

TANDA TERIMA INVOICE

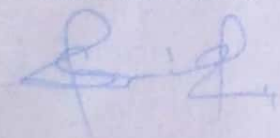
Telah terima dari PT. INTI AUTO MEGAH

Tagihan atas nama : PT. GRAHA SEGARA

| No | Periode | No. Invoice | Jumlah | PPN | Total |
|-------|--------------------------|-------------|---------------|--------------|---------------|
| 1 | 07/12/2021 SD 06/01/2022 | P.220015 | Rp 39,500,000 | Rp 3,950,000 | Rp 43,450,000 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL | | | Rp 39,500,000 | Rp 3,950,000 | Rp 43,450,000 |

Diterima Oleh ,

Medan, 06 Januari 2022



(stella)

PT. INTI AUTO MEGAH

Kepada :
PT. GRAHA SEGARA

INVOICE : P.220015

| No. | KETERANGAN | Tipe | Periode | Lama Sewa | Harga Sewa | Jumlah |
|-----|--|-------|---------------------------------|-----------|---------------|---------------|
| 1 | Biaya sewa 2 unit forklift Toyota Type FD 25. Unit no.268,260 | FD 25 | 07.12.2021 S/D 06.01.2022 | 1 bulan | Rp 12,500,000 | Rp 25,000,000 |
| 2 | Biaya sewa 1 unit forklift Toyota Type FD 35. Unit no.1085 | FD 35 | 07.12.2021 S/D 06.01.2022 | 1 bulan | Rp 14,500,000 | Rp 14,500,000 |

| | |
|--------------|----------------------|
| Sub TOTAL | Rp 39,500,000 |
| PPN 10% | Rp 3,950,000 |
| TOTAL | Rp 43,450,000 |

Pembayaran dengan transfer ditujukan kepada :

PT. BANK HSBC INDONESIA / : Medan /

NO. Rekening : 800.146.052.075 /

Atas Nama : PT. INTI AUTO MEGAH /

Contact Person : Anwar

NO.Hp : 08126051093

Medan, 06 Januari 2022

Hormat kami ,

PT. INTI AUTO MEGAH

Approved By

Verified By



VIVI

Accounting

Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.001-22.94842478 | | |
|--|---|---|
| Pengusaha Kena Pajak | | |
| Nama : PT INTI AUTO MEGAH Alamat : JL. SUTRISNO NO 38 , KOTA MEDAN NPWP : 02.295.502.5-122.000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. GRAHA SEGARA Alamat : JL. TIMOR RAYA Blok - No.1 RT:000 RW:000 Kel.KOJA Kec.KOJA Kota/Kab.JAKARTA UTARA DKI JAKARTA RAYA 00000 NPWP : 01.302.766.9-073.000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | SEWA FORKLIFT TOYOTA FD 25 Rp 12.500.000 x 2 | 25.000.000,00 |
| 2 | SEWA FORKLIFT TOYOTA FD 35 Rp 14.500.000 x 1 | 14.500.000,00 |
| Harga Jual / Penggantian | | 39.500.000,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 39.500.000,00 |
| PPN = 10% x Dasar Pengenaan Pajak | | 3.950.000,00 |
| Total PPnBM (Pajak Penjualan Barang Mewah) | | 0,00 |

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

KOTA MEDAN, 06 Januari 2022



POEN MAN KHE

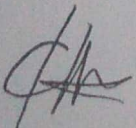
P.220015

DAFTAR ABSENSI OPERATOR FORKLIFT

| No | Nama | Tanggal | Date/Time | | KET |
|----|----------|-----------|-----------|--------|-----------------------|
| | | | Masuk | Keluar | |
| 1 | Dody | 06-Dec-21 | 08:12 | 18:03 | |
| 2 | Kasmiran | | 08:00 | 17:57 | |
| 3 | Sugito | | 07:50 | 18:39 | |
| 1 | Dody | 07-Dec-21 | 08:00 | 18:30 | Lembur 1 Jam 30 Menit |
| 2 | Kasmiran | | 08:00 | 17:36 | |
| 3 | Sugito | | 07:45 | 17:37 | |
| 1 | Dody | 08-Dec-21 | 07:57 | 17:29 | |
| 2 | Kasmiran | | 08:00 | 17:30 | |
| 3 | Sugito | | 07:45 | 17:00 | |
| 1 | Dody | 09-Dec-21 | 08:15 | 17:50 | |
| 2 | Kasmiran | | 07:57 | 17:31 | |
| 3 | Sugito | | 07:53 | 17:12 | |
| 1 | Dody | 10-Dec-21 | 08:00 | 17:28 | |
| 2 | Kasmiran | | 08:00 | 17:54 | |
| 3 | Sugito | | 08:02 | 17:13 | |
| 1 | Dody | 11-Dec-21 | 08:00 | 17:00 | |
| 2 | Kasmiran | | 08:00 | 17:18 | |
| 3 | Sugito | | 07:51 | 17:00 | |

