

## Laras Anggit

---

**From:** Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>  
**Sent:** 14 December 2021 15:53  
**To:** Firmansyah; Achmad Rosyadi  
**Cc:** Lukman Hakim; BSI OLSS Support; Andreina Amidia; Astuti Kusuma Dewi; Hanny Andriany; Della Anggraini; Herni Hembang; Dita Damayanti; Adriansyah Mugenie; Ragita Putri; Gina Naomi; Achmad Syarif; Olivia Setiawan Sutiono; Dwi Farhan; Chintya Kristi Manurung; Laras Anggit; Adi Putra Nugraha  
**Subject:** RE: REVISI INVOICE ARTA BOGA CEMERLANG. PT - 0000346/4/01/09/2019 - NO TIKET #132668

**dummymailid:** 00000000D966C09114D6E94C96FB9B40E1405A5707000959162B615A07469C183887FB08C79C0000000010B00000959162B615A07469C183887FB08C79C0000000148D40000

Dear Pak Firmansyah,

Noted Pak,  
Invoice sudah sesuai.  
Terimakasih.

Regards,  
Citra

---

**From:** Firmansyah <firmansyah.sulaeman@bsi.co.id>  
**Sent:** 14 December 2021 14:13  
**To:** Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>  
**Cc:** Lukman Hakim <Lukman.Hakim@dipostar.com>; BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Andreina Amidia <andreina.amidia@dipostar.com>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Herni Hembang <herni.hembang@dipostar.com>; Dita Damayanti <dita.damayanti@bsi.co.id>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>; Ragita Putri <Ragita.Putri@dipostar.com>; Gina Naomi <Gina.Naomi@dipostar.com>; Achmad Syarif <Achmad.Syarif@dipostar.com>; Olivia Setiawan Sutiono