

**PT. INDOGUNA UTAMA**

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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KUNINGAN CITY**Ref.** 4391

**Invoice No.** 4391  
**Invoice Date.** 30-04-2021  
**SO No.** 4391  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370668  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
<b>Amount</b>				1,393,650
<b>Discount</b>				0
<b>Tax</b>				139,365
<b>Total</b>				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING AEON MALL BSD**Ref.** 4310**Invoice No.**

SI202104023227

**Invoice Date.**

28-04-2021

**SO No.**

SO202104023227

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370287

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING AEON MALL BSD**Ref.** 4309**Invoice No.**

SI202104023229

**Invoice Date.**

28-04-2021

**SO No.**

SO202104023229

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370288

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	85,500	5,574,600
Amount				5,574,600
Discount				0
Tax				557,460
Total				6,132,060

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING AEON MALL BSD**Ref.** 4308**Invoice No.**

SI202104023230

**Invoice Date.**

28-04-2021

**SO No.**

SO202104023230

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370289

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR TRANSYOGI  
**Ref.** 9443



**Invoice No.** SI202104024270  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104024270  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370425  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR TRANSYOGI**Ref.** 9444**Invoice No.**

SI202104024272

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024272

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370426

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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

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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR TRANSYOGI  
**Ref.** 9442



**Invoice No.** SI202104024275  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104024275  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370430  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOTANI SQUARE**Ref.** 8998**Invoice No.**

SI202104024283

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024283

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370290

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOTANI SQUARE**Ref.** 8997**Invoice No.**

SI202104024284

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024284

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370291

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				1,533,015

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOTANI SQUARE**Ref.** 8996**Invoice No.**

SI202104024285

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024285

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370292

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM 38**Ref.** 7234**Invoice No.**

SI202104024286

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024286

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370431

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM 38**Ref.** 7235**Invoice No.**

SI202104024294

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024294

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370432

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM 38**Ref.** 7236**Invoice No.**

SI202104024298

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024298

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370434

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LOTTE CIPUTRA WORLD  
**Ref.** 7701



**Invoice No.** SI202104024299  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104024299  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370293  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LOTTE CIPUTRA WORLD  
**Ref.** 7700



**Invoice No.** SI202104024300  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104024300  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370294  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To. BURGER KING MARGO CITY****Ref. 11129****Invoice No.**

SI202104024302

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024302

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370436

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MARGO CITY**Ref.** 11130**Invoice No.**

SI202104024303

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024303

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370437

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

**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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MARGO CITY**Ref.** 11128**Invoice No.**

SI202104024305

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024305

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370439

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TRANS STUDIO CIBUBUR  
**Ref.** 3052



**Invoice No.** SI202104024307  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104024307  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370440  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TRANS STUDIO CIBUBUR  
**Ref.** 3053



**Invoice No.** SI202104024311  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104024311  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370441  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BLOK M PLAZA**Ref.** 7674**Invoice No.**

SI202104024312

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024312

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370295

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BLOK M PLAZA**Ref.** 7678**Invoice No.**

SI202104024315

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024315

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370297

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				1,533,015

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BLOK M PLAZA**Ref.** 7673**Invoice No.**

SI202104024320

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024320

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370298

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING D MALL DEPOK**Ref.** 4213**Invoice No.**

SI202104024322

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024322

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370442

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING D MALL DEPOK**Ref.** 4214**Invoice No.**

SI202104024331

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024331

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370443

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING D MALL DEPOK**Ref.** 4212**Invoice No.**

SI202104024332

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024332

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370444

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	85,500	5,574,600
Amount				5,574,600
Discount				0
Tax				557,460
Total				6,132,060

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

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN TERRACE**Ref.** 8359**Invoice No.**

SI202104024333

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024333

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370445

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN TERRACE**Ref.** 8358**Invoice No.**

SI202104024337

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024337

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370446

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN TERRACE**Ref.** 8357**Invoice No.**

