



**GRAHA** CONTAINERS

**PT. GRAHA SEGARA Cabang Belawan - Medan**  
 Jl. Raya Pelabuhan Gabion Lingkungan XII, Kelurahan Bagian Deli,  
 Kecamatan Medan Belawan, Medan, Sumatera Utara 20414,  
 Phone: +62-61 888 10100 - 04, Fax: +62-61 888 10106 - 07  
 Website: http://www.grahasegara.co.id

## TANDA TERIMA

Kepada / Jabatan : Amin / Kasir

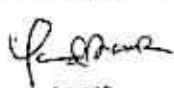
Nama Perusahaan : PT. GRAHA SEGARA

Alamat : \_\_\_\_\_

Berupa : Invoice PT. Hakka Yatama Indonesia Untuk PO No. 001/PO/SO/GS/IX/21  
Pembelian 15.000 Pcs Segel Jalur Merah Senilai Rp.74.250.000,-

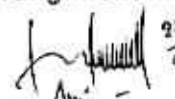
Belawan 28 September 2021  
 Jam,

Yang Menyerahkan,

  
 YANTO

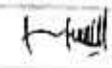
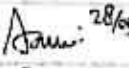
Nama Jelas & Tanda Tangan

Yang Menerima

  
 Amin

Nama Jelas & Tanda Tangan

### INVOICE PT. HAKKA YATAMA INDONESIA PEMBELIAN 15.000 PCS SEGEL JALUR MERAH

| DESCRIPTION  | DATE   | INITIALS  | REMARKS    |
|--|--|---|------------|
| RECEIVED   | 28-09-2021                                       |  |            |
| PAID   | 28-10-2021                                       |   |            |
| RELATION   | PPH  | PPH   | PPH        |
| 67.500.000   | 6750.000   | -   | 74.250.000 |
| TAXI LEFT :  28/09/2021 | INITIALS :                                       |   |            |
| NOTES :  | - Tidak dipotong DPH pasal 23<br>- Memiliki NPWP |   |            |

(6-2004.408)

NO. REK: 485 - 099 - 6666 (BCA)

A.N : PT. HAKKA YATAMA INDONESIA

ALAMAT : JL. MANGGA BESAK. NO.45, RT 6 / RW.2, TANGKI  
 KEC. TAMAN SARI, KOTA JAKARTA BARAT, JAKARTA

**PT. HAKKA YATAMA INDONESIA**  
 RUKAN CITYPARK BUSINESS DISTRICT  
 BLOK D2 NO. 02 (021-225-22222)

# Sales Invoice

Bill To : **PT. GRAHA SEGARA**  
 JL. Raya Pelabuhan Gabion Lingkungan XII Belawan Medan - Sumatra Utara

Ship To : **PT. GRAHA SEGARA**  
 JL. Raya Pelabuhan Gabion Lingkungan XII  
 Belawan Medan - Sumatra Utara MEDAN 20414 0812-6982-7178

|              |                    |             |                   |
|--------------|--------------------|-------------|-------------------|
| Invoice Date | 15 Sep 2021        | Invoice No. | 046/HYI/09/2021/P |
| Terms        | 10/30 n/30         | FOB         |                   |
| Ship Via     |                    | Ship Date   | 14 Sep 2021       |
| PO. No.      | 001/PO/SC/GS/IX/21 | Currency    | Rupiah            |

| Item          | Item Description | Qty   | Unit Price | Disc | Tax | Amount     | Serial Number |
|---------------|------------------|-------|------------|------|-----|------------|---------------|
| GSBS BLUE     | GSBS BLUE        | 3.000 | 4.500      | 0    | P   | 13.500.000 |               |
| GSBS P YELLOW | GSBS P YELLOW    | 3.000 | 4.500      | 0    | P   | 13.500.000 |               |
| GSBS PINK     | GSBS PINK        | 3.000 | 4.500      | 0    | P   | 13.500.000 |               |
| GSBS WHITE    | GSBS WHITE       | 3.000 | 4.500      | 0    | P   | 13.500.000 |               |
| GSBS P.BLUE   | GSBS P.BLUE      | 3.000 | 4.500      | 0    | P   | 13.500.000 |               |

