Jl. Jendral Sudirman Kav 52-53 (SCBD) Senayan, Kebayoran Baru Jakarta Selatan DKI Jakarta

**Ship To.** DAUN MUDA SOUL FOOD BY PERESTHU**Ref.** RS1679-28/05/2021

**Invoice No.** SI202105021523  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021523  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ LAMB FORESHANK B/IN	64.8100	KG	160,000	10,369,600
Amount				10,369,600
Discount				0
Tax				0
Total				10,369,600

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

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

**Ship To.** BISTROGRAM**Ref.** RS2578-28/05/2021**Invoice No.**

SI202105021531

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021531

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487490

**Term Of Payment.**

7 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIAO TOMATO PASTE 28/30 12X800 GR	2.0000	TIN	30,000	60,000
Amount				60,000
Discount				0
Tax				6,000
Total				66,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Fax : (62-21) 8610542, 8610545

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. GRAND INDONESIA - HT0037**

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

**Ship To.** INDONESIA KEMPINSKI HOTEL**Ref.** 488284**Invoice No.**

SI202105021533

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021533

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487428

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

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

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. GRAND INDONESIA - HT0037**

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

**Ship To.** INDONESIA KEMPINSKI HOTEL**Ref.** 488337-1**Invoice No.**

SI202105021534

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021534

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487429

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

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

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. GRAND INDONESIA - HT0037**

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

**Ship To.** INDONESIA KEMPINSKI HOTEL**Ref.** 488353-1**Invoice No.**

SI202105021535

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021535

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487430

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

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

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. GRAND INDONESIA - HT0037**

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

**Ship To.** INDONESIA KEMPINSKI HOTEL**Ref.** 488405-1**Invoice No.**

SI202105021536

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021536

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487431

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	36.0000	PKT	12,500	450,000
Amount				450,000
Discount				0
Tax				0
Total				450,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. GRAND INDONESIA - HT0037**

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

**Ship To.** INDONESIA KEMPINSKI HOTEL**Ref.** 488430-1**Invoice No.**

SI202105021537

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021537

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487432

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
S30 STEALTH SHOESTRING 1/4 6/6 LBS	10.8800	KG	32,727	356,070
Amount				356,070
Discount				0
Tax				35,607
Total				391,677

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT. GRAND INDONESIA - HT0037**

JL. MH.THAMRIN NO.1 MENTENG - JAKARTA PUSAT 10310

**Ship To.** INDONESIA KEMPINSKI HOTEL**Ref.** 488324**Invoice No.**

SI202105021552

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021552

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487433

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	10.0000	PKT	12,500	125,000
Amount				125,000
Discount				0
Tax				0
Total				125,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend  
Sudirman Kav 52-53

**Ship To.** SHABURI & KINTAN BUFFET GANDARIA CITY  
**Ref.** 0141



**Invoice No.** SI202105021566  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021566  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487487  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
KEWPIE MAYONNAISE ORIGINAL 6X1KG	9.0000	PACK	51,000	459,000
Amount				459,000
Discount				0
Tax				45,900
Total				<b>504,900</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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**PT. INDOGUNA UTAMA**

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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend  
Sudirman Kav 52-53

**Ship To.** SHABURI & KINTAN BUFFET GANDARIA CITY  
**Ref.** 0141



**Invoice No.** SI202105021568  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021568  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487485  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SUPER MEATBALL (BAKSO SUPER) 15GR X 50PCS/PACK	8.0000	PKT	45,455	363,640
Amount				363,640
Discount				0
Tax				36,364
Total				400,004

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT.INOVASI KULINER INDONESIA - RS1493**

Gedung Pacific Palace Mall Unit L5 33 & 36 SCBD Lot 3-5 Jl.Jend  
Sudirman Kav 52-53

