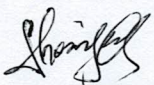
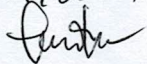
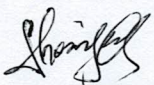
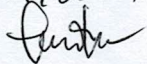
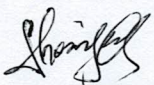
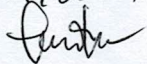


<b>PT. BANGUN DESA LOGISTINDO</b>																	
Warehouse CGK : Lini 1, Terminal Cargo Bandara Soekarno Hatta. Tangerang																	
Warehouse HLP : Lini 1, Bandara Halim Perdana Kusuma. Jakarta																	
<b>TANDA TERIMA BERKAS</b>																	
Ditujukan Kepada	: BAPAK LUKKI LAZUARDI																
Dari	: PT. BANGUN DESA LOGISTINDO																
Nomer Surat	: -																
Tanggal Surat	: 24-Aug-21																
Keterangan	: Berita Acara Rekon Tonase																
Lampiran	: 1. Berita Acara Cross Invoice Periode Juni 2020 s/d April 2021 (Rekap Terlampir) 2. Berita Acara Fee APLOG Periode Juli 2021 3. Berita Acara Tagihan Jasa Gudang Aplog Periode Mei S/d Juni 2021																
	Asli Asli Asli																
<table border="1"> <thead> <tr> <th colspan="2">Pengirim</th> <th colspan="2">Penerima</th> </tr> </thead> <tbody> <tr> <td>Nama Jelas</td> <td>: Sheryn Ayu Winatha</td> <td>Nama Jelas</td> <td>: Lukki Lazuardi</td> </tr> <tr> <td>Tanggal</td> <td>: 24 Agustus 2021</td> <td>Tanggal</td> <td>: 24/08/21</td> </tr> <tr> <td>TTD</td> <td>: </td> <td>TTD</td> <td>: </td> </tr> </tbody> </table>		Pengirim		Penerima		Nama Jelas	: Sheryn Ayu Winatha	Nama Jelas	: Lukki Lazuardi	Tanggal	: 24 Agustus 2021	Tanggal	: 24/08/21	TTD	: 	TTD	: 
Pengirim		Penerima															
Nama Jelas	: Sheryn Ayu Winatha	Nama Jelas	: Lukki Lazuardi														
Tanggal	: 24 Agustus 2021	Tanggal	: 24/08/21														
TTD	: 	TTD	: 														



**BERITA ACARA**  
**COSS INVOICE TAGIHAN JASA GUDANG DENGAN TAGIHAN FEE**  
**PERIODE JUNI 2021 S.D APRIL 2021**  
**ANTARA**  
**PT. BANGUN DESA LOGISTINDO DENGAN PT. ANGKASA PURA LOGISTIK**  
**NO.001/BAC.CROSS-INV.BDL-APL/VIII/2021**


Pada hari ini senin dua puluh tiga bulan agustus tahun dua ribu dua puluh satu (23-08-2021) , telah diadakan rekonsiliasi cross invoice tagihan jasa gudang PT. Bangun Desa Logistindo kepada PT. Angkasa Pura Logistik dengan tagihan fee PT. Angkasa Pura Logistik kepada PT. Bangun Desa Logistindo periode juni 2020 sd april 2021, sesuai kesepakatan kedua belah pihak berikut hasil rekonsiliasi cross invoice tersebut (hitungan detail terlampir ) :

No	Perihal	Nominal
1	Tagihan Jasa Gudang Incoming dan Outgoing Periode Juni 20220 sd April 2021	Rp 131,680,730
2	Tagihan Fee APLOG periode Juni 2020 sd April 2021	Rp 150,521,471
<b>Jumlah Cross Invoice BDL ke APLOG</b>		<b>Rp 18,840,741</b>

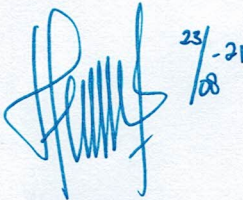
Demikian berita acara ini kami buat dengan sebenar-benarnya untuk dipergunakan sebagaimana mestinya, atas perhatian dan kerjasamanya kami ucapkan terimakasih.