Say : *Tujuh puluh empat juta dua ratus lima puluh ribu*

Description:  
 SERIAL NUMBER GS 08.000.001 - GS 08.015.000 (BLUE, P YELLOW, PINK, WHITE, P BLUE)  
 BANK ACCOUNT : BANK BCA LOKASARI BARU A/N : PT HAKKA YATAMA INDONESIA  
 AC NO : 485-099-6666

|                        |                   |
|------------------------|-------------------|
| Sub Total :            | 67.500.000        |
| Discount :             | 0                 |
| PPN :                  | 6.750.000         |
| :                      | 0                 |
| Freight :              | 0                 |
| <b>Total Invoice :</b> | <b>74.250.000</b> |

Prepared By \_\_\_\_\_ Approved By \_\_\_\_\_ Shipped By \_\_\_\_\_ Received By \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_



# Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.006-21.73481612 ✓  |  |   |
|---|--|---|
| Pengusaha Kena Pajak  |  |   |
| Nama : PT HAKKA YATAMA INDONESIA ✓<br>Alamat : WTC.LT.3 BLOK B NO.15 JL.MANGGA DUA RAYA NO.8, ANCOL, JAKARTA UTARA ✓<br>NPWP : 02.540.888.1-044.000 ✓                   |  |   |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak  |  |   |
| Nama : PT.GRAHA SEGARA<br>Alamat : JL.TIMOR RAYA Blok - No.1 RT:000 RW:000 Kel.KOJA Kec.KOJA Kota/Kab.JAKARTA UTARA DKI<br>JAKARTA 00000<br>NPWP : 01.302.766.9-073.000 |  |   |
| No.   | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1   | GSBS<br>Rp 4.500 x 15.000                | 67.500.000,00 ✓                         |
| Harga Jual / Penggantian  |  | 67.500.000,00 ✓                         |
| Dikurangi Potongan Harga  |  | 0,00 ✓                                  |
| Dikurangi Uang Muka   |  | 0,00 ✓                                  |
| Dasar Pengenaan Pajak   |  | 67.500.000,00 ✓                         |
| PPN = 10% x Dasar Pengenaan Pajak   |  | 6.750.000,00 ✓                          |
| Total PPnBM (Pajak Penjualan Barang Mewah)  |  | 0,00 ✓                                  |

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

JAKARTA UTARA, 15 September 2021



FP-OK  
Ami: 22/09/2021  
m-Azmi

HALIM LAKMUDIN



# ORIZA SATIVA TRANS

JASA PENGIRIMAN BARANG DARAT, LAUT & UDARA

## PAKET CEPAT

Jl. Kapuk Cengkareng No. 47 RT. 9 RW. 14

Cengkareng Timur Jakarta Barat 11730

Telp. 021 - 5595 4773 HP. 0811 8012 175 - 0812 1909 1275

Email : orizasativatrans@yahoo.co.id, Web : www.kirimnusantara.com

No. 2027

### TANDA TERIMA KIRIM BARANG

Penerima : PT. Graha Segara  
Alamat : Jl. Raya Pelabuhan Gablon Lingkungan XII  
Belawan Medan - Sumatera Utara Medan 20114  
(0612-6982-7178)  
Pengirim : PT. HAKKA YATAMA INDONESIA  
Alamat : JAKARTA  
Jenis Barang : 50 Colly  
Banyaknya / Tarif :

14-Sep-21

Jakarta, .....

