

Port of BELAWAN

BILLING OF PORT SERVICES

NOTA PELAYANAN JASA KEPELABUHANAN

010.071-22.00000524P1

6020020841

Kode Bayar:

992200000144

Cetakan ke: 1

Jumlah yang harus di bayar / Amount To Be Paid:

Rp.125.786.677,00

Terbilang: Seratus dua puluh lima juta tujuh ratus delapan puluh enam ribu enam ratus tujuh puluh tujuh rupiah

In Word: One hundred twenty-five million seven hundred eighty-six thousand six hundred seventy-seven rupiah

Tanggal Jatuh Tempo / Due Date:

21 Januari 2022
PENGUSAHA KENA PAJAK
employers of taxable service
PENERIMA JASA KENA PAJAK
recipients of taxable services

Company Name : PT. Pelabuhan Indonesia (Persero)

Address : Jl. Pasoso No.1 , Tanjung Priok
Jakarta Utara 14310

NPWP : 01.061.005.3-093.000

Company Name : PT. GRAHA SEGARA

Address : Jl. Timor Raya No. 1 Koja, Koja, Jakarta
Utara, 00000

NPWP : 01.302.766.9-073.000

TAGIHAN JASA PEMAKAIAN LISTRIK
cost of usage service

Bulan (month) : Desember 2021

Lokasi (location) : Gabion

Jenis Pelanggan (incustomer type) : Golongan B-3

Daya Terpasang (Power Installed) : Daya 1110000

JASA PELAYANAN
kind of services
JUMLAH (Rp)
Amount

10 PEMAKAIAN LISTRIK - BISNIS SKALA BESAR

104.772.647,00

Total Sebelum Pajak (sub total)

104.772.647,00

Total Potongan Harga (total discount)

0,00

Beban

0,00

Biaya Administrasi Nota (administration fee)

25.000,00

Biaya Administrasi IT (IT administration fee)

20.000,00

Biaya Penerangan Jalan

10.477.265,00

Dasar Pengenaan Pajak (tax bases)

104.817.647,00

Uang Muka (down payment)

0,00

PPN Dikenakan 10% (tax imposed 10%)

10.481.765,00

Biaya Materai

10.000,00

PPN Dibebaskan / Tidak Dipungut 10% (tax exempt / non collected 10%)

0,00

Jumlah Yang Harus Dibayar / Amount To Be Paid:

125.786.677,00

Selisih (Kekurangan)

0,00

	METER AWAL	METER AKHIR	PEMAKAIAN	PENGALI	TOTAL PEMAKAIAN
Gabion	1676722	1708242	75.200	1	75.200
Total Pemakaian					75.200

Belawan, 13 Januari 2022

DIVISION HEAD PENGELOLAAN KEUANGAN
DAN PERPAJAKAN REGIONAL 1

Ijin Pembubuhan Bea Materai
Lunas dengan Sistem
komputerisasi dari Dir.Jen Pajak
Nomor
SI-00004/SK/WPI.19/KP.0403/2021
Tanggal 14 Januari 2021

**TERMASUK BEA
MATERAI
10.000,00**


NETTY W. LIMBONG

Terms :

Berlaku sebagai Faktur Pajak berdasarkan
Peraturan Direktur Jenderal Pajak nomor :