SI202104024340

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024340

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370448

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING WEST SENTUL**Ref.** 2583**Invoice No.**

SI202104024345

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024345

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370300

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING WEST SENTUL**Ref.** 2582**Invoice No.**

SI202104024346

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024346

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370302

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DUREN SAWIT**Ref.** 11016**Invoice No.**

SI202104024347

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024347

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370304

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DUREN SAWIT**Ref.** 11017**Invoice No.**

SI202104024349

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024349

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370305

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DUREN SAWIT**Ref.** 11015**Invoice No.**

SI202104024350

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024350

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370306

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOXIES 123**Ref.** 1485**Invoice No.**

SI202104024351

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024351

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370307

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOXIES 123**Ref.** 1484**Invoice No.**

SI202104024352

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024352

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370311

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KASABLANKA**Ref.** 9332**Invoice No.**

SI202104024353

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024353

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370450

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KASABLANKA**Ref.** 9333**Invoice No.**

SI202104024354

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024354

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370452

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TAMAN ANGGREK**Ref.** 5843**Invoice No.**

SI202104024358

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024358

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370312

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TAMAN ANGGREK**Ref.** 5842**Invoice No.**

SI202104024359

**Invoice Date.**

30-04-2021

**SO No.**

SO202104024359

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370313

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA BINTANG**Ref.** 7176**Invoice No.**

SI202104025035

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025035

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370316

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA BINTANG**Ref.** 7177**Invoice No.**

SI202104025037

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025037

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370317

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA BINTANG**Ref.** 7178**Invoice No.**

SI202104025039

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025039

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370318

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING JABABEKA**Ref.** 3804**Invoice No.**

SI202104025044

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025044

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370453

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	2.0000	CTN	460,000	920,000
Amount				920,000
Discount				0
Tax				92,000
Total				1,012,000

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO EMERALDA  
**Ref.** 2334



**Invoice No.** SI202104025045  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025045  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370319  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
<b>Amount</b>				1,393,650
<b>Discount</b>				0
<b>Tax</b>				139,365
<b>Total</b>				<b>1,533,015</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO EMERALDA  
**Ref.** 2335



**Invoice No.** SI202104025047  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025047  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370320  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO EMERALDA  
**Ref.** 2333



**Invoice No.** SI202104025048  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025048  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370321  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SERANG**Ref.** 2196**Invoice No.**

SI202104025051

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025051

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370322

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	150.0000	KG	20,250	3,037,500
Amount				3,037,500
Discount				0
Tax				303,750
Total				3,341,250

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SERANG**Ref.** 2195**Invoice No.**

SI202104025054

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025054

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370323

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	97.8000	KG	85,500	8,361,900
Amount				8,361,900
Discount				0
Tax				836,190
Total				9,198,090

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING RANCHO**Ref.** 7204**Invoice No.**

SI202104025056

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025056

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370325

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING RANCHO**Ref.** 7205**Invoice No.**

SI202104025057

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025057

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370326

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	180.0000	KG	20,250	3,645,000
Amount				3,645,000
Discount				0
Tax				364,500
Total				4,009,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING RANCHO**Ref.** 7203**Invoice No.**

SI202104025058

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025058

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370330

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	85,500	5,574,600
Amount				5,574,600
Discount				0
Tax				557,460
Total				6,132,060

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM19**Ref.** 10041**Invoice No.**

SI202104025060

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025060

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370454

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM19**Ref.** 10042**Invoice No.**

SI202104025068

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025068

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370456

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM19**Ref.** 10040**Invoice No.**

SI202104025069

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025069

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370457

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TAMBUN**Ref.** 2389**Invoice No.**

SI202104025070

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025070

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370331

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TAMBUN**Ref.** 2390**Invoice No.**

SI202104025071

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025071

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370458

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND INDONESIA**Ref.** 7360**Invoice No.**

SI202104025073

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025073

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370332

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND INDONESIA**Ref.** 7361**Invoice No.**