Jakarta, 23 Agustus 2021  
**PT. BANGUN DESA LOGISTINDO**

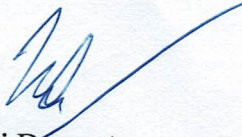
Dibuat Oleh,

  
Sheryn Ayu Winatha  
Keuangan

Diketahui Oleh,

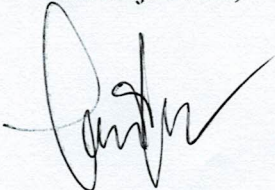
  
Sulis Setiyawati  
Asisten Manager Revenue

Disetujui Oleh,

  
Madi Dewanto  
Direktur Operasional

**PT. ANGKASA PURA LOGISTIK**

Disetujui Oleh,

  
Lukki Lazuardi  
Business Development Manager

**REKAP CROSS INVOICE JASA GUDANG DAN FEE APLOG  
PERIODE JUNI 2020 SD APRIL 2021**

No	Perihal	Nominal
1	Tagihan Jasa Gudang Incoming dan Outgoing Periode Juni 20220 sd April 2021	131,680,730
2	Tagihan Fee APLOG periode Juni 2020 sd April 2021	150,521,471
<b>Jumlah Cross Invoice BDL ke APLOG</b>		<b>18,840,741</b>

**REKAP OUTSTANDING FEE PT.ANGKASA PURA LOGISTIK PERIODE 2020**  
**PT. BANGUN DESA LOGISTINDO**

No	No Invoice	Tanggal	Periode	Gudang	Tonase	Fee Aplog	Jumlah fee	DPP	PPn (1%)	Jumlah Invoice	PPh 23	Final
1	SAF-AR20-2121000470	27-Nov-20	Juni 2020	Outgoing	96,359	70	6,745,130	48,021,330	480,213.30	48,501,543	960,427	47,541,117
				Incoming	49,868	70	3,490,760					
			Juli 2020	Outgoing	55,372	70	3,876,040					
				Incoming	65,630	70	4,594,100					
			Agustus 2020	Outgoing	34,147	70	2,390,290					
				Incoming	74,240	70	5,196,800					
			September 2020r	Outgoing	69,780	70	4,884,600					
				Incoming	81,750	70	5,722,500					
			Oktober 2020	Outgoing	80,719	70	5,650,330					
				Incoming	78,154	70	5,470,780					
2	SAF-AR20-2121000066	31-Jan-21	November 2020	Outgoing	195,567	70	13,689,690	37,739,030	377,390.30	38,116,420	754,780.60	37,361,640
				Incoming	98,305	70	6,881,350					
			Desember 2020	Outgoing	161,321	70	11,292,470					
				Incoming	83,936	70	5,875,520					
				JUMLAH								

**REKAP OUTSTANDING FEE PT.ANGKASA PURA LOGISTIK PERIODE 2021**  
**PT. BANGUN DESA LOGISTINDO**

No	No Invoice	Tanggal	Periode	Gudang	Tonase	Fee Aplog	Jumlah fee	DPP	PPn (1%)	Jumlah Invoice	PPh 23	Final
1	SAF-AR21-2121000120	26-Feb-21	Januari 2021	Outgoing	156,353	70	10,944,710	14,744,240	147,442	14,891,682	294,885	14,596,798
				Incoming	54,279	70	3,799,530					
2	SAF-AR21-2121000225	19-May-21	Februari 2021	Outgoing	191,584	70	13,410,880	17,131,940	171,319	17,303,259	342,639	16,960,621
				Incoming	53,158	70	3,721,060					
3	SAF-AR21-2121000194	30-Apr-21	Maret 2021	Outgoing	168,390	70	11,787,300	16,589,160	165,892	16,755,052	331,783	16,423,268
				Incoming	68,598	70	4,801,860					
4	SAF-AR21-2121000246	2-Jun-21	April 2021	Outgoing	182,344	70	12,764,080	17,816,190	178,162	17,994,352	356,324	17,638,028
				Incoming	72,173	70	5,052,110					
JUMLAH					946,879	560	66,281,530	66,281,530	662,815	66,944,345	1,325,631	65,618,715
JUMLAH OUTSTANDING FEE APLOG					2,172,027	1,540	152,041,890	152,041,890	1,520,419	153,562,309	3,040,838	150,521,471



