

**PT. INDOGUNA UTAMA**

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

2021-07-07 11:23:15

INVOICE**Customer Name & Address****ARIEF RACHMAN - PS0988**

JL. H THOLIB NO.24 RT/RW 01/010 CIPETE UTARA KEBAYORAN
BARU JAKSEL

Ship To. ARIEF SUPPLY**Ref.** PS0988-05/07/2021**Invoice No.**

SI202107002309

Invoice Date.

05-07-2021

SO No.

SO202107002309

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95504055

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|----------------------------------|---------|------|-----------------|----------------|
| KEWPIE MAYONNAISE ORIGINAL 6X1KG | 10.0000 | PACK | 53,000 | 530,000 |
| Amount | | | | 530,000 |
| Discount | | | | 0 |
| Tax | | | | 53,000 |
| Total | | | | 583,000 |

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [MEGA]



[manager]

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2021-07-07 11:23:15

INVOICE**Customer Name & Address****ARYO JETRO JOEL - PS0782**

JL H Mursid No 77 Rt001 Rw003 Jagakarsa Jagakarsa Jakarta
Selatan DKI Jakarta

Ship To. JAYS PATTY BURGER**Ref. PS0782-06/07/2021****Invoice No.**

SI202107002332

Invoice Date.

06-07-2021

SO No.

SO202107002332

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95504057

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--|---------|------|-----------------|------------------|
| KEWPIE CHEF STYLE MAYO 4 X 3 KG | 4.0000 | GAL | 125,000 | 500,000 |
| KEWPIE COOKING SAUCE CHEESE MAYO 6X1KG | 12.0000 | PACK | 45,000 | 540,000 |
| Amount | | | | 1,040,000 |
| Discount | | | | 0 |
| Tax | | | | 104,000 |
| Total | | | | 1,144,000 |

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

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INVOICE**Customer Name & Address****ENDAH NURDINI PUTRI - UM0760**

KO Perumahan Bina Karya 1 No Rt001 Rw013 Cimekar-Cileunyi
Bandung

Ship To. ENDAH NURDINI PUTRI**Ref.** UM0760-06/07/2021**Invoice No.**

SI202107002338

Invoice Date.

06-07-2021

SO No.

SO202107002338

Tax.

PPNK_01

Faktur Pajak.

010.005-21.95504056

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|---|---------|-----|-----------------|----------------|
| KEWPIE SALAD DRESSING ROASTED SESAME 6X1L | 12.0000 | BTL | 67,000 | 804,000 |
| Amount | | | | 804,000 |
| Discount | | | | 0 |
| Tax | | | | 80,400 |
| Total | | | | 884,400 |

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

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[manager]

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2021-07-07 11:23:15

INVOICE**Customer Name & Address****PT RASS MANDIRI UTAMA - DS0189**

JL. RADEN INTEN II NO.89 RT.7/RW.14 DUREN SAWIT - JAKARTA
TIMUR

Ship To. PT RASS MANDIRI UTAMA**Ref.** CGMU6514376 OAKY**Invoice No.****Invoice Date.****SO No.****Tax.****Faktur Pajak.****Term Of Payment.****Doc Status.**

SI202107002367

07-07-2021

SO202107002367

Non_BKP

-

Payment In Advance

COPY (1)

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|-------------------------------|-------------|-----|--------------------|---------------|
| AUS FRZ 6040 BEEF TONGUE ROOT | 24,974.3000 | KG | 60,000 | 1,498,458,000 |
| Amount | | | | 1,498,458,000 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 1,498,458,000 |

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



AR [None]



[manager]

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2021-07-07 11:23:15

INVOICE**Customer Name & Address****PT. BOGA MAXIMA INDONESIA - UM0522**

Komplek Pergudangan Taman Tekno Blok H9 No.9 BSD
Tangerang

Ship To. PT. BOGA MAXIMA INDONESIA**Ref.** UM0522-06/07/2021**Invoice No.**

SI202107002373

Invoice Date.

06-07-2021

SO No.

SO202107002373

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|------------------|------------|-----|-----------------|-------------|
| NZ FRZ BEEF LIPS | 4,188.8000 | KG | 64,000 | 268,083,200 |
| Amount | | | | 268,083,200 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 268,083,200 |

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

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AR [FENI]



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INVOICE**Customer Name & Address****EDI SUSANTO - UM0854**

Citra III Blok B-27/1 Rt007/013 Pegadungan Kalideres Jakarta
Barat-DKI Jakarta Raya

Ship To. EDI SUSANTO**Ref.** UM0854-06/07/2021**Invoice No.**

SI202107002375

Invoice Date.

06-07-2021

SO No.

SO202107002375

Tax.

Non_BKP

Faktur Pajak.

-

Term Of Payment.

Payment In Advance

Doc Status.

COPY (1)

| Description | Qty | Uom | Unit Price (Rp) | Total (Rp) |
|--------------------------|------------|-----|-----------------|-------------|
| AUS FRZ 6260 LIPSAMH 517 | 5,000.0000 | KG | 62,000 | 310,000,000 |
| NZ FRZ BEEF LIPSAFFCO | 5,004.8000 | KG | 64,000 | 320,307,200 |
| AUS FRZ 6260 LIPSAMH 170 | 5,000.0000 | KG | 62,000 | 310,000,000 |
| Amount | | | | 940,307,200 |
| Discount | | | | 0 |
| Tax | | | | 0 |
| Total | | | | 940,307,200 |

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

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[manager]

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