SI202104025075

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025075

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370333

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND INDONESIA**Ref.** 7362**Invoice No.**

SI202104025076

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025076

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370334

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MEGA BEKASI DT**Ref.** 8434**Invoice No.**

SI202104025077

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025077

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370459

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MEGA BEKASI DT**Ref.** 8433**Invoice No.**

SI202104025078

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025078

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370460

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MEGA BEKASI DT**Ref.** 8432**Invoice No.**

SI202104025080

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025080

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370461

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				1,533,015

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SETIABUDI**Ref.** 8709**Invoice No.**

SI202104025082

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025082

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370462

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SETIABUDI**Ref.** 8708**Invoice No.**

SI202104025084

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025084

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370463

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR JUNCTION**Ref.** 7202**Invoice No.**

SI202104025085

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025085

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370335

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR JUNCTION**Ref.** 7201**Invoice No.**

SI202104025086

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025086

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370336

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR JUNCTION**Ref.** 7200**Invoice No.**

SI202104025088

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025088

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370466

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PERTAMINA SERPONG**Ref.** 7298**Invoice No.**

SI202104025090

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025090

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370337

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PERTAMINA SERPONG**Ref.** 7297**Invoice No.**

SI202104025091

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025091

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370338

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIDENG**Ref.** 4452**Invoice No.**

SI202104025095

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025095

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370339

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIDENG**Ref.** 4451**Invoice No.**

SI202104025096

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025096

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370340

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA HARAPAN INDAH  
**Ref.** 9159



**Invoice No.** SI202104025098  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025098  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370467  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA HARAPAN INDAH  
**Ref.** 9160



**Invoice No.** SI202104025099  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025099  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370470  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA HARAPAN INDAH  
**Ref.** 9161



**Invoice No.** SI202104025101  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025101  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370472  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
<b>Amount</b>				1,393,650
<b>Discount</b>				0
<b>Tax</b>				139,365
<b>Total</b>				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MAL ARTHA GADING**Ref.** 9166**Invoice No.**

SI202104025106

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025106

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370343

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

**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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MAL ARTHA GADING**Ref.** 9165**Invoice No.**

SI202104025107

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025107

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370350

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MAL ARTHA GADING**Ref.** 9164**Invoice No.**

SI202104025108

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025108

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370352

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO JAYA XCHANGE**Ref.** 8687**Invoice No.**

SI202104025110

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025110

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370354

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO JAYA XCHANGE**Ref.** 8688**Invoice No.**

SI202104025114

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025114

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370390

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BINTARO JAYA XCHANGE  
**Ref.** 8689



**Invoice No.** SI202104025117  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025117  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370391  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND WISATA**Ref.** 10109**Invoice No.**

SI202104025119

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025119

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370474

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	65.2000	KG	85,500	5,574,600
Amount				5,574,600
Discount				0
Tax				557,460
Total				6,132,060

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND WISATA**Ref.** 10110**Invoice No.**

SI202104025120

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025120

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370475

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

**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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND WISATA**Ref.** 10108**Invoice No.**

SI202104025121

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025121

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370477

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	195.0000	KG	20,250	3,948,750
Amount				3,948,750
Discount				0
Tax				394,875
Total				4,343,625

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GRAND WISATA**Ref.** 10113**Invoice No.**

SI202104025122

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025122

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370478

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	81.5000	KG	85,500	6,968,250
Amount				6,968,250
Discount				0
Tax				696,825
Total				7,665,075

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILEUNGSI METLAND**Ref.** 2795**Invoice No.**

SI202104025123

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025123

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370480

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
<b>Amount</b>				1,215,000
<b>Discount</b>				0
<b>Tax</b>				121,500
<b>Total</b>				<b>1,336,500</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILEUNGSI METLAND**Ref.** 2796**Invoice No.**

SI202104025124

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025124

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370481

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILEUNGSI METLAND**Ref.** 2806**Invoice No.**