**REKAP OUTSTANDING JASA GUDANG PT. ANGKASA PURA LOGITIK  
PT. BANGUN DESA LOGISTINDO HLP**

**PERIODE 2020**

No	Periode	No Invoice	Tanggal	Koli	Weight	Tertagih	PPh 23	Final	Nominal Bayar	Tanggal Bayar
1	Juni 2020	002/INV.BDL-APLOG/X/2020	10/23/2020	19	476	25,353,610	443,229	24,910,381		
2	Juli 2020	002/INV.BDL-APLOG/X/2020	10/23/2020	346	5,137					
3	Agustus (Outgoing) 2020	002/INV.BDL-APLOG/X/2020	10/23/2020	475	14,621					
4	Sepetember 2020	001/INV.BDL-APLOG/X/2020	10/8/2020	557	8,782	13,085,100	220,093	12,865,007	12,871,007	11/12/2020
5	Oktober 2020	003/INV.BDL-APLOG/XII/2020	12/18/2020	1,005	12,767	17,203,747	284,559	16,919,188		
6	Agustus (Incoming) 2020	004/INV.BDL-APLOG/XII/2020	12/28/2020	739	16,312	33,859,330	612,679	33,246,651		
7	November 2020	005/INV.BDL-APLOG/V/2021	5/27/2021	1,289	18,535	26,267,587	435,556	25,832,030		
8	Desember 2020	006/INV.BDL-APLOG/V/2021	5/27/2021	449	7,744	10,189,910	169,398	10,020,511		
<b>JUMLAH</b>				<b>4,879</b>	<b>84,374</b>	<b>125,959,283</b>	<b>2,165,514</b>	<b>123,793,769</b>	<b>12,871,007</b>	

**PERIODE 2021**

No	Periode	No Invoice	Tanggal Invoice	Koli	Weight	Tertagih	PPh 23	Final	Nominal Bayar	Tanggal Bayar
1	Januari (Outgoing)	009/INV.BDL-APLOG/VI/2021	29 Juni 2021	122	2,826	3,737,813	59,233	3,678,580		
2	Februari (Outgoing)	010/INV.BDL-APLOG/VI/2021	29 Juni 2021	150	2,028	3,900,190	60,258	3,839,932		
3	Maret (Outgoing)	007/INV.BDL-APLOG/VI/2021	25 Juni 2021	160	2,575	3,408,460	53,972	3,354,488		
4	April (Outgoing)	008/INV.BDL-APLOG/VI/2021	25 Juni 2021	729	8,548	10,064,134	179,166	9,884,968		
<b>JUMLAH</b>				<b>1,161</b>	<b>15,977</b>	<b>21,110,597</b>	<b>352,629</b>	<b>20,757,968</b>	<b>-</b>	<b>-</b>

<b>JUMLAH KESELURUHAN</b>				<b>6,040</b>	<b>100,351</b>	<b>147,069,881</b>	<b>2,518,143</b>	<b>144,551,737</b>	<b>12,871,007</b>	<b>-</b>
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<b>Total Tagihan</b>	<b>144,551,737</b>
<b>Total Sudah dibayar</b>	<b>12,871,007</b>
<b>Total Outstanding</b>	<b>131,680,730</b>