Hormat Kami,

Pengirim,

20/21  
S. to Gm Penerima,

( Sitanggung )  
Nama Jelas/Ttd

( )  
Nama Jelas/Ttd

( S. to Gm )  
Nama Jelas/Ttd

1. Jumlah isi dalam colly tidak diperiksa dan merupakan tanggung jawab pihak pengirim.
2. Tidak diberikan untuk kehilangan dan kerugian, disebabkan oleh force majeure kebakaran, perampokan, sabotase, bencana alam, dsb.
3. Barang-barang yang mudah pecah / rusak, bocor, menguap, dll Diluar tanggungan kami.
4. Kerusakan, kehilangan dalam 2 x 24 jam setelah diterima tidak dilaporkan dianggap sah.
5. Perusahaan akan mengganti kerugian yang disebabkan oleh kefalaihan pihak kami, akan diganti maksimal 5 (lima) kali dari biaya kirim

PT. HAKKA YATAMA INDONESIA  
RUKAN CITYPARK BUSINNES DISTRICT  
BLOK D2 NO. 02 (021-225-22222)

# Delivery Order

Bill To : **PT. GRAHA SEGARA**  
JL. Raya Pelabuhan Gabion Lingkungan XII Belawan Medan - Sumatra Utara

Ship To : **PT. GRAHA SEGARA**  
JL. Raya Pelabuhan Gabion Lingkungan XII  
Belawan Medan - Sumatra Utara MEDAN 20414 0812-6982-7178

|                              |                                  |
|------------------------------|----------------------------------|
| Delivery Date<br>14 Sep 2021 | Delivery No<br>037/HY1/09/2021/P |
| Ship Via                     | PO. No.<br>001/PO/SO/GS/LX/21    |

| Item          | Item Description | Qty   | Serial Number |
|---------------|------------------|-------|---------------|
| GSBS BLUE     | GSBS BLUE        | 3.000 | ✓             |
| GSBS P YELLOW | GSBS P YELLOW    | 3.000 | ✓             |
| GSBS PINK     | GSBS PINK        | 3.000 | ✓             |
| GSBS WHITE    | GSBS WHITE       | 3.000 | ✓             |
| GSBS P.BLUE   | GSBS P.BLUE      | 3.000 | ✓             |

Prepared By  
Date:


Approved By  
Date:

Shipped By  
Date:

Received By  
Date:

Description:  
SERIAL NUMBER GS 08.001-001-3000( BLUE ),  
GS.08.003.001-6000( P YELLOW), GS.08.006.001-9000( PINK ),  
GS.08.009.001-12000( WHITE ),GS.08.012.001-015000

## TANDA TERIMA SEGEL

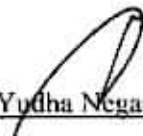
| NO | Jenis Segel   | JUMLAH     |  | TANGGAL TERIMA    | KETERANGAN     |
|----|---|------------|--|-------------------|----------------|
|    |   | DIPESAN    | DITERIMA   |                   |                |
| 1  | Segel Jalur Merah <ul style="list-style-type: none"><li>• Blue</li><li>• Pastel Yellow</li><li>• Pink</li><li>• White</li><li>• Pastel Blue</li></ul> | 15,000 pcs | 15,000 pcs<br>✓<br> | 20 September 2021 | 3000 pcs/warna |

Dibuat

  
Wiwik Astuti Sinurat

Purchasing

Diketahui

  
Yudha Negara

Manager



GRAHA CONTAINERS

## PT. GRAHA SEGARA Cabang Belawan - Medan

Jl. Raya Pelabuhan Gablon Lingkungan XII, Kelurahan Bagian Deli,  
Kecamatan Medan Belawan, Medan, Sumatera Utara 20414,  
Phone: +62-61 888 10100 - 04, Fax: +62-61 888 10106 - 07  
Website: <http://www.grahasegara.co.id>