SI202104025125

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025125

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370483

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILEUNGSI METLAND**Ref.** 2797**Invoice No.**

SI202104025126

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025126

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370484

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SUMMARECON BEKASI  
**Ref.** 6212



**Invoice No.** SI202104025127  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025127  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370486  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SUMMARECON BEKASI  
**Ref.** 6211



**Invoice No.** SI202104025128  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025128  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370488  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GANDARIA CITY**Ref.** 10577

**Invoice No.** SI202104025134  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025134  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370490  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
<b>Amount</b>				2,787,300
<b>Discount</b>				0
<b>Tax</b>				278,730
<b>Total</b>				<b>3,066,030</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM14**Ref.** 9842

**Invoice No.** SI202104025136  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025136  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370491  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				<b>506,000</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM14**Ref.** 9839**Invoice No.**

SI202104025137

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025137

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370494

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM14**Ref.** 9838**Invoice No.**

SI202104025138

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025138

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370497

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING REST AREA KM14**Ref.** 9837**Invoice No.**

SI202104025141

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025141

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370501

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOJONGSARI**Ref.** 5060**Invoice No.**

SI202104025142

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025142

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370505

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	163.0000	KG	85,500	13,936,500
Amount				13,936,500
Discount				0
Tax				1,393,650
Total				15,330,150

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

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOJONGSARI**Ref.** 5061**Invoice No.**

SI202104025144

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025144

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370507

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	65.2000	KG	85,500	5,574,600
Amount				5,574,600
Discount				0
Tax				557,460
Total				6,132,060

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BOJONGSARI**Ref.** 5062**Invoice No.**

SI202104025145

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025145

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370511

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	225.0000	KG	20,250	4,556,250
Amount				4,556,250
Discount				0
Tax				455,625
Total				5,011,875

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GALUH MAS KARAWANG**Ref.** 6966**Invoice No.**

SI202104025147

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025147

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370512

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	97.8000	KG	85,500	8,361,900
Amount				8,361,900
Discount				0
Tax				836,190
Total				9,198,090

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GALUH MAS KARAWANG**Ref.** 6968**Invoice No.**

SI202104025148

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025148

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370514

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GALUH MAS KARAWANG**Ref.** 6967**Invoice No.**

SI202104025152

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025152

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370515

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PLUIT VILLAGE**Ref.** 4485**Invoice No.**

SI202104025157

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025157

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370517

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	85,500	5,574,600
Amount				5,574,600
Discount				0
Tax				557,460
Total				6,132,060

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PLUIT VILLAGE**Ref.** 4484**Invoice No.**

SI202104025158

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025158

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370518

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				1,533,015

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TERMINAL 3 ULTIMATE  
**Ref.** 9136



**Invoice No.** SI202104025159  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025159  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370392  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TERMINAL 3 ULTIMATE  
**Ref.** 9137



**Invoice No.** SI202104025160  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025160  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370393  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SKYLINE**Ref.** 9655**Invoice No.**

SI202104025162

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025162

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370394

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SKYLINE**Ref.** 9657**Invoice No.**

SI202104025163

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025163

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370395

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SKYLINE**Ref.** 9656**Invoice No.**

SI202104025164

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025164

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370396

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KALIBATA PLAZA**Ref.** 6975**Invoice No.**

SI202104025168

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025168

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370523

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KALIBATA PLAZA**Ref.** 6992**Invoice No.**

SI202104025169

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025169

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370525

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK TOWN SQUARE  
**Ref.** 9570



**Invoice No.** SI202104025170  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025170  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370526  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK TOWN SQUARE  
**Ref.** 9569



**Invoice No.** SI202104025171  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025171  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370527  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK TOWN SQUARE  
**Ref.** 9568



**Invoice No.** SI202104025172  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025172  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370529  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILEGON**Ref.** 5211**Invoice No.**

SI202104025173

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025173

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370530

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILEGON

**Ref.** 5213



**Invoice No.**

SI202104025174

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025174

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370537

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

## 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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILEGON**Ref.** 5212**Invoice No.**

