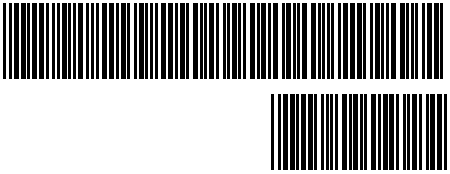


70141 YCH

ORIGINAL



ORDER NO	ORDER DATE	ORDER TYPE	SUPPLIER CODE	COMM. CONTRACT	Ad. ch	Add. Desc
CR08051496786	21-AUG-2025	Normal order - Automatic frequency	C441	C019J3D1	1	JAKARTA

ORDERED FROM	DELIVERED TO	FAKTUR PAJAK
CATUR SENTOSA ANUGERAH, PT JL.DAAN MOGOT KM.14 KEL.CENGKARENG TIMUR JAKARTA BARAT 08156000472	70141_YOGYA CHERBON JUNCTION JL. KARTINI NO. 26 RT 01 RW 04 PANCURANBRT KEL SKPURA KEC KEJAKSAN CIREBON 0231 - 8800960	COMPANY : AKUR PRATAMA, PT ADDRESS : JL. PAHLAWAN REVOLUSI NO. 15 PONDOK BAMBU, DUREN SAWIT JAKARTA TIMUR NPWP : 01.555.189.8-007.000 INVOICE TO : REG OFFICE YOGYA GROUP CIREBON TOSERBA YOGYA GRAND JL. KARANG GETAS NO. 64 CIREBON

NO	Article Code	SubClass	External Code	Article Description	Qty Order	In CTN	Price(Unit)	Disc.I	Disc.II	Disc.III	Free (Unit)	Total Price	Retail (Unit)
1	0000000051367	J3TG01	03134832	KIKKOMAN BLACK PEPPER TERIYAKI SAUCE 300 GR_1C12P	12.00	4: 0	15,800.00	0.00	0.00	0.00	0.00	189,600.00	.00
2	0000000003720	J31B01	02761534	KIKKOMAN KECAPASIN JEPANGDISPENSER 150ML_1C12P	12.00	1: 0	16,594.00	0.00	0.00	0.00	0.00	199,128.00	.00
3	00000000096503	J3TC01	03523353	KIKKOMAN SAUCE BARBEKUE 300 G_1C12P	12.00	1: 0	18,380.00	0.00	0.00	0.00	0.00	220,560.00	.00
4	0000000051401	J3TG01	03135174	KIKKOMAN SAUS MANIS MASAK KHAS JEPANG 250ML_1C12P	6.00	2: 0	18,240.00	0.00	0.00	0.00	0.00	109,440.00	.00
5	0000000051366	J3TF01	03134825	KIKKOMAN SAUS RASA IKAN 150 ML_1C12P	3.00	1: 0	12,090.00	0.00	0.00	0.00	0.00	36,270.00	.00

TOTAL QTY ORDER : 45.00 TOTAL RETAIL : .00

DELIVERY DATE	DELIVERY DEADLINE	SENDING DATE	Total Purchase	754,998.00
22-AUG-25	27-AUG-25	21-AUG-25	Global Discount	0.00 (-)
			Order Negotiation	0 (-)
			Net Before PPN	754,998.00
			After PPN	838,047.78

1. Urutan Article Code di Invoice harus sesuai dengan PO.
2. Pihak Yogya akan membayar harga netto terkecil antara PO dan Faktur.
3. Pemotongan pembayaran akan langsung dilakukan setelah diterbitkan nota retur oleh pihak Yogya, tanpa pemberitahuan terlebih dahulu.
4. Jika barang return tidak diambil oleh supplier lebih dari 1 (satu) bulan, maka pihak Yogya tidak akan bertanggung jawab.
5. Global Disc : Promotion, HUT, GO new Store, DC Fee.
Catatan:
CAR_YG_NEW

PO INI SAH TANPA DIBUBUHI TANDA TANGAN DAN CAP

APPROVED BY	APPROVED DATE	SUPPLIER NAME	CONFIRMED DATE
buyerfnf.ych	21-AUG-25	C441	21-AUG-25

TOSERBA YOGYA/GRIYA

PURCHASE ORDER



70141 YCH

ORIGINAL

ORDER NO	ORDER DATE	ORDER TYPE	SUPPLIER CODE	COMM. CONTRACT	Ad. ch	Add. Desc
CR08051496789	21-AUG-2025	Normal order - Automatic frequency	C441	C019JAD1	1	JAKARTA



ORDERED FROM	DELIVERED TO	FAKTUR PAJAK
CATUR SENTOSA ANUGERAH, PT JL.DAAN MOGOT KM.14 KEL.CENGKARENG TIMUR JAKARTA BARAT 08156000472	70141_YOGYA CHERBON JUNCTION JL. KARTINI NO. 26 RT 01 RW 04 PANCURANBRT KEL SKPURA KEC KEJAKSAN CIREBON 0231 - 8800960	COMPANY : AKUR PRATAMA, PT ADDRESS : JL. PAHLAWAN REVOLUSI NO. 15 PONDOK BAMBU, DUREN SAWIT JAKARTA TIMUR NPWP : 01.555.189.8-007.000 INVOICE TO : REG OFFICE YOGYA GROUP CIREBON TOSERBA YOGYA GRAND JL. KARANG GETAS NO. 64 CIREBON