☐ PURCHASE ORDER  
☐ SERVICE ORDER

TO: PT. HAKKA YATAMA INDONESIA

Jakarta

62-21-22522222, 62318696

PO/SO NUMBER

001 / PO/SO / GS / 1

DATE

PAGE

| ITEM   | DESCRIPTION   | QTY          | UNIT | UNIT PRICE | TOTAL PRICE   |
|--|---|--------------|------|------------|---------------|
|  | Kebutuhan Stock Segel Jalur Merah<br>PT. Graha Segara Belawan   | (4-2004-408) |      |            |               |
|  | Security Seal / Segel Container<br>Jalur Merah  | 11.000       | pcs  | 4.500      | 67.500.000    |
|  | TSS BS 02 / GSBS<br>Printing Laser Nomor & Inisial Perusahaan   |              |      |            | 6.750.000     |
|  | PPH 10%   |              |      |            |               |
|  | Nomor Awal GS 08.000.001 - 15.000<br>Warna seal:<br>Blue, Pastel Yellow, Pink, White,<br>dan Pastel Hine (3000 nomor / warna)<br>* Nomor seal diblock hitam |              |      |            |               |
|  | Payment:<br>Transfer : Bank Mandiri Cab Sunter Mall<br>a/c : 120-000-566-566-1<br>a/n : PT. Hakka Yatama Indonesia  |              |      |            |               |
|  | Note:<br>Mobilisasi pengamanan barang<br>harus sampai dengan baik dan selamat   |              |      |            |               |
| #Tupuh Puluh Empat Jata Dua Ratus Lima Puluh Ribu Rupiah # TOTAL |   |              |      |            | Rp 74.250.000 |

ORIGINATED BY

ACCEPTED & ASSIGNED  
BY HEAD OF DIVISIONACCEPTED & ASSIGNED  
BY FINANCE &  
ACCOUNTING DIVISION

APPROVED BY

Purchasing

Supervisor

Supervisor

Manager

Director



PT HAKKA YATAMA  
INDONESIA  
SEALS AND SECURITY PRODUCT

PROTECT YOUR INTEREST

No : 842/HYI/CBD/08/2021

Jakarta, 31 Agustus 2021

Kepada YTH  
PT. GRAHA SEGARA  
UP : IBU WIWIK  
Jln. Raya Pelabuhan Gabion Lingkungan XII  
Belawan Medan - Sumatra Utara 20414

Perihal : Penawaran harga security seal Karantina

Dengan hormat,

Bersama ini kami PT. HAKKA YATAMA INDONESIA selaku Sole distributor security seal di Indonesia ingin memberikan beberapa pilihan segel pengaman yang dapat di aplikasikan pada pengamanan produk perusahaan sbg:

| Jenis Segel    | QTY        | Harga / pcs  | Warna  | Keterangan                 |
|----------------|------------|--------------|--|----------------------------|
| TSS BS 02/GSBS | 15.000 Pcs | Rp 4.500/pcs | ( Biru, Pastel Yellow, Pink, White, Pastel Blue) | Include Marking with Laser |
|                |            |              |  |                            |

Note:

- Harga belum termasuk PPN 10%

Sebelum dan sesudahnya kami ucapkan banyak Terima kasih,  
Hormat kami



Halim Lakmudin



PT. HYI

WTC Mangga Dua Lantai 3 No 15 Jakarta Utara

Phn : 62-21- 22522222, 62318696 Fax: 62(21)6231-8696 Email: hlm@cbn.net.id web: www.segelpengaman.id



FM: 09/03/01

**GRAHA**CONTAINERS

PT. GRAHA SEGARA Cabang Belawan - Medan

Jl. Raya Petabuhan Gabion Lingkungan XII, Kelurahan Bagian Deli,

Kecamatan Medan Belawan, Medan, Sumatera Utara 20414,

Phone: +62-61 888 10100 - 04, Fax: +62-61 888 10106 - 07

Website: <http://www.grahasegara.co.id>

Divisi : Purchasing

Tanggal : 2 September '21

**PEMESANAN/ PERMINTAAN BARANG**

No.

[illegible]

Menyetujui

82-21  
06

K  $\frac{2}{9}Z$

**Diajukan Oleh**

Wg 2/9 21

Supervisor:.....

