

GATE IN NO. 1469
 DATE 24/08/21
 KRISUMI CORPORATION
 KRISUMI CORPORATION
 PT. KRISUMI CORPORATION
 JALAN DEWATA 143, CILIK

HOME DELIVERY
 BILL NO. 100826 Time 19:00
 Date 22/08/21 Table Cvr 000 0 Str 016 a

Item Name	Qty	Rate	Amount
Power Biskit	17	255,00	4335,00
Chili Peneer	10	255,00	2550,00
Spring Roll	12	255,00	3060,00
Soya Chuan Kebab	16	255,00	4080,00
Yog. Biskuitan Dry	6	255,00	1530,00
1 Two Diet Counter	1	2000,00	2000,00
Pasta	6	255,00	1530,00
Mada Pao	6	255,00	1530,00

Sub Total 74 20670,00
 GST @ 2.5% 516,75
 SGST @ 2.5% 516,75
 PACKING CHARGE #767 20,00

Gross Amount 21723,50

C. Name :
 Address :
 Phone :
 24/08/21