PT. INBISCO NIAGATAMA SEMESTA
JL. DAAN MOGOT KM 18
JAKARTA

I N V O I C E

ALAMAT PENGIRIMAN :
TIRTA RAHARJA, CV /M1 PONOROGO
JL. AHMAD YANI NO. 32
PONOROGO - 11840

Tempat pengambilan :
8003 IBN MDC Balaraja
0315 GD OS 7

Number/Date : 66386537 / 27.03.2026
Order no/date : 51055446 / 06.03.2026
DO.NO./date : 76192013 / 11.03.2026
Week CMO : 10.2026 . CMO
Sold To Party : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
Payer No. : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
No.reff/PO : 11.2026 FDOS
TOP/TG.JTP : 017 / 13.04.2026

Salesman : 190109 - TIRTA RAHARJA,CV /M1 PONOROGO

No. URUT	KODE PRODUK	NAMA PRODUK	Spesifikasi PRODUK	QUANTUM		Harga Satuan	Discount Regular	Allow	Extra	GROSS SALES	NETTO SALES
0010	311642	KOPIKO COFFEE CANDY 6JARX612.5G	6JARX612.5G	20	CAR	175.000	7,500	0,500	0,000	3.500.000	3.221.312

Total	0,420	M3	20	CAR	

Grand Total Netto :	3.500.000	3.221.312
PPN		354.344
Grand Total		3.575.656

Keterangan :

PT. INBISCO NIAGATAMA SEMESTA
JL. DAAN MOGOT KM 18
JAKARTA

I N V O I C E

ALAMAT PENGIRIMAN :
TIRTA RAHARJA, CV /M1 PONOROGO
JL. AHMAD YANI NO. 32
PONOROGO - 11840

Tempat pengambilan :
8003 IBN MDC Balaraja
0315 GD OS 7

Number/Date : 66386538 / 27.03.2026
Order no/date : 51055446 / 06.03.2026
DO.NO./date : 76192013 / 11.03.2026
Week CMO : 10.2026 . CMO
Sold To Party : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
Payer No. : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
No.reff/PO : 11.2026 FDOS
TOP/TG.JTP : 026 / 22.04.2026