SI202104025175

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025175

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370539

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SALEMBA**Ref.** 9783**Invoice No.**

SI202104025176

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025176

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370540

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SALEMBA**Ref.** 9776**Invoice No.**

SI202104025177

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025177

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370542

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SALEMBA**Ref.** 9777**Invoice No.**

SI202104025178

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025178

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370543

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PANTAI INDAH KAPUK  
**Ref.** 10898



**Invoice No.** SI202104025179  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025179  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370545  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR SQUARE KM 10**Ref.** 11543**Invoice No.**

SI202104025180

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025180

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370547

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	163.0000	KG	85,500	13,936,500
Amount				13,936,500
Discount				0
Tax				1,393,650
Total				15,330,150

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR SQUARE KM 10  
**Ref.** 11544



**Invoice No.** SI202104025181  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025181  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370548  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	81.5000	KG	85,500	6,968,250
<b>Amount</b>				6,968,250
<b>Discount</b>				0
<b>Tax</b>				696,825
<b>Total</b>				<b>7,665,075</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBUBUR SQUARE KM 10  
**Ref.** 11545



**Invoice No.** SI202104025182  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025182  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370551  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	450.0000	KG	20,250	9,112,500
Amount				9,112,500
Discount				0
Tax				911,250
Total				10,023,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KALIBATA PLAZA**Ref.** 6974**Invoice No.**

SI202104025183

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025183

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370555

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SALEMBA**Ref.** 9775**Invoice No.**

SI202104025184

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025184

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370558

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PANTAI INDAH KAPUK**Ref.** 1899**Invoice No.**

SI202104025185

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025185

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370561

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PANTAI INDAH KAPUK**Ref.** 10897**Invoice No.**

SI202104025186

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025186

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370564

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LIPPO CIKARANG**Ref.** 8448**Invoice No.**

SI202104025188

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025188

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370569

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LIPPO CIKARANG**Ref.** 8449**Invoice No.**

SI202104025189

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025189

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370570

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LIPPO CIKARANG**Ref.** 8447**Invoice No.**

SI202104025190

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025190

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370572

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	85,500	5,574,600
Amount				5,574,600
Discount				0
Tax				557,460
Total				6,132,060

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DUREN SAWIT**Ref.** 11035**Invoice No.**

SI202104025191

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025191

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370397

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DUREN SAWIT**Ref.** 11034**Invoice No.**

SI202104025192

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025192

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370398

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING JABABEKA**Ref.** 3796**Invoice No.**

SI202104025193

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025193

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370575

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PARAMOUNT SERPONG**Ref.** 10259**Invoice No.**

SI202104025194

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025194

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370578

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING JABABEKA**Ref.** 3797**Invoice No.**

SI202104025196

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025196

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370580

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PARAMOUNT SERPONG**Ref.** 10260**Invoice No.**

SI202104025197

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025197

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370582

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING JABABEKA**Ref.** 3798

**Invoice No.** SI202104025199  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025199  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370585  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BENDUNGAN HILIR**Ref.** 9805**Invoice No.**

SI202104025200

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025200

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370587

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BENDUNGAN HILIR**Ref.** 9807**Invoice No.**

SI202104025201

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025201

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370589

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BENDUNGAN HILIR**Ref.** 9806**Invoice No.**

SI202104025202

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025202

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370591

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING MEUTIA KIRANA**Ref.** 3574**Invoice No.**

SI202104025203

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025203

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370594

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DUREN SAWIT**Ref.** 11033**Invoice No.**

SI202104025204

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025204

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370399

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	81.5000	KG	85,500	6,968,250
Amount				6,968,250
Discount				0
Tax				696,825
Total				7,665,075

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING THAMRIN CITY**Ref.** 7218**Invoice No.**

SI202104025205

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025205

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370400

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PONDOK INDAH PLAZA  
**Ref.** 9403



