

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 011.010-22.25808597		
Pengusaha Kena Pajak		
Nama : PT KAWAN BARU TEHNIK Alamat : TAMAN CILEGON INDAH BLOK H.1 NO. 06 RT. 03 RW. 05, SUKMAJAYA , CILEGON NPWP : 21.103.802.1-417.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. WILMAR NABATI INDONESIA Alamat : JALAN DARMOSUGONDO Blok - No.56 RT:000 RW:000 Kel.INDRO Kec.KEBOMAS Kota/Kab.GRESIK JAWA TIMUR 00000 NPWP : 01.269.805.6-092.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	WRENCH COMBINATION HEAD A SIZE:8MM, HEAD A:OPEN END HEAD B SIZE:8MM, BRAND:KENNEDY/PC Rp 708.660 x 1	708.660,00
2	WRENCH COMBINATION HEAD A SIZE:10MM, HEAD A:OPEN END HEAD B SIZE:10MM, BRAND:KENNEDY/PC Rp 706.410 x 1	706.410,00
3	WRENCH COMBINATION HEAD A SIZE:12 MM, HEAD A:OPEN END HEAD B SIZE:12MM, BRAND:KENNEDY/PC Rp 723.780 x 1	723.780,00
4	WRENCH COMBINATION HEAD A SIZE:14 MM, HEAD A:OPEN END, HEAD B SIZE:14MM, BRAND:KENNEDY/PC Rp 770.400 x 1	770.400,00
5	WRENCH COMBINATION HEAD A SIZE:16 MM, HEAD A:OPEN END HEAD B SIZE:16MM, BRAND:KENNEDY/PC Rp 845.010 x 1	845.010,00
6	WRENCH COMBINATION HEAD A SIZE:18 MM, HEAD A:OPEN END HEAD B SIZE:18MM, BRAND:KENNEDY/PC Rp 860.000 x 1	860.000,00
7	WRENCH COMBINATION HEAD A SIZE:20 MM, HEAD A:OPEN END HEAD B SIZE:20MM, BRAND:KENNEDY/PC Rp 969.480 x 1	969.480,00
8	WRENCH COMBINATION HEAD A SIZE:22 MM, HEAD A:OPEN END HEAD B SIZE:22MM, BRAND:KENNEDY/PC Rp 1.183.680 x 1	1.183.680,00
9	WRENCH COMBINATION HEAD A SIZE:24 MM, HEAD A:OPEN END HEAD B SIZE:24MM, BRAND:KENNEDY/PC Rp 1.343.520 x 1	1.343.520,00
10	WRENCH COMBINTAION HEAD A SIZE:26 MM, HEAD A:OPEN END HEAD B SIZE:26MM, BRAND:KENNEDY/PC Rp 1.638.810 x 1	1.638.810,00
11	WRENCH COMBINATION HEAD A SIZE:30 MM, HEAD A:OPEN END HEAD B SIZE:30MM, BRAND:KENNEDY/PC Rp 2.265.660 x 1	2.265.660,00
12	WRENCH COMBINATION HEAD A SIZE:32 MM, HEAD A:OPEN END HEAD B SIZE:32MM, BRAND:KENNEDY/PC Rp 3.121.650 x 1	3.121.650,00
13	WRENCH COMBINATION HEAD A SIZE:34 MM, HEAD A:OPEN END HEAD B SIZE:34MM, BRAND:KENNEDY/PC Rp 2.920.050 x 1	2.920.050,00
14	BOX TOOL SIZE:420X260X160MM, BRAND:KENNEDY/PC Rp 263.880 x 1	263.880,00

Harga Jual / Penggantian	18.320.990,00
Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka	0,00
Dasar Pengenaan Pajak	18.320.990,00
Total PPN	2.015.308,00
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.



CILEGON, 16 Desember 2022

HERWATI