Salesman : 190109 - TIRTA RAHARJA,CV /M1 PONOROGO

No. URUT	KODE PRODUK	NAMA PRODUK	Spesifikasi PRODUK	QUANTUM		Harga Satuan	Discount Regular	Allow	Extra	GROSS SALES	NETTO SALES
0040	410733	FRUTA GUMMY 8GBX(12+1)X10G	8GBX(12+1)X10G	56	CAR	64.865	7,500	0,500	0,000	3.632.433	3.343.200
0050	410762	FRUTA GUMMY 6GBX(10+1)SCX25G	6GBX(10+1)SCX25G	69	CAR	86.486	7,500	0,500	0,000	5.967.568	5.492.400
0080	310387	ROMA MALKIST KEJU MANIS 12BDX10SCX18G	12BDX10SCX18G	26	CAR	91.892	7,500	0,500	0,000	2.389.190	2.198.949
0110	310391	ROMA MALKIST COKELAT KELAPA12BDX10SCX19G	12BDX10SCX19G	80	CAR	91.892	7,500	0,500	0,000	7.351.352	6.766.000
0120	310393	ROMA MALKIST COKELAT KELAPA 30PAX95G	30PAX95G	75	CAR	162.162	7,500	0,500	0,000	12.162.163	11.193.749
0130	310398	ROMA MALKIST CRACKERS 5BDX6PAX105G	364X254X249 mm	61	CAR	152.703	7,500	0,500	0,000	9.314.865	8.573.167
0140	310511	ROMA SARI GANDUM CHOCOLATE 4BGX6PAX108G	359X229X179 mm	208	CAR	153.514	7,500	0,500	0,000	31.930.811	29.388.319
0150	310787	ROMA SANDWICH LEMON 24PAX120G	24PAX120G	2	CAR	142.703	7,500	0,500	0,000	285.406	262.680
0160	310806	BETTER PACK 6BGX4PAX100G	6BGX4PAX100G	67	CAR	142.703	7,500	0,500	0,000	9.561.082	8.799.780
0170	311274	ROMA SLAI O LAI PINEAPPLE 24ROX128G NEW	24ROLLX128G	11	CAR	103.784	7,500	0,500	0,000	1.141.622	1.050.719
0180	313713	SLAI OLAI SCH STRAWBERRY 12GBX10SCX32G	12GBX10SCX32G	40	CAR	172.973	7,500	0,500	0,000	6.918.919	6.368.000
0190	313714	SLAI OLAI SCH BLUEBERRY 12GBX10SCX32G	12GBX10SCX32G	52	CAR	172.973	7,500	0,500	0,000	8.994.595	8.278.400
0200	313715	SLAI OLAI SCH PINEAPPLE 12GBX10SCX32G	12GBX10SCX32G	47	CAR	172.973	7,500	0,500	0,000	8.129.730	7.482.400
0220	313720	SLAI OLAI POUCH GT 16PCHX(9+1)SCX8G	16PCHX(9+1)SCX8G	1	CAR	134.775	7,500	0,500	0,000	134.775	124.042
0260	410068	ROMA BONITA CHOCOLATE BOX 6BOX12SCX30G	346X226X333 mm	34	CAR	107.027	7,500	0,500	0,000	3.638.919	3.349.170
0270	410069	ROMA BONITA KEJU SUSU BOX 6BOX12SCX30G	346X226X333 mm	50	CAR	107.027	7,500	0,500	0,000	5.351.352	4.925.249
0280	410070	ROMA BONITA KLP PANDAN BOX 6BOX12SCX30G	346X226X333 mm	103	CAR	107.027	7,500	0,500	0,000	11.023.784	10.146.015
0290	410217	ROMA SANDWICHI CHOCOLATE 12BGX10SCX20G	12BGX10SCX20G	13	CAR	91.892	7,500	0,500	0,000	1.194.595	1.099.474
0300	410280	ROMA KELAPA SCH UPINIPIN 12GBX10SCHX36G	12GBX10SCHX36G	2	CAR	172.973	7,500	0,500	0,000	345.946	318.400
0310	410308	ROMA SANDWICHI CHOCOLATE 6BGX7PAX157G	6BGX7PAX157G	6	CAR	230.811	7,500	0,500	0,000	1.384.865	1.274.594
0320	410317	ROMA ARDEN YOG STRAWB FRESHPACK 24PAX72G	24PAX72G	8	CAR	142.703	7,500	0,500	0,000	1.141.622	1.050.719
0340	410351	ROMA SANDWICHI PEANUT 6BGX7PAX157G	6BGX7PAX157G	93	CAR	230.811	7,500	0,500	0,000	21.465.406	19.756.222
0350	410383	ROMA KELAPA CREAM VANILLA 4BGX7PAX174G	4BGX7PAX174G	37	CAR	214.414	7,500	0,500	0,000	7.933.334	7.301.642
0380	410547	ROMA MARIESUSU NEWGN 12BGX(10+1SC)X16.5G	12BGX(10+1SC)X16.5G	26	CAR	86.487	7,500	0,500	0,000	2.248.649	2.069.600
0390	410549	APETITO BBQ 8BOX(10+1)BKSX15G	8BOX(10+1)BKSX15G	51	CAR	115.315	7,500	0,500	0,000	5.881.082	5.412.800
0400	410555	ROMA MALKIST KELAPA KOPYOR 12RCX10SCX21G	12RCX10SCX21G	21	CAR	91.892	7,500	0,500	0,000	1.929.730	1.776.074
0410	410648	ROMA SARI GANDUM COK BOX 10GBX12SCX36G	334X289X228 mm	266	CAR	183.784	7,500	0,500	0,000	48.886.471	44.993.916
0420	410731	ROMA MARIE GOLD DOUBLE MILK 6BGX4PAX110G	6BGX4PAX110G	2	CAR	196.757	7,500	0,500	0,000	393.514	362.180
0440	410761	ROMA DURIAN SANDWICH PACK 6BGX4PAX186G	6BGX4PAX186G	5	CAR	170.811	7,500	0,500	0,000	854.055	786.049
0460	410804	ROMA MALKIST CREAM CRACKERS 20PAX128G	20PAX128G	12	CAR	101.802	7,500	0,500	0,000	1.221.622	1.124.349
0470	410833	ROMA KELAPA CREAM VANILLA 6BOX12+1SCX39G	6BOX12+1SCX39G	11	CAR	110.270	7,500	0,500	0,000	1.212.973	1.116.390
0500	312685	WAFELLO ITALIANBITES CRMEL REG 16PCHX95G	16PCHX95G	5	CAR	113.153	7,500	0,500	0,000	565.766	520.715
0510	313267	BENG BENG MAXX 8GBX12PCX32G	8GBX12PCX32G	56	CAR	294.054	7,500	0,500	0,000	16.467.027	15.155.839
0520	410361	MINI ASTOR 6BOX10PCX15.5G	6BOX10PCX15.5G	107	CAR	86.486	7,500	0,500	0,000	9.254.055	8.517.200