**Invoice No.** SI202104025206  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025206  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370401  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
<b>Amount</b>				2,787,300
<b>Discount</b>				0
<b>Tax</b>				278,730
<b>Total</b>				<b>3,066,030</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PONDOK INDAH PLAZA  
**Ref.** 9404



**Invoice No.** SI202104025207  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025207  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370402  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIJANTUNG MAL**Ref.** 9623**Invoice No.**

SI202104025208

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025208

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370600

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIJANTUNG MAL**Ref.** 9619**Invoice No.**

SI202104025209

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025209

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370603

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SEC 9**Ref.** 3742**Invoice No.**

SI202104025210

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025210

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370403

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BALEKOTA**Ref.** 9400**Invoice No.**

SI202104025211

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025211

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370404

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GADING TERRACE**Ref.** 2947**Invoice No.**

SI202104025212

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025212

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370604

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PARAMOUNT SERPONG**Ref.** 10258**Invoice No.**

SI202104025213

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025213

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370606

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
<b>Amount</b>				1,393,650
<b>Discount</b>				0
<b>Tax</b>				139,365
<b>Total</b>				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GADING TERRACE**Ref.** 2948**Invoice No.**

SI202104025214

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025214

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370611

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN SEDAYU**Ref.** 1361**Invoice No.**

SI202104025216

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025216

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370613

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN SEDAYU**Ref.** 1366**Invoice No.**

SI202104025217

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025217

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370616

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TANGERANG CITY MALL  
**Ref.** 7775



**Invoice No.** SI202104025218  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025218  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370405  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING JATIASIH**Ref.** 3344**Invoice No.**

SI202104025219

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025219

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370620

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

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

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING JATIASIH**Ref.** 3343**Invoice No.**

SI202104025220

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025220

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370406

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING JATIASIH**Ref.** 3342**Invoice No.**

SI202104025221

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025221

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370407

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING JATIASIH**Ref.** 3341**Invoice No.**

SI202104025222

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025222

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370408

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	97.8000	KG	85,500	8,361,900
Amount				8,361,900
Discount				0
Tax				836,190
Total				9,198,090

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING THAMRIN CITY**Ref.** 7220**Invoice No.**

SI202104025223

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025223

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370409

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING THAMRIN CITY**Ref.** 7219**Invoice No.**

SI202104025224

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025224

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370410

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SEC 9**Ref.** 3741**Invoice No.**

SI202104025226

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025226

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370411

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GREEN SEDAYU**Ref.** 1360

**Invoice No.** SI202104025227  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025227  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370623  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DAAN MOGOT**Ref.** 9500**Invoice No.**

SI202104025228

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025228

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370625

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	81.5000	KG	85,500	6,968,250
Amount				6,968,250
Discount				0
Tax				696,825
Total				7,665,075

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DAAN MOGOT**Ref.** 9503**Invoice No.**

SI202104025231

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025231

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370627

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

**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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DAAN MOGOT**Ref.** 9502**Invoice No.**

SI202104025232

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025232

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370631

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBINONG CITY MALL**Ref.** 7358**Invoice No.**

SI202104025236

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025236

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370412

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING TANGERANG CITY MALL  
**Ref.** 7777



**Invoice No.** SI202104025237  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025237  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370413  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING HAYAM WURUK**Ref.** 11044**Invoice No.**

SI202104025239

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025239

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370414

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	97.8000	KG	85,500	8,361,900
Amount				8,361,900
Discount				0
Tax				836,190
Total				9,198,090

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING HAYAM WURUK**Ref.** 11046**Invoice No.**

SI202104025240

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025240

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370415

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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

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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING HAYAM WURUK**Ref.** 11045**Invoice No.**

SI202104025241

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025241

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370416

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**Bank Details:**

Bank Central Asia (BCA) : No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK KKO**Ref.** 456**Invoice No.**

SI202104025321

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025321

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370417

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				1,533,015

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK KKO**Ref.** 454**Invoice No.**

