

2021-09-15 15:52:34

INVOICE

Customer Name & Address

PT. MULIA INTANLESTARI - HT0065

Jl. Asia Afrika Gelora Tanah Abang Jakarta PusatDKI Jakarta Raya

Ship To. PT. MULIA INTANLESTARI **Ref.** 202109-10117

Invoice No. SI202109008022

Invoice Date. 09-09-2021

SO No. SO202109008022

Tax. Non BKP

Faktur Pajak. -

Term Of Payment. 30 Days **Doc Status.** *COPY (3)*

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ PR 130A CHUCK SHORT RIBS B/LESS	297.3300	KG	280,000	83,252,400
Amount				83,252,400
Discount				0
Tax				0
Total				83,252,400

Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan

AR [RISTY]

[LOGISTIC 06]

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