1. Putih : Purchasing 2. Kuning : Finan / ACC 3. Hijau : Arsip

**REKAP PEMAKAIAN SEGEL JALUR MERAH**  
**PT. GRAHA SEGARA - MEDAN**  
**TAHUN 2020 s/d 2021**

| No | Tanggal   | Jumlah Segel Awal | Jumlah Segel Keluar | Nomor Segel                 | Sisa                | Checked By | Ket              |
|----|-----------|-------------------|---------------------|-----------------------------|---------------------|------------|------------------|
| 1  | 03-Mar-20 |                   |                     |                             | White : 3000 pcs    | Wiwik      | Sisa stock segel |
|    |           |                   |                     |                             | P Blue : 3000 pcs   |            | 2019             |
|    |           |                   |                     |                             | total 6,000 pcs     |            |                  |
| 2  | 27-Apr-20 | White : 3000 pcs  | white 1000 pcs      | GS 06.009.001-GS 06.009.250 | White : 2000 pcs    | Yazid      | Segel Keluar     |
|    |           | P Blue : 3000 pcs | (4 kotak)           | GS 06.009.251-GS 06.009.500 | P Blue : 3000 pcs   |            |                  |
|    |           | total 6,000 pcs   |                     | GS 06.009.501-GS 06.009.750 | total 5,000 pcs     |            |                  |
|    |           |                   |                     | GS 06.009.751-GS 06.010.000 |                     |            |                  |
| 3  | 20-Mei-20 | White : 2000 pcs  | white 1000 pcs      | GS 06.010.001-GS 06.010.250 | White : 1000 pcs    | Kadzimi    | Segel Keluar     |
|    |           | P Blue : 3000 pcs | (4 kotak)           | GS 06.010.251-GS 06.010.500 | P Blue : 3000 pcs   |            |                  |
|    |           | total 5,000 pcs   |                     | GS 06.010.501-GS 06.010.750 | total 4,000 pcs     |            |                  |
|    |           |                   |                     | GS 06.010.751-GS 06.011.000 |                     |            |                  |
|    | 11-Jun-21 |                   |                     | GS 06.010.001-GS 06.010.250 | White : 1000 pcs    | Yazid      | Segel Masuk      |
|    |           |                   |                     | GS 06.010.751-GS 06.011.000 | P Blue : 3000 pcs   |            |                  |
|    |           |                   |                     | GS 07.000.001-GS 07.000.250 | Blue : 3000 pcs     |            |                  |
|    |           |                   |                     | GS 07.014.751-GS 07.015.000 | P Yellow : 3000 pcs |            |                  |
|    |           |                   |                     |                             | Pink : 3000 pcs     |            |                  |
|    |           |                   |                     |                             | White : 3000 pcs    |            |                  |
|    |           |                   |                     |                             | P Blue : 3000 pcs   |            |                  |
|    |           |                   |                     |                             | total 19,000 pcs    |            |                  |
|    |           |                   |                     |                             |                     |            |                  |
|    |           |                   |                     |                             |                     |            |                  |

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[illegible]

