

# Purchase - Prepayment Invoice

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ANGGREK 20 (JENY NOODLE)  
JL TUKAD PANCORAN XII GG GONDA NO.1 PANJER, DENPASAR  
DENPASAR

Canggu International, PT  
Jl Manunggal Jati  
Sidoarjo, 61262  
INDONESIA  
ID

Pay-to Vendor No. VFB0195  
Invoice No. PPPRE2509046  
Order No. CI.FOD06522  
Document Date 03/09/25  
Posting Date 03/09/25  
Due Date 03/09/25  
VAT Registration No. 09751 1091 61 8000

Phone No. 0318971046-48  
Home Page  
Email  
VAT Registration No.  
Giro No.  
Bank  
Account No.  
Purchaser Dinda Purnama

Payment Terms Cash Before Delivery  
Shipment Method  
Prices Including VAT No

| No.       | Description          | Quantity | Unit of Measure | Direct Unit Cost | Discount % | Allow Invoice Discount | VAT Identifier | Amount    |
|-----------|----------------------|----------|-----------------|------------------|------------|------------------------|----------------|-----------|
|           | Advances - Suppliers | 1        |                 | 95.000,00        |            | Yes                    |                | 95.000,00 |
| Total IDR |                      |          |                 |                  |            |                        |                | 95.000,00 |

**Ship-to Address**  
Food Central