#### KEMENTERIAN KEUANGAN REPUBLIK INDONESIA DIREKTORAT JENDERAL BEA DAN CUKAI KANTOR PELAYANAN UTAMA BEA DAN CUKAI TIPE C SOEKARNO-HATTA

### SURAT PERSETUJUAN PENGELUARAN BARANG (SPPB)

Nomor: 614630/KPU.3/2024

Tanggal: 16-02-2024

Nomor Pendaftaran PIB

: 615073

Tanggal: 16-02-2024



Kepada:

Importir

NPWP : 018242842052000

Nama

: PT. YAMAHA MUSIC MANUFACTURING ASIA

Alamat

: KAWASAN INDUSTRI MM2100 BLOK EE-3 ,CIKARANG BARAT,BEKASI.JAWA BARAT,

17849 INDONESIA

PPJK

NPWP

: 013311865058000

Nama

: PT. YUSEN LOGISTICS INDONESIA

Alamat

: KWS.INDUSTRI MM 2100 BLOK EE4 DANAU INDAH CIKARANG BARAT BEKASI 17520

NP PPJK :

Lokasi Barang

; GUDANG UNEX INTI INDONESIA

No.B/L atau AWB (Host)

: YJP-4694 0563

Tanggal : 09-02-2024

Nama Sarana Pengangkut

: ALL NIPPON AIRWAYS

No.Voy./Flight No. BC 1.1

: NH835

: 007019

Tanggal : 14-02-2024

: 000700010000 Pos

Berat : 71.0000

Jumlah/jenis kemasan

Jumlah peti kemas

: 7 PK

Merk kemasan

: -: 0

Nomor Peti Kemas/Ukuran

.....tanggal ..... Pejabat Penerima Dokumen

.....tanggal ..... \*) Pejabat yang mengawasi pengeluaran barang

NIP.

NIP.

Nomor aju: 00000000039320240215703124

Peruntukan: 1. Importir;

2. Pejabat yang mengawasi pengeluaran barang.

Formulir ini dicetak secara otomatis oleh sistem komputer dan tidak memerlukan nama, tanda tangan pejabat, dan cap dinas.