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|  |           |                     |                 |                             |                   |         |              |
|--|-----------|---------------------|-----------------|-----------------------------|-------------------|---------|--------------|
|  |           | White : 3000 pcs    |                 | GS 07.004.501-GS 07.004.750 | White : 3000 pcs  |         |              |
|  |           | P Blue : 3000 pcs   |                 | GS 07.004.751-GS 07.005.000 | P Blue : 3000 pcs |         |              |
|  |           | total 11,000 pcs    |                 |                             | total 10,000 pcs  |         |              |
|  |           |                     |                 |                             |                   |         |              |
| 13   | 12-Apr-21 | P Yellow : 1000 pcs | P Yellow 1000 p | GS 07.005.001-GS 07.005.250 | Pink : 3000 pcs   | Kadzimi | Segel Keluar |
|  |           | Pink : 3000 pcs     | (4 kotak)       | GS 07.005.251-GS 07.005.500 | White : 3000 pcs  |         |              |
|  |           | White : 3000 pcs    |                 | GS 07.005.501-GS 07.005.750 | P Blue : 3000 pcs |         |              |
|  |           | P Blue : 3000 pcs   |                 | GS 07.005.751-GS 07.006.000 | total 9,000 pcs   |         |              |
|  |           | total 10,000 pcs    |                 |                             |                   |         |              |
|  |           |                     |                 |                             |                   |         |              |
| 14   | 21-Mei-21 | Pink : 3000 pcs     | Pink 1000 pcs   | GS 07.006.001-GS 07.006.250 | Pink : 2000 pcs   | Kadzimi | Segel Keluar |
|  |           | White : 3000 pcs    | (4 kotak)       | GS 07.006.251-GS 07.006.500 | White : 3000 pcs  |         |              |
|  |           | P Blue : 3000 pcs   |                 | GS 07.006.501-GS 07.006.750 | P Blue : 3000 pcs |         |              |
|  |           | total 9,000 pcs     |                 | GS 07.006.751-GS 07.007.000 | total 8,000 pcs   |         |              |
|  |           |                     |                 |                             |                   |         |              |
| 15   | 25-Jun-21 | Pink : 2000 pcs     | Pink 1000 pcs   | GS 07.007.001-GS 07.007.250 | Pink : 1000 pcs   | Kadzimi | Segel Keluar |
|  |           | White : 3000 pcs    | (4 kotak)       | GS 07.007.251-GS 07.007.500 | White : 3000 pcs  |         |              |
|  |           | P Blue : 3000 pcs   |                 | GS 07.007.501-GS 07.007.750 | P Blue : 3000 pcs |         |              |
|  |           | total 8,000 pcs     |                 | GS 07.007.751-GS 07.008.000 | total 7,000 pcs   |         |              |
|  |           |                     |                 |                             |                   |         |              |
| 16   | 21-Agu-21 | Pink : 1000 pcs     | Pink 1000 pcs   | GS 07.008.001-GS 07.008.250 | White : 3000 pcs  | Kadzimi | Segel Keluar |
|  |           | White : 3000 pcs    | (4 kotak)       | GS 07.008.251-GS 07.008.500 | P Blue : 3000 pcs |         |              |
|  |           | P Blue : 3000 pcs   |                 | GS 07.008.501-GS 07.008.750 | total 6,000 pcs   |         |              |
|  |           | total 7,000 pcs     |                 | GS 07.008.751-GS 07.009.000 |                   |         |              |
|  |           |                     |                 |                             |                   |         |              |
| <b>Sisa Stock Segel Jalur Merah Tahun 2019</b> |           |                     |                 |                             | White : 3000 pcs  |         |              |
|  |           |                     |                 |                             | P Blue : 3000 pcs |         |              |
|  |           |                     |                 |                             | total 6,000 pcs   |         |              |

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**PO Segel Jalur Merah**

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Andi Kurniawan &lt;andi@grahasegara.com&gt;

Tue, Sep 7, 2021 at 8:29 AM

To: Nurul Azlina &lt;nurul.azlina@grahasegara.com&gt;

Cc: Bayu Gs &lt;bayu@grahasegara.com&gt;

**Ok**

Sent from my iPad

&gt; On 6 Sep 2021, at 14.44, Nurul Azlina &lt;nurul.azlina@grahasegara.com&gt; wrote:

&gt;

&gt;

&gt; Dear pak Andi,

&gt;

&gt; Berikut ini saya lampirkan PO pembelian 15.000 pcs segel jalur merah tanggal 06 september 2021 sebesar Rp.74.250.000,- yang telah disetujui oleh pak Yudha.

&gt;

&gt; Atas perhatiannya saya ucapkan terima kasih

&gt;

&gt; Best regards

&gt;

&gt; Kasir

&gt; &lt;PO Segel Jalur Merah Tanggal 06 September 2021.pdf&gt;