Note : Operator Forklift yang bekerja di Area Behandel PT.Graha Segara wajib memakai rompi apabila tidak memakai, security berhak menegur di wilayah Behandel PT.Graha Segara

Mengetahui,



Chairil Effendi
Asst. Supervisor

Menyetujui,



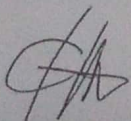
Ahmad Safei
Supervisor

DAFTAR ABSENSI OPERATOR FORKLIFT

| No | Nama | Tanggal | Date/Time | | KET |
|----|----------|-----------|-----------|--------|-------------------------|
| | | | Masuk | Keluar | |
| 1 | Dody | 13-Dec-21 | 07:56 | 20:32 | Lembur 3 jam ✓ |
| 2 | Kasmiran | | 08:00 | 17:53 | ✓ |
| 3 | Sugito | | 07:48 | 19:04 | Lembur 2 jam ✓ |
| 1 | Dody | 14-Dec-21 | 07:58 | 19:32 | Lembur 2 jam 30 Menit ✓ |
| 2 | Kasmiran | | 08:00 | 19:00 | Lembur 2 jam ✓ |
| 3 | Sugito | | 07:51 | 19:30 | Lembur 2 jam 30 Menit ✓ |
| 1 | Dody | 15-Dec-21 | 08:00 | 19:00 | Lembur 2 jam ✓ |
| 2 | Kasmiran | | 08:00 | 18:39 | Lembur 1 jam 30 Menit ✓ |
| 3 | Sugito | | 07:51 | 17:13 | ✓ |
| 1 | Dody | 16-Dec-21 | 08:00 | 17:25 | ✓ |
| 2 | Kasmiran | | 08:00 | 19:06 | Lembur 2 jam ✓ |
| 3 | Sugito | | 08:00 | 17:00 | ✓ |
| 1 | Dody | 17-Dec-21 | 08:00 | 18:15 | Lembur 1 jam ✓ |
| 2 | Kasmiran | | 08:00 | 17:56 | ✓ |
| 3 | Sugito | | 07:51 | 17:02 | ✓ |
| 1 | Dody | 18-Dec-21 | 08:00 | 17:00 | ✓ |
| 2 | Kasmiran | | 08:00 | 17:30 | ✓ |
| 3 | Sugito | | 08:00 | 17:00 | ✓ |

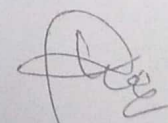
Note : Operator Forklift yang bekerja di Area Behandel PT.Graha Segara wajib memakai rompi apabila tidak memakai, security berhak menegur di wilayah Behandel PT.Graha Segara

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Asst. Supervisor

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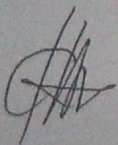
Ahmad Safei
Supervisor

DAFTAR ABSENSI OPERATOR FORKLIFT

| No | Nama | Tanggal | Date/Time | | KET |
|----|----------|-----------|-----------|--------|------------------|
| | | | Masuk | Keluar | |
| 1 | Dody | 20-Dec-21 | 07:56 | 17:08 | ✓ |
| 2 | Kasmiran | | 08:02 | 17:33 | ✓ |
| 3 | Sugito | | 07:52 | 17:06 | ✓ |
| 1 | Dody | 21-Dec-21 | 07:58 | 17:39 | ✓ |
| 2 | Kasmiran | | 08:00 | 19:00 | ✓ |
| 3 | Sugito | | 07:50 | 17:27 | ✓ |
| 1 | Dody | 22-Dec-21 | 08:00 | 18:17 | ✓ |
| 2 | Kasmiran | | 08:00 | 17:59 | ✓ |
| 3 | Sugito | | 07:51 | 17:13 | ✓ |
| 1 | Dody | 23-Dec-21 | 08:00 | 17:42 | ✓ |
| 2 | Kasmiran | | 07:55 | 17:54 | ✓ |
| 3 | Sugito | | 07:51 | 17:25 | ✓ |
| 1 | Dody | 24-Dec-21 | 08:00 | 17:00 | ✓ |
| 2 | Kasmiran | | 08:00 | 17:00 | ✓ |
| 3 | Sugito | | 07:54 | 17:02 | ✓ |
| 1 | Dody | 25-Dec-21 | | | LIBUR HARI NATAL |
| 2 | Kasmiran | | | | |
| 3 | Sugito | | | | |

Note : Operator Forklift yang bekerja di Area Behandel PT.Graha Segara wajib memakai rompi apabila tidak memakai, security berhak menegur di wilayah Behandel PT.Graha Segara

Mengetahui,



Chairil Effendi
Asst. Supervisor

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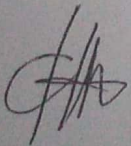
Ahmad Safei
Supervisor