NO	Article Code	SubClass	External Code	Article Description	Qty Order	In CTN	Price(Unit)	Disc.I	Disc.II	Disc.III	Free (Unit)	Total Price	Retail (Unit)
1	0000000959313	JA1E01	01950472	DELFI BIG THUNDER 36G_1C12B_1B12P	36.00	3: 0	5,850.00	0.00	0.00	0.00	0.00	210,600.00	.00
2	0000000147258	JA1D02	03430088	DELFI CHIC CHOC BISCUIT 40G_1B30P_1C12B	30.00	1: 0	6,689.00	0.00	0.00	0.00	0.00	200,670.00	.00
3	0000000021254	JA1D02	02943305	DELFI CHIC CHOC MINI BISCUIT 20G_1B20P_1C12B	20.00	1: 0	2,973.00	0.00	0.00	0.00	0.00	59,460.00	.00
4	0000000690970	JA1A06	03405147	DELFI DAIRY FRUIT N NUT CHOCOLATE 40G_1B10P_1C12B	10.00	1: 0	12,635.00	0.00	0.00	0.00	0.00	126,350.00	.00
5	0000000773899	JA1D02	03434994	DELFI MALTITOS MALT CRUNCH 30G_1B12P_1C9B	12.00	1: 0	6,620.00	0.00	0.00	0.00	0.00	79,440.00	.00
6	0000001001085	JA1E05	02397702	DELFI TAKE IT GREEN TEA 4 FINGERS_1B10P IPCK	30.00	3: 0	8,919.00	0.00	0.00	0.00	0.00	267,570.00	.00
7	0000000054011	JA2A09	03159699	FISHERMANS FRIEND CHOCO ORANGE 25G_1B24P_1C12B	24.00	1: 0	14,040.00	0.00	0.00	0.00	0.00	336,960.00	.00
8	0000000140255	JA2A09	03272596	FISHERMANS FRIEND PUTIH 25G_1B24P IPCK	24.00	1: 0	14,040.00	0.00	0.00	0.00	0.00	336,960.00	.00
9	0000000727884	JA2A09	03278574	FISHERMANS FRIEND SUGARFREE BLACKCURRANT 25G	48.00	2: 0	14,040.00	0.00	0.00	0.00	0.00	673,920.00	.00
10	0000000140349	JA1A03	03401392	SILVER QUEEN ALMOND 55G_1B10P_1C20B	40.00	0: 40	12,643.00	0.00	0.00	0.00	0.00	505,720.00	.00
11	0000000178920	JA1D01	03433102	SILVER QUEEN BITES ALMOND 30G_1B12P	72.00	6: 0	7,688.00	0.00	0.00	0.00	0.00	553,536.00	.00
12	0000000139464	JA1D01	03432358	SILVER QUEEN BITES CASHEW 30G_1B12P	72.00	6: 0	7,688.00	0.00	0.00	0.00	0.00	553,536.00	.00
13	0000000233353	JA1D07	04723509	SILVER QUEEN BITES GREEN TEA 30GR_1C12B_1B12P	36.00	3: 0	9,595.00	0.00	0.00	0.00	0.00	345,420.00	.00
14	0000000140404	JA1A02	03400395	SILVER QUEEN CASHEW 55G_1B10P_1C20B	80.00	8: 0	12,643.00	0.00	0.00	0.00	0.00	1,011,440.00	.00
15	0000000101538	JA1A03	03571163	SILVER QUEEN CHUNKY ALMOND 30G_1B12P	48.00	4: 0	7,110.00	0.00	0.00	0.00	0.00	341,280.00	.00
16	0000000791170	JA1A02	00016261	SILVER QUEEN CHUNKY BAR 26G_1B12P	24.00	2: 0	7,110.00	0.00	0.00	0.00	0.00	170,640.00	.00
17	0000000156503	JA1A14	03400166	SILVER QUEEN CRISPY 53G_1C8B30P	20.00	2: 0	13,797.00	0.00	0.00	0.00	0.00	275,940.00	.00
18	0000000963434	JA1A14	01995589	SILVER QUEEN GREEN TEA 55G_1B10P_1C20B	20.00	0: 20	16,797.00	0.00	0.00	0.00	0.00	335,940.00	.00
19	0000000330690	JA1E01	03401958	SILVER QUEEN ROCKR 22G_1C24P	24.00	1: 0	3,637.00	0.00	0.00	0.00	0.00	87,288.00	.00
20	0000000330830	JA1E02	03401965	SILVER QUEEN ROCKR DARK 22G_1C24P	24.00	1: 0	3,637.00	0.00	0.00	0.00	0.00	87,288.00	.00