PT. INBISCO NIAGATAMA SEMESTA
JL. DAAN MOGOT KM 18
JAKARTA

I N V O I C E

ALAMAT PENGIRIMAN :
TIRTA RAHARJA, CV /M1 PONOROGO
JL. AHMAD YANI NO. 32
PONOROGO - 11840

Tempat pengambilan :
8003 IBN MDC Balaraja
0315 GD OS 7

Number/Date : 66386538 / 27.03.2026
Order no/date : 51055446 / 06.03.2026
DO.NO./date : 76192013 / 11.03.2026
Week CMO : 10.2026 . CMO
Sold To Party : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
Payer No. : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
No.reff/PO : 11.2026 FDOS
TOP/TG.JTP : 026 / 22.04.2026

Salesman : 190109 - TIRTA RAHARJA,CV /M1 PONOROGO

No. URUT	KODE PRODUK	NAMA PRODUK	Spesifikasi PRODUK	QUANTUM		Harga Satuan	Discount Regular	Allow	Extra	GROSS SALES	NETTO SALES
0530	410405	WAFELLO WFR ITALIA COKELAT GT 24PAX97.6G	24PAX97.6G	223	CAR	109.189	7,500	0,500	0,000	24.349.190	22.410.384
0540	410406	WAFELLO WFR ITALIA CARAMEL GT 24PAX95G	24PAX95G	114	CAR	109.189	7,500	0,500	0,000	12.447.568	11.456.429
0560	410579	WAFELLO ITALIA DURIAN GELATO 6X10+1X38G	6BGX(10+1)PCX38G	30	CAR	91.892	7,500	0,500	0,000	2.756.757	2.537.249
0570	410625	WAFELLO ITALIA COKELAT 6BGX(10 1)PCX38G	344X179X299 mm	21	CAR	91.892	7,500	0,500	0,000	1.929.730	1.776.074
0590	410734	CHOKI STIX GT 6DBX(12+1)PCX21.5G	6DBX(12+1)PCX21.5G	59	CAR	107.027	7,500	0,500	0,000	6.314.595	5.811.794
		Total		41,211	M3	2.150	CAR				

Grand Total Netto :	298.107.118	274.370.332
PPN		30.180.736
Grand Total		304.551.068

Keterangan :

PT. INBISCO NIAGATAMA SEMESTA
JL. DAAN MOGOT KM 18
JAKARTA

I N V O I C E

ALAMAT PENGIRIMAN :
TIRTA RAHARJA, CV /M1 PONOROGO
JL. AHMAD YANI NO. 32
PONOROGO - 11840

Tempat pengambilan :
8003 IBN MDC Balaraja
0315 GD OS 7

Number/Date : 66386539 / 27.03.2026
Order no/date : 51055446 / 06.03.2026
DO.NO./date : 76192013 / 11.03.2026
Week CMO : 10.2026 . CMO
Sold To Party : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
Payer No. : 00145999 / TIRTA RAHARJA, CV /M1 PONOROGO
No.reff/PO : 11.2026 FDOS
TOP/TG.JTP : 020 / 16.04.2026

Salesman : 190109 - TIRTA RAHARJA,CV /M1 PONOROGO

No. URUT	KODE PRODUK	NAMA PRODUK	Spesifikasi PRODUK	QUANTUM		Harga Satuan	Discount Regular	Allow	Extra	GROSS SALES	NETTO SALES
0600	410815	FRUTIVIT 8GBX24PCSX20G	8GBX24PCSX20G	189	CAR	129.730	7,500	0,500	0,000	24.518.919	22.566.600
		Total		2,646	M3	189	CAR			Grand Total Netto : 24.518.919	22.566.600
										PPN	2.482.326
										Grand Total	25.048.926

Keterangan :