Kar	tor Pabean	: KPU BEA DA	N CUKA	TIPE C SOE	(ARNC	-HATTA		(	050100		H	alaman ke-	1 dari 2
Nor	nor Pengajuan	: 0000000 <u>003</u> 9	3202402	215703124				Tang	gal Pengajua	n :16-02-2024		,	
1	ENIS PIB		1. Biasa;		Berkala								
	ENIS IMPOR CARA PEMBAYA		1. Untuk 1. Biasa/		Semen Berkala	•	i. Pelayanar I. Dengan Ja			bungan 1 & 2.			
	DATA	ADAN . II	i. Diasai	Tuliai, Z.	Derkale	ι, υ	. Derigan o	amma	, <i>3.</i> Lan	iiiya	w <del>-</del>		
	GIRIM						JP	G. No	omor dan Tang	gal Pendaftaran	16-02-2	2024	
1. N	ama, Alamat: YAM	IAHA CORPORAT	ION				<u> </u>	61	5073				
10	-1 NAKAZAWA-CH	О СНОО-КО НАМ	IAMATSU :	SHIZUOKA 430-80	550 JAP	AN			ara Pengangkut				4
							JAPAN		lama Sarana Pe LL NIPPON AIF	engangkutan & No	, Voy/Fligh	it dan Bendei	a JP
-	JUAL	MALIA CODDODA	TION	•			JP		H835	······································		JAPAN	
18.1	Nama, Alamat: YAI	MANA CURPURA	TION					11. P	erkiraan Tangg	al Tiba :14-02-202	24		
10	-1 NAKAZAWA-CH	О СНОО-КО НАМ	AMATSU S	SHIZUOKA 430-86	550 JAP	AN			elabuhan Muat				JPNRT
IVID	NOTID.						JAPAN	1		sit: NARITA APT			JPNRT
! —	<u> </u>	2052000 / 0182428	842052000	)						in : CENGKAREN	IG / SOEK		IDCGK
3. Na	ama, Alamat: PT.	YAMAHA MUSIC N	MANUFAC	TURING ASIA				1	ransaksi LAI	No. DFS038 : No.		Tgl. 09	-02-2024
KA	WASAN INDUSTR	I MM2100 BLOK E	E-3 ,CIKA	RANG BARAT,BE	KASI.JA	WA BARAT,		1	-	No.YJP-4694 05	33	_	-02-2024
17	849 INDONESIA					·		М	aster-BL/AWB:	No. 205-1483112	1	Tgl. 10	-02-2024
4. St	atus: MITA		5. NIE	s: 81203130016	68			18. B	C 1.1/1.2 :	No. 007019		•	-02-2024
	ILIK BARANG	40050000						10 B	emenuhan Dere	Pos. 0007 yaratan/Fasilitas I	mnor:	Sub Pos.	
	dentitas : 0182428 Iama, Alamat : PT. `		MANUFAC	TURING ASIA					O. NULL	yaratan rasintas i		GL. NULL	NULL
l								İ					
	WASAN INDUSTR: 849 INDONESIA	I MM2100 BLOK E	E-3 ,CIKA	RANG BARAT,BE	KASI.JA	WA BARAT,		20. Te	empat Penimbu	nan :			UNEX
PPJ	,							GU	JDANG UNEX I	NTI INDONESIA			
_	v PWP: 01331186	5058000							aluta :	USD	22. NDF		,
7. Na	ma, Alamat: PT. Y	YUSEN LOGISTIC:	S INDONE	SIA				0	S DOLLAR		157	U8	
к٧	/S.INDUSTRI MM 2	100 BLOK EE4 DA	ANAU IND	AH CIKARANG BA	ARAT BE	KASI 17520		23. N	ilai : FOB 607.	96	26. Nilai P	abean :	
								24. A:	suransi/LDN:6	.88	1,382.69		•
8. NF	P-PPJK :							25. Fr	reight: 767.85		RP 21,719	9,294.52	
27.	Nomor. Ukuran,	dan Tipe Peti				Jumlah. Je CKAGE, Tanp	enis, dan Me	erek K	(emas :	29. Berat Kotor		30. Berat I	
					1, 54	JOAGE, Talip	a Weik				71.0000		55.6000
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31.	32 Pos Tarif HS			33. Ket	erangan		34. Tarif dar	n		35 Jumlah dan J	enis	36 Nilai Pab	ean
No.	<ul> <li>Uraian Jenis B</li> <li>Negara Asal B</li> </ul>	tarang, Merek, Tipe arang	e, Spesifika			No. Urut n & No. Urut	Fasilitas	S		Satuan Barar - Berat Bersih (		- Jenis - Nilai van	g Ditambahkan
	J	•								- Jumlah dan J		•	-
					7 Jenis	s barang. L	ihat lembar	r laniu	tan				
	nis Pungutan	Dibaya		Ditananu		D:	tunda	T -	Tidale Diaceas	.t Dibak	askan	Tolo	h Dilunasi
37.	BM	Dibaya: 1,386	5,000.00	Ditanggur	0.00	ווע	0.00	<del></del>	Tidak Dipungt	0.00	0.0		0.00
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42.	PPnBM		0.00		0.00		0.00		-	0.00	0.0	10	0.00
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b.	Sanggup mer								p. Jaminan	L	aı toms Bor		
	menyaksikan p jangka waktu									J. Cus	WILLS DOI	.u 4. Laili	,a
,	Tempat Penim									Nomor		Tar	nggal
	•			RTA, 16-02-20			•		a.				
				nportir/PPJK					b.				
			ANTON A	AGUNG SURA	TNO								
		•		KEPABEANA									