SI202104025323

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025323

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370418

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CILANDAK KKO**Ref.** 455**Invoice No.**

SI202104025325

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025325

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370419

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CENTRAL PARK**Ref.** 9388**Invoice No.**

SI202104025327

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025327

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370639

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CENTRAL PARK**Ref.** 9389**Invoice No.**

SI202104025329

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025329

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370642

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	120.0000	KG	20,250	2,430,000
Amount				2,430,000
Discount				0
Tax				243,000
Total				2,673,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CENTRAL PARK**Ref.** 9387**Invoice No.**

SI202104025332

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025332

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370645

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CITRALAND**Ref.** 9386**Invoice No.**

SI202104025333

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025333

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370647

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	105.0000	KG	20,250	2,126,250
Amount				2,126,250
Discount				0
Tax				212,625
Total				2,338,875

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CITRALAND**Ref.** 9385**Invoice No.**

SI202104025334

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025334

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370649

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CITRALAND**Ref.** 9384**Invoice No.**

SI202104025336

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025336

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370652

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BELLA TERRA**Ref.** 7912**Invoice No.**

SI202104025338

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025338

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370653

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

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**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING BELLA TERRA**Ref.** 7911**Invoice No.**

SI202104025341

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025341

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370655

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LIPPO MALL PURI**Ref.** 9090**Invoice No.**

SI202104025343

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025343

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370420

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING LIPPO MALL PURI**Ref.** 9089**Invoice No.**

SI202104025346

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025346

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370421

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SUPERMALL KARAWACI  
**Ref.** 9215



**Invoice No.** SI202104025347  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025347  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370657  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SUPERMALL KARAWACI  
**Ref.** 9206



**Invoice No.** SI202104025349  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025349  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370658  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SUPERMALL KARAWACI  
**Ref.** 9205



**Invoice No.** SI202104025350  
**Invoice Date.** 30-04-2021  
**SO No.** SO202104025350  
**Tax.** PPNK\_01  
**Faktur Pajak.** 010.005-21.25370659  
**Term Of Payment.** 30 Days  
**Doc Status.** ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA WISATA**Ref.** 7358**Invoice No.**

SI202104025353

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025353

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370661

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KOTA WISATA**Ref.** 7357**Invoice No.**

SI202104025354

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025354

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370662

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PURI BOTANICAL**Ref.** 2472**Invoice No.**

SI202104025355

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025355

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370422

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PURI BOTANICAL**Ref.** 2473**Invoice No.**

SI202104025356

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025356

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370423

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KUNINGAN CITY**Ref.** 4393**Invoice No.**

SI202104025358

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025358

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370665

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KUNINGAN CITY**Ref.** 4392**Invoice No.**

SI202104025360

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025360

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370666

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				1,533,015

**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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SUNTER MALL**Ref.** 8011**Invoice No.**

SI202104025362

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025362

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370424

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	30.0000	KG	20,250	607,500
Amount				607,500
Discount				0
Tax				60,750
Total				668,250

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING SUNTER MALL**Ref.** 8010**Invoice No.**

SI202104025364

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025364

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370669

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	48.9000	KG	85,500	4,180,950
Amount				4,180,950
Discount				0
Tax				418,095
Total				<b>4,599,045</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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIPONDOH**Ref.** 3553**Invoice No.**

SI202104025365

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025365

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370672

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIPONDOH**Ref.** 3552**Invoice No.**

SI202104025366

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025366

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370675

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIPONDOH**Ref.** 3551**Invoice No.**

SI202104025367

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025367

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370676

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	65.2000	KG	85,500	5,574,600
Amount				5,574,600
Discount				0
Tax				557,460
Total				6,132,060

**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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KM 13.5**Ref.** 9035**Invoice No.**

SI202104025369

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025369

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370678

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
<b>Amount</b>				1,393,650
<b>Discount</b>				0
<b>Tax</b>				139,365
<b>Total</b>				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KM 13.5**Ref.** 9037**Invoice No.**

