



Sanday PT. PUNIBASI INTERNATIONAL

Cafe Honey

BILL : 10197475 DATE: 29/03/2004
TABLE : 199 CAFE: 1100
GST Invoicer: COVER: 1

HSN/SAC Code: 990319	
2BUTA BOUGAYAK	1100.00
16YC-24	280.00
1TON KATSE CURRY	723.00

Sub Total	2103.00
GST 7%	147.21
GST 9%	189.27
SURPLINT CHARGE 810%	171.00
Adjustment	3.22

Debit Total: 2703.00

KOT No: 101975 TR0999

GATE IN
NO. 91 U.S.
DATE: 29.3.24
KRISUMI CORPORATION

Cash - 2500
Pay kas - 239

Punibasi Hotel
(A part of Punibasi International)
353-357 sector 29 Surabaya
Telp: 06071826378
Pan: AAAFP6858K
GSTIN: 06AAFP6858K12U
FESAI: 10814005009438