#### LEMBAR LANJUTAN PEMBERITAHUAN IMPOR BARANG (PIB)

Ka	ntor Pabean : KPU BEA DAN CUKAI T	TPE C SOEKARNO-HAT	ΓTΑ	050100		Halaman ke-2 dari 2
No	mor Pengajuan : 0000000039320240215	5703124		Tanggal Pengaju	an : 16-02-2024	
No	mor Pendafataran :615073			Tanggal Pendafta	aran : 16-02-2024	_
31 No	32 Pos Tarif HS - Uraian Jenis Barang, Merek, Tipe, Spek Wajib - Negara Asal Barang	33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut	34. Tarif da Fasiliti		35 Jumlah dan Jenis Satuan Barang - Berat Bersih (Kg) - Jumlah dan Jenis Kemasan	36 Nilai Pabean - Jenís - Nilai yg Ditambahkan - Jatuh Tempo
1	Pos Tarif : 32081090 Kode Brg : 2434060 Uraian : FLAT CLEAR SPRAY L3 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 5% PPH 2.5% PPN 11%	100% BYR 100% BYR 100% BYR	48.0000 PIECE (PCE) 14.4000 7.00 PACKAGE (PK)	- 433.40 - NTR - 0 -
2	Pos Tarif: 32081090 Kode Brg: 2434060  Uraian: FLAT CLEAR SPRAY L3 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg: BARU  Negara: JAPAN (JP)	i	BM 5% PPH 2.5% PPN 11%	100% BYR 100% BYR 100% BYR	12.0000 PIECE (PCE) 3.6000 0.00 PACKAGE (PK)	- 108.35 - NTR - 0 -
3	Pos Tarif : 32081090 Kode Brg : 2434070 Uraian : FLAT CLEAR SPRAY L5 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 5% PPH 2.5% PPN 11%	100% BYR 100% BYR 100% BYR	12.0000 PIECE (PCE) 3.6000 0.00 PACKAGE (PK)	- 108.35 - NTR - 0
4	Pos Tarif : 32081090 Kode Brg : 2434070 Uraian : FLAT CLEAR SPRAY L5 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 5% PPH 2.5% PPN 11%	100% BYR 100% BYR 100% BYR	24.0000 PIECE (PCE) 7.2000 0.00 PACKAGE (PK)	- 216.70 - NTR - 0 -
	Pos Tarif : 32081090 Kode Brg : Q8202500536 Uraian : FLAT CLEAR SPRAY L7 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 5% PPH 2.5% PPN 11%	100% BYR 100% BYR 100% BYR	24.0000 PIECE (PCE) 7.2000 0.00 PACKAGE (PK)	- 216.70 - NTR - 0 -
	Pos Tarif : 32081090 Kode Brg : Q8202500536 Uraian : FLAT CLEAR SPRAY L7 300ML Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 5% PPH 2.5% PPN 11%	100% BYR 100% BYR 100% BYR	12.0000 PIECE (PCE) 3.6000 0.00 PACKAGE (PK)	- 108.35 - NTR - 0
	Pos Tarif : 34053000 Kode Brg : Q8200412155 Uraian : SHINE POLISH 2L Merk: -, Tipe: -, Ukuran: -, Spesifikasi lain: -, Kondisi Brg : BARU Negara : JAPAN (JP)		BM 15% PPH 7.5% PPN 11%	100% BYR 100% BYR 100% BYR	8.0000 PIECE (PCE) 16.0000 0.00 PACKAGE (PK)	- 190.86 - NTR - 0

JAKARTA, 16-02-2024 Importir/PPJK

ANTON AGUNG SURATNO

# LEMBAR LANJUTAN DOKUMEN DAN PEMENUHAN PERSYARATAN/FASILITAS PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

	or Pabean or Pengajuan or	: KPU BEA DAN CUKAI TÎPE C SOEKARNO-H : 00000000039320240215703124 : 615073	ATTA : 050100   Tanggal Pengajuan : 16-02-2024   Tanggal : 16-02-2024	,
No	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1	740	AWB	No. YJP-4694 0563 Tgl. 09-02-2024	YA / TIDAK
2	741	MASTER AWB	No. 205-14831121 Tgl. 10-02-2024	YA / TIDAK
3	380	INVOICE	No. DFS038 Tgl. 09-02-2024	YA / TIDAK
4	217	PACKING LIST	No. DF\$038 Tgl. 09-02-2024	YA / TIDAK