SI202104025370

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025370

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370679

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	75.0000	KG	20,250	1,518,750
Amount				1,518,750
Discount				0
Tax				151,875
Total				1,670,625

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING KM 13.5**Ref.** 9036**Invoice No.**

SI202104025371

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025371

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370680

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				1,533,015

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING ATRIUM**Ref.** 9314**Invoice No.**

SI202104025372

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025372

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370682

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING ATRIUM**Ref.** 9315**Invoice No.**

SI202104025373

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025373

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370683

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GATOT SUBROTO**Ref.** 2136**Invoice No.**

SI202104025374

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025374

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370685

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING GATOT SUBROTO**Ref.** 2137**Invoice No.**

SI202104025376

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025376

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370686

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	45.0000	KG	20,250	911,250
Amount				911,250
Discount				0
Tax				91,125
Total				1,002,375

**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. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING THE PARK SAWANGAN (NEW MALL)**Ref.** 106**Invoice No.**

SI202104025379

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025379

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370687

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
BK SHORT DOUBLE CHOC PIE L25002 140pcs/ctn	1.0000	CTN	460,000	460,000
Amount				460,000
Discount				0
Tax				46,000
Total				506,000

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBINONG CITY MALL**Ref.** 7356**Invoice No.**

SI202104025398

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025398

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370689

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	90.0000	KG	20,250	1,822,500
Amount				1,822,500
Discount				0
Tax				182,250
Total				2,004,750

**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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBINONG CITY MALL**Ref.** 7360**Invoice No.**

SI202104025399

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025399

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370691

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

**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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING CIBINONG CITY MALL**Ref.** 7357**Invoice No.**

SI202104025400

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025400

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370692

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK Patties 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	81.5000	KG	85,500	6,968,250
Amount				6,968,250
Discount				0
Tax				696,825
Total				7,665,075

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

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Fax : (62-21) 8610542, 8610545

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING THE PARK SAWANGAN (NEW MALL)**Ref.** 102**Invoice No.**

SI202104025401

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025401

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370693

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	60.0000	KG	20,250	1,215,000
Amount				1,215,000
Discount				0
Tax				121,500
Total				1,336,500

**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

2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING THE PARK SAWANGAN (NEW MALL)**Ref.** 101**Invoice No.**

SI202104025402

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025402

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370694

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK WHOPPER PATTIES 4.4OZ 131PCS/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				1,533,015

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING THE PARK SAWANGAN (NEW MALL)**Ref.** 100**Invoice No.**

SI202104025403

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025403

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370696

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	16.3000	KG	85,500	1,393,650
Amount				1,393,650
Discount				0
Tax				139,365
Total				<b>1,533,015</b>

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING DAAN MOGOT**Ref.** 9501**Invoice No.**

SI202104025404

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025404

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370314

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
SB47 LW BK FRIES 9X9 CC 6X2,5KG LBL60	135.0000	KG	20,250	2,733,750
Amount				2,733,750
Discount				0
Tax				273,375
Total				3,007,125

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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2021-05-04 14:57:44

**INVOICE****Customer Name & Address****PT. SARI BURGER INDONESIA - RQ0016**

Gedung Sahid Sudirman Center Lt.27 Jl. Jend.Sudirman Kav.86  
Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta

**Ship To.** BURGER KING PURI BOTANICAL**Ref.** 2471**Invoice No.**

SI202104025444

**Invoice Date.**

30-04-2021

**SO No.**

SO202104025444

**Tax.**

PPNK\_01

**Faktur Pajak.**

010.005-21.25370697

**Term Of Payment.**

30 Days

**Doc Status.**

ORIGINAL

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ BK PATTIES 1.7 OZ 324PCS(AVG)/CTN 16.30KG NETT	32.6000	KG	85,500	2,787,300
Amount				2,787,300
Discount				0
Tax				278,730
Total				3,066,030

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

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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