



INVOICE

Customer Name & Address

PT. BALI KULINA UTAMA - GR0003

JL.RAYA KAMPUS NO.88, LINK. TEGAL. JIMBARAN, BADUNG

Ship To. BALI KULINA

Ref. IGU BL PO 334-V-21 FROZEN



 Invoice No.
 SI202105020530

 Invoice Date.
 28-05-2021

 SO No.
 SO202105020530

Tax. Non_BKP Faktur Pajak. -

Term Of Payment. 30 Days **Doc Status.** *COPY (1)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2160 TENDERLOIN SS/OFF AGED	524.5400	KG	190,000	99,662,600
AUS FRZ A 2142 STRIPLOIN	499.0200	KG	110,000	54,892,200
			Amount	154,554,800
			Discount	0
			Tax	0
			Total	154,554,800

Bank Details:

🖪 Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan





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