JAKARTA, 16-02-2024 Importir/PPJK

ANTON AGUNG SURATNO

## **BILLING DJBC**

Kode Billing

: 620240200123159

Tanggal

: 16-02-2024

Tgl Jt Tempo Billing : 21-02-2024 22:00 WIB

Kantor

: 050100 - KPU BC TIPE C SOEKARNO-HATTA

Dokumen

: 01 - BC 2.0 PIB Biasa

Nomor: 00000000039320240215703124

Tanggal: 16-02-2024

Wajib Bayar

ID: 01.824.284.2-052.000

Nama: PT. YAMAHA MUSIC MANUFACTURING ASIA

Pembayaran

Total: Rp. 4,677,540

Terbilang: Empat Juta Enam Ratus Tujuh Puluh Tujuh Ribu Lima Ratus Empat Puluh

Rupiah

Akun	NPWP	Nilai (Rp.)
412111 - Bea Masuk	01.824.284.2-052.000	1,386,000
411123 - PPH Impor	01.824.284.2-052.000	749,950
411212 - PPN Impor	01.824.284.2-052.000	2,541,590

<sup>&</sup>quot;Apabila terdapat perbedaan antara struk billing dengan sistem DJBC, maka yang menjadi acuan adalah data yang ada pada sistem DJBC"



2024/02/10 YJPBCC 09:00 TC-3

HAWB No: YJP46940563

200	NR1 148311	<u> </u>						DAVVDI	10. 13/40940303
Shipper's	Name and Address		Shipper's Account		Not Negotial				8 1
	IA CODDODATION		AMAHASH	IO501	_Air Wa		CICTICS	S CO.,LTD.	
	HA CORPORATION AKAZAWA-CHO, C	· · · · · · · · · · · · · · · · · · ·				OKYO, JA		3 CO.,ETD.	
HAMAN	MATSU SHIZUOKA	430-8650 JP			as carrier				
TE +81	534602281							ginals and have the same validity.	h
Consignee	a's Name and Address		onsignee's Account		noted) for carr	age SUBJECT	TO THE C	ein are accepted in apperent good ONDITIONS OF CONTRACT ON HER MEANS INCLUDING ROAD	THE REVERSE HEREOF, ALL
PT. YA	MAHA MUSIC MAN				UNLESS SPE	CIFIC CONTRA	RY INSTRI	UCTIONS ARE GIVEN HEREON NT MAY BE CARRIED VIA INTER	BY THE SHIPPER, AND
	0 INDUSTRIAL TO		-		WHICH THE	ARRIER DEEM	AS APPRO	PRIATE. THE SHIPPER'S ATTEN	ITION IS DRAWN TO THE
	ANG BARAT TAX II SI 17849 ID	); 01,824.284.2-052	1 000.2		liability by deci	aring a higher v	alue for car	Tiage and paying a supplemental	charge if required.
TE +62	218981380 NPWP:	01.824.284.2-052.0	00 /			- da - a - a - a - a - a - a - a - a - a			
_	mier's Agent Name and City	TD			Accounting	niomation			
	i LOGISTICS CO.,L natsu, JAPAN (HAA)				1				
110,,,,,,,		,							
		[A43]-			4				
Agent's [A]	TA Code	Account No.							
Airport of E	Departure (Addr. of First Carri	er) and Requested Routing			Refere	nce Number		Optional Shipping Information	
NARIT	TA APT/TOKYO				SHA	\0057 <mark>3</mark> 16	3		NON
То	By First Carrier Rou	ting and Destination / to	by	to by	Currency CHG	WT/VAL PP	Other O	Declared Value for Carriage	Declared Value for Customs
CGK	NH		_		JPY CF		<u> </u>	NVD	NCV
	Airport of Destination		Requested Flight/D	ate	Amount of insu		requested	CE - If Carrier offers Insurance, and in accordance with the conditions to	hereof, indicate amount to be
JAKAI		NH 0835	/10 /		<u> </u>	<u> </u>	insured in	figures box marked "amount of insu	Irance",
	g Information ROUS GOODS AS	PER ASSOCIATED	) DGD						
									SCI
No. Of	Gross kg 紫 Ra Weight / b		Chargeable Weight	Rate		Total		Nature and	Quantity of Goods
Pieces RCP /	/ /	Commodity Item No.		Cha					nsions of Volume)
7 7	71.0 K Q		74.0	1	170		8658	SPRAY,ETC	V
						(	Š	COUNTRY OF OF OF HS:320810	RIGIN: JAPAN
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/I \: 50 /\		(L): 50 (W):	: :36 (H):31 C	/X 1	(L): 59 (W):	39 (H): 47 C	M X 1	INV#: DFS038	The state of the s
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	198		· .					TOTAL M3 : 0.443	5
7	71.0						8658		
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	Total Other Charges	Due Agent						nat insofar as any part of the con	
				ns dangerous goo able Dangerous Go			bed by nam	e and is in proper condition for t	samage by air according to the
	Total Other Charges		_ 1000						
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10.3 2									
				*************************		Signa	ture of Ship	per or his Agent	
\	Total Prepaid	Total Collect	14166						
Currer	ncy Conversion Rates	CC. Charges in Dest. Cu	<del></del>	eb-24		н	amama	tsu .	
				ted on (date)			(place)		nature of issuing Camer or its Agent
		Charges at Destinat		Total Collect C	Charges	1			O:YJP46940563
For	r Carrier's use only at Destination		_					HANADIA	U. 10F40840303