**Ship To.** SHABURI & KINTAN BUFFET GANDARIA CITY  
**Ref.** 0141



**Invoice No.** SI202105021574  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021574  
**Tax.** PPNK\_08  
**Faktur Pajak.** 080.005-21.95487483  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CIMORY PLAIN FRESH MILK 950 ML @ 12PCS	6.0000	PKT	12,500	75,000
Amount				75,000
Discount				0
Tax				0
Total				75,000

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT ARTISAN KULINER INDONESIA - RS1809**

JL.Pantai Indah Kapuk Boulevard Rukan Garden House Blok B  
No.17 Dan 18A Kamal Muara Penjaringan Jakarta Utara DKI  
Jakarta

**Ship To. SOCIAL AFFAIR REST WARE HOUSE****Ref. 1353****Invoice No.**

SI202105021582

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021582

**Tax.**

PPNK\_08

**Faktur Pajak.**

080.005-21.95487608

**Term Of Payment.**

14 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
NORW. FRZ. SALMON HEAD ON	19.7200	KG	165,000	3,253,800
Amount				3,253,800
Discount				0
Tax				0
Total				3,253,800

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

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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****PT ARTISAN KULINER INDONESIA - RS1809**

JL.Pantai Indah Kapuk Boulevard Rukan Garden House Blok B  
No.17 Dan 18A Kamal Muara Penjaringan Jakarta Utara DKI  
Jakarta

**Ship To.** SOCIAL AFFAIR REST WARE HOUSE**Ref.** 1353

**Invoice No.** SI202105021583  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105021583  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.95487606  
**Term Of Payment.** 14 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SMOKED BEEF US SP PRE-SLICED 500GR	10.0000	PKT	85,000	850,000
BEEF BREAKFAST SAUSAGE 1KG	5.0000	PKT	70,000	350,000
<b>Amount</b>				1,200,000
<b>Discount</b>				0
<b>Tax</b>				120,000
<b>Total</b>				<b>1,320,000</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

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

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

**Ship To.** SHABURI SHABU-SHABU SENAYAN CITY**Ref.** PO202105240188**Invoice No.**

SI202105021591

**Invoice Date.**

28-05-2021

**SO No.**

SO202105021591

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.95487601

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
CHICKEN CHEESE SAUSAGE 1KG	10.0000	PKT	77,000	770,000
BEEF CHEESE SAUSAGE 1KG	5.0000	PKT	87,000	435,000
<b>Amount</b>				1,205,000
<b>Discount</b>				0
<b>Tax</b>				120,500
<b>Total</b>				<b>1,325,500</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-06-02 14:51:54

**INVOICE****Customer Name & Address****NDARU ARYO KUSUMO FR - RS2264**

Jalan Belida Raya No 66 RT001 Rw010 Kayuringin Jaya Bekasi  
Selatan Kota Bekasi Jawa Barat

**Ship To.** THE GRILL FATHER RESTO**Ref.** RS2264-29/05/2021

**Invoice No.** SI202105022274  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105022274  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ TB A 2243 RIBEYE AGEDTEYS ( 2 PCS )	7.7900	KG	150,000	1,168,500
Amount				1,168,500
Discount				0
Tax				0
Total				1,168,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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

2021-06-02 14:51:54

**INVOICE****Customer Name & Address****WHEMPY M. YOHANNES - UM0424**

JL. SUNTER JAYA VI.B BLOK N NO.8, TANJUNG PRIOK

**Ship To.** WHEMPY M. YOHANNES**Ref.** UM0424-29/05/2021

**Invoice No.** SI202105022560  
**Invoice Date.** 28-05-2021  
**SO No.** SO202105022560  
**Tax.** Non\_BKP  
**Faktur Pajak.** -  
**Term Of Payment.** 2 days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ TB A 2243 RIBEYE AGEDCUT STEAK PACKING 10 KG (1 CTN)	20.0000	KG	200,000	4,000,000
<b>Amount</b>				4,000,000
<b>Discount</b>				0
<b>Tax</b>				0
<b>Total</b>				<b>4,000,000</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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