PT. CENTREPARK CITRA CORPORA

INCOME PARKIR

NPWPD : 6.014.00039.721.009

Lokasi : Menara Topfood Tangerang

Periode : Januari 2016

| Periode : Januari 2016 | | | | | |
|------------------------|-------|------------|-------|------------|------------|
| Tanggal | Qty | Pendapatan | Qty | Pendapatan | Total |
| | Mobil | Mobil | Motor | Motor | Pendapatan |
| 1-Jan-16 | 1 | 1,000 | 1 | 1,000 | 2,000 |
| 2-Jan-16 | 3 | 5,000 | 1 | 1,000 | 6,000 |
| 3-Jan-16 | 14 | 28,000 | 4 | 4,000 | 32,000 |
| 4-Jan-16 | 5 | 11,000 | 8 | 8,000 | 19,000 |
| 5-Jan-16 | 5 | 10,000 | 6 | 6,000 | 16,000 |
| 6-Jan-16 | 8 | 16,000 | 12 | 13,000 | 29,000 |
| 7-Jan-16 | 7 | 14,000 | 8 | 8,000 | 22,000 |
| 8-Jan-16 | 21 | 43,000 | 8 | 8,000 | 51,000 |
| 9-Jan-16 | 5 | 56,000 | 8 | 8,000 | 64,000 |
| 10-Jan-16 | 22 | 47,000 | 4 | 4,000 | 51,000 |
| 11-Jan-16 | 11 | 22,000 | 10 | 11,000 | 33,000 |
| 12-Jan-16 | 12 | 24,000 | 20 | 21,000 | 45,000 |
| 13-Jan-16 | 16 | 33,000 | 30 | 32,000 | 65,000 |
| 14-Jan-16 | 18 | 37,000 | 18 | 19,000 | 56,000 |
| 15-Jan-16 | 29 | 61,000 | 19 | 20,000 | 81,000 |
| 16-Jan-16 | 55 | 116,000 | 15 | 16,000 | 132,000 |
| 17-Jan-16 | 35 | 72,000 | 10 | 11,000 | 83,000 |
| 18-Jan-16 | 7 | 15,000 | 9 | 9,000 | 24,000 |
| 19-Jan-16 | 12 | 25,000 | 20 | 22,000 | 47,000 |
| 20-Jan-16 | 13 | 26,000 | 10 | 11,000 | 37,000 |
| 21-Jan-16 | 11 | 23,000 | 8 | 8,000 | 31,000 |
| 22-Jan-16 | 15 | 30,000 | 9 | 9,000 | 39,000 |
| 23-Jan-16 | 8 | 17,000 | 2 | 2,000 | 19,000 |
| 24-Jan-16 | 9 | 19,000 | 1 | 1,000 | 20,000 |
| 25-Jan-16 | 5 | 10,000 | 20 | 21,000 | 31,000 |
| 26-Jan-16 | 10 | 21,000 | 12 | 13,000 | 34,000 |
| 27-Jan-16 | 29 | 60,000 | 10 | 10,000 | 70,000 |
| 28-Jan-16 | 28 | 59,000 | 25 | 27,000 | 86,000 |
| 29-Jan-16 | 17 | 34,000 | 19 | 20,000 | 54,000 |
| 30-Jan-16 | 9 | 19,000 | 1 | 1,000 | 20,000 |
| 31-Jan-16 | 24 | 49,000 | 4 | 4,000 | 53,000 |
| Jumlah | 464 | 1,003,000 | 332 | 349,000 | 1,352,000 |
| 1 | | | | | |

Jakarta, 1 Februari 2016



CentrePark Your Trusted Partner

Iwan Irwanto

| Total Income | 1,352,000 | |
|-----------------|-----------|--|
| Pajak 25% | 338,000 | |
| Total Pengajuan | 338,000 | |