Yamaha Corporation		INVOICE		PAGE 1/2		
BUYER & ADDRESS PT.YAMAHA MUSIC MANUFACTURING ASIA	JRING ASIA	PAYMENT BANK REMITTANCE 60 DAYS AFTER SHIPMENT	YS AFTER SHIPMENT		<u>.</u>	
MM2100 INDUSTRIAL TOWN BLOCK EE-3 CIKARANG BARAT,BEKASI 17849 17849 INDONESIA	CK BE-3			DATE FEBRUARY, 09, 2024 PLACE HAMAMATSU	7, 09, 202 <sup>,</sup> ISU	<b>T</b>
		SHIPPED FROM NARITA		VAMAHA COBDOBATION	NOTA	
SHIP TO PT.YAMAHA MUSIC MANUFACTURING ASIA	RING ASIA	TO JAKARTA		10-1 NAKAZAWA-CHO, CHUO-KU,HAMAMATSU SHIZUOKA	CHO, CHO, IATSU SE	IIZUOKA
MM2100 INDUSTRIAL TOWN BLOCK EE-3 CIKARANG BARAT,BEKASI 17849 17849 INDONESIA	CK EE-3	PER YAS(AIR ON OR ABOUT FEBRUA)	YAS(AIR FREIGHT) FEBRUARY, 09, 2024	4308650, JAPAN		
MARKS & NOS NUMBER OF PACKAGE	P DESCRIPTION OF GOODS	COUNTRY OF ORIGIN ITEM NO.		UNIT PRICE AMOUNT	TAT	P/O REF. NO.
	R3 REF. NO.: 7927190 SHIPMENT NO.: 1186006					:
			ns	USD FOB JAPAN		
YAMAHA JAKARTA						
MADE IN JAPAN 5189234/ 1-2 2 C/T	2434060   32081090 FLAT CLEAR SPRAY L3 300ml	JAPAN D00004583	48PCS	3.97	190.56	1150324
-DO- 5189234/ 3 1 C/T	2434060 32081090 FLAT CLEAR SPRAY L3 300ml	JAPAN D00004583	12PCS	3.97	47.64	1150324
Ç	2434070   32081090   FLAT CLEAR SPRAY L5 300ml	JAPAN D00004583	12PCS	3.97	47.64	1150324
5189234/ 4 1 C/T	2434070 32081090 FLAT CLEAR SPRAY L5 300ml	JAPAN D00004583	24PCS	3.97	95.28	1150324
5189234/ 5189234/ 5	Q8202500536 32081090 FLAT CLEAR SPRAY L7 300ml	JAPAN D00004583	24PCS	3.97	95.28	1150324
5189234/ 6 1 C/T	Q8202500536 32081090 FLAT CLEAR SPRAY L7 300ml	JAPAN D00004583	12PCS	3.97	47.64	1150324
5189234/	Q8200412155   34053000 SHINE POLISH 2L	JAPAN D00004583	SDA8	10.49	83,92	1150324
TOTAL: 7 CT	SE				96.709	
				AN)	800	
	ETA: FEBRUARY, 10, 2024 HOUSE AWB NO.: YJP46940563 MASTER AWB NO.: 205-14831121	**				
-TO BE CONTINUED-						