DAFTAR ABSENSI OPERATOR FORKLIFT

| No | Nama | Tanggal | Date/Time | | KET |
|----|----------|-----------|-----------|--------|-------------------------|
| | | | Masuk | Keluar | |
| 1 | Dody | 27-Dec-21 | 07:59 | 18:20 | Lembur 1 jam ✓ |
| 2 | Kasmiran | | 08:00 | 19:00 | Lembur 2 jam ✓ |
| 3 | Sugito | | 07:48 | 18:11 | Lembur 1 jam ✓ |
| 1 | Dody | 28-Dec-21 | 07:54 | 18:19 | Lembur 1 jam ✓ |
| 2 | Kasmiran | | 07:52 | 17:47 | ✓ |
| 3 | Sugito | | 07:53 | 18:09 | Lembur 1 jam ✓ |
| 1 | Dody | 29-Dec-21 | 08:00 | 18:45 | Lembur 1 jam 30 Menit ✓ |
| 2 | Kasmiran | | 08:00 | 18:49 | Lembur 1 jam 30 Menit ✓ |
| 3 | Sugito | | 07:49 | 17:13 | ✓ |
| 1 | Dody | 30-Dec-21 | 07:53 | 17:40 | ✓ |
| 2 | Kasmiran | | 08:00 | 19:03 | Lembur 2 jam ✓ |
| 3 | Sugito | | 07:51 | 17:25 | ✓ |
| 1 | Dody | 31-Dec-21 | 08:00 | 17:07 | ✓ |
| 2 | Kasmiran | | 08:00 | 17:00 | ✓ |
| 3 | Sugito | | 08:01 | 17:02 | ✓ |

Note : Operator Forklift yang bekerja di Area Behandel PT.Graha Segara wajib memakai rompi apabila tidak memakai, security berhak menegur di wilayah Behandel PT.Graha Segara

Mengetahui,



Chairil Effendi
Asst. Supervisor

Menyetujui,



Ahmad Safei
Supervisor

ABSENSI OPERATOR FORKLIFT

| No | Nama | Tanggal | Date/Time | | KET |
|----|----------|-----------|-----------|--------|--------------------------|
| | | | Masuk | Keluar | |
| 1 | Dody | 01-Jan-22 | | | Tahun Baru 2022 Masehi ✓ |
| 2 | Kasmiran | | | | |
| 3 | Sugito | | | | |

Note: Operator Forklift yang bekerja di Area Behandel PT.Graha Segara wajib memakai rompi apabila tidak memakai, security berhak menegur di wilayah Behandel PT.Graha Segara

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Asst. Supervisor

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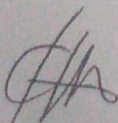
Ahmad Safei
Supervisor

DAFTAR ABSENSI OPERATOR FORKLIFT

| No | Nama | Tanggal | Date/Time | | KET |
|----|----------|-----------|-----------|--------|----------------|
| | | | Masuk | Keluar | |
| 1 | Dody | 03-Jan-22 | 08:00 | 17:01 | ✓ |
| 2 | Kasmiran | | 08:05 | 17:38 | ✓ |
| 3 | Sugito | | 07:52 | 17:02 | ✓ |
| 1 | Dody | 04-Jan-22 | 08:00 | 18:17 | Lembur 1 Jam ✓ |
| 2 | Kasmiran | | 08:00 | 18:54 | Lembur 1 Jam ✓ |
| 3 | Sugito | | 07:54 | 18:01 | Lembur 1 Jam ✓ |
| 1 | Dody | 05-Jan-22 | 08:00 | 17:27 | ✓ |
| 2 | Kasmiran | | 08:00 | 18:02 | ✓ |
| 3 | Sugito | | 07:52 | 17:07 | ✓ |
| 1 | Dody | 06-Jan-22 | 07:48 | 17:52 | ✓ |
| 2 | Kasmiran | | 08:00 | 17:26 | ✓ |
| 3 | Sugito | | 07:55 | 17:25 | ✓ |
| 1 | Dody | 07-Jan-22 | 07:49 | 18:05 | Lembur 1 Jam ✓ |
| 2 | Kasmiran | | 07:52 | 17:00 | ✓ |
| 3 | Sugito | | 07:51 | 18:04 | Lembur 1 Jam ✓ |
| 1 | Dody | 08-Jan-22 | 08:00 | 17:00 | ✓ |
| 2 | Kasmiran | | 08:00 | 17:00 | ✓ |
| 3 | Sugito | | 07:49 | 17:02 | ✓ |

Note : Operator Forklift yang bekerja di Area Behandel PT.Graha Segara wajib memakai rompi apabila tidak memakai, security berhak menegur di wilayah Behandel PT.Graha Segara

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Asst. Supervisor

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Ahmad Safei
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