GRAHA CONTAINERS

Jl. Raya Pelabuhan Gabion Lingkungan XII

Kel. Bagan Deli Kec. Medan Belawan Medan Sumatera Utara

Phone : 061. 88810100/01/02/03/04

LAPORAN PEMAKAIAN LISTRIK GARDU PELINDO 1 BULAN DESEMBER 2021

TANGGAL	JAM	LBP	JUMLAH PEMAKAIAN	BP	JUMLAH PEMAKAIAN	KWH TOTAL	JUMLAH PEMAKAIAN	KVARH	JUMLAH PEMAKAIAN	PARAF
22-Nov-21	8:00	1676722 kwh	1680 kwh	331649 kwh	281 kwh	2008373 kwh	1960 kwh	2305589 kwh	2922 kwh	
23-Nov-21	8:00	1678402 kwh	1486 kwh	331930 kwh	268 kwh	2010333 kwh	1754 kwh	2308511 kwh	2222 kwh	
24-Nov-21	8:00	1679888 kwh	1373 kwh	332198 kwh	210 kwh	2012087 kwh	1583 kwh	2310733 kwh	2265 kwh	
25-Nov-21	8:00	1681261 kwh	1187 kwh	332408 kwh	190 kwh	2013670 kwh	1377 kwh	2312998 kwh	2025 kwh	
26-Nov-21	8:00	1682448 kwh	906 kwh	332598 kwh	157 kwh	2015047 kwh	1063 kwh	2315023 kwh	1745 kwh	
27-Nov-21	8:00	1683354 kwh	756 kwh	332755 kwh	294 kwh	2016110 kwh	1550 kwh	2316768 kwh	2856 kwh	
28-Nov-21	8:00	1684110 kwh	1211 kwh	333049 kwh	143 kwh	2017660 kwh	1086 kwh	2319624 kwh	2129 kwh	
29-Nov-21	8:00	1685321 kwh	1138 kwh	333192 kwh	132 kwh	2018746 kwh	1038 kwh	2321753 kwh	1475 kwh	
30-Nov-21	8:00	1686459 kwh	1002 kwh	333324 kwh	157 kwh	2019784 kwh	1158 kwh	2323228 kwh	1917 kwh	
1-Dec-21	8:00	1687461 kwh	988 kwh	333481 kwh	137 kwh	2020942 kwh	1126 kwh	2325145 kwh	1850 kwh	
2-Dec-21	8:00	1688449 kwh	813 kwh	333618 kwh	118 kwh	2022068 kwh	930 kwh	2326995 kwh	1841 kwh	
3-Dec-21	8:00	1689262 kwh	792 kwh	333736 kwh	111 kwh	2022998 kwh	904 kwh	2328836 kwh	1444 kwh	
4-Dec-21	8:00	1690054 kwh	937 kwh	333847 kwh	148 kwh	2023902 kwh	1085 kwh	2330280 kwh	1897 kwh	
5-Dec-21	8:00	1690991 kwh	276 kwh	333995 kwh	130 kwh	2024987 kwh	714 kwh	2332177 kwh	1542 kwh	
6-Dec-21	8:00	1691267 kwh	1436 kwh	334125 kwh	247 kwh	2025701 kwh	1375 kwh	2333719 kwh	2542 kwh	
7-Dec-21	8:00	1692703 kwh	977 kwh	334372 kwh	172 kwh	2027076 kwh	1149 kwh	2336261 kwh	1950 kwh	
8-Dec-21	8:00	1693680 kwh	1000 kwh	334544 kwh	193 kwh	2028225 kwh	1192 kwh	2338211 kwh	1685 kwh	
9-Dec-21	8:00	1694680 kwh	897 kwh	334737 kwh	180 kwh	2029417 kwh	1078 kwh	2339896 kwh	1758 kwh	
10-Dec-21	8:00	1695577 kwh	1045 kwh	334917 kwh	286 kwh	2030495 kwh	1330 kwh	2341654 kwh	2294 kwh	
11-Dec-21	8:00	1696622 kwh	901 kwh	335203 kwh	173 kwh	2031825 kwh	1075 kwh	2343948 kwh	1759 kwh	
12-Dec-21	8:00	1697523 kwh	507 kwh	335376 kwh	110 kwh	2032900 kwh	617 kwh	2345707 kwh	1261 kwh	
13-Dec-21	8:00	1698030 kwh	927 kwh	335486 kwh	170 kwh	2033517 kwh	1096 kwh	2346968 kwh	1758 kwh	

TANGGAL	JAM	LBP	JUMLAH PEMAKAIAN	BP	JUMLAH PEMAKAIAN	KWH TOTAL	JUMLAH PEMAKAIAN	KVARH	JUMLAH PEMAKAIAN	PARAF
14-Dec-21	8:00	1698957 kwh	1026 kwh	335656 kwh	162 kwh	2034613 kwh	1188 kwh	2348726 kwh	1715 kwh	
15-Dec-21	8:00	1699983 kwh	1062 kwh	335818 kwh	166 kwh	2035801 kwh	1229 kwh	2350441 kwh	1778 kwh	
16-Dec-21	8:00	1701045 kwh	1084 kwh	335984 kwh	204 kwh	2037030 kwh	1288 kwh	2352219 kwh	2091 kwh	
17-Dec-21	8:00	1702129 kwh	1133 kwh	336188 kwh	195 kwh	2038318 kwh	1327 kwh	2354310 kwh	2316 kwh	
18-Dec-21	8:00	1703262 kwh	1479 kwh	336383 kwh	332 kwh	2039645 kwh	1811 kwh	2356626 kwh	3222 kwh	
19-Dec-21	8:00	1704741 kwh	1392 kwh	336715 kwh	295 kwh	2041456 kwh	1688 kwh	2359848 kwh	2968 kwh	
20-Dec-21	8:00	1706133 kwh	1158 kwh	337010 kwh	152 kwh	2043144 kwh	1309 kwh	2362816 kwh	2160 kwh	
21-Dec-21	8:00	1707291 kwh	951 kwh	337162 kwh	133 kwh	2044453 kwh	1085 kwh	2364976 kwh	1690 kwh	
22-Dec-21	8:00	1708242 kwh	kwh	337295 kwh	kwh	2045538 kwh	kwh	2366666 kwh	kwh	

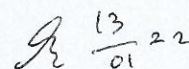
✓31520 kwh

✓5646 kwh

✓37165 kwh

✓61077 kwh

Mengetahui



Eling Setiawan
Asst. Supervisor

Menyetujui


Yudha Negara
Manager