YAMAHA CORPORATION P/O REF. NO. Logistics Division Manager CUSTOMER NO.: Y82000 PAGE 2/2 DFS038
QUANTITY | UNIT PRICE | AMOUNT COUNTRY OF ORIGIN ITEM NO. INVOICE FLT NO. & DATE 1st: NH0835 FEBRUARY, 10, 2024 TOTAL GROSS WEIGHT: 71.00 KGS DESCRIPTION OF GOODS MARKS & NOS NUMBER OF PACKAGE

PACKING LIST

	3.5	FACELING	ת רויט ז		PAGE 1/1	
SHIP TO   PT.YAMAHA MIISIC MANI IFACTI IRING ASIA		SHIPPED FROM	FROM NARITA		INVOICE NO.: DFS038	38
			TO JAKARTA	Y.	PLACE HAMAMATSU	, 69, 2024 SU
MAZ100 INDUSTRIAL TOWN BLOCK EE-3		_			YAMAHA CORPORATION	NOIL
CIKAKANG BAKAT BEKASI 17849   17849 INDONESIA		- ··· · ·	VIA		10-1 NAKAZAWA-CHO	HO,
	-	· PER			CHUC-KUJARIMALISU SALZUUNA 4308650, JAPAN	Also spicoora
		ONOR	YAS(AI ON OR ABOUT FEBRU)	XAS(AIR FREIGHT) FEBRUARY, 09, 2024		
DESCRIPTION OF GOODS	COUNTRY OF ORIGIN PARTS NO.	NUMBER OF   PACKAGE	QUANTITY	GROSS WRIGHT   NET WEIGHT   (KGS)	EIGHT   MEASUREMENT (N3)	REF. NO.   CASE NO.
2434060 32081090	JAPAN	E C C	50 th 07			5189234
2024060	LUGUUGSSS	201	25 St	18.00	14.40 0.112	7-1
EAR SPRAY L3	D00004583	1C/T	12 PCS	9.00	3.60 0.056	
2434070   32081090   FLAT CLEAR SPRAY L5306ml	JAPAN D00004583	,	12 PCS		3.60	5189234 3
2434070   32081090   FLAT CLEAR SPRAY L5 300ml	JAPAN D00004583	ICT	24 PCS	9.00	7.20 0.056	5189234 4
Q8202500536  32081090	JAPAN	Ř	i i			5189234
KAY L7	100004583	101	24 PCS	20.6	7.20	^
Q8202500536   32081090   FLAT CLEAR SPRAY L7300ml	JAPAN D00004583	1C/T	12 PCS	5.00	3.60 . 0.056	5189234 6
Q8200412155   34053000   SHINE POLISH 2L.	JAPAN D00004583	ICT	8 PCS	21.00	16.00 0.107	5189234 7
	TOTAL	70/	146 PCS	21.00	55.60 0.443	
		7P*KGS		3		
MARKS & NOS						
YAMAHA		•				
JAKARIA MADE IN JAPAN				•		
5189234 / I-7			•			
					YAMAHA	YAMAHA CORPORATION
					•	-
					ン	ろうり
						•
					Logietics Division	Division
				•	Manager	
						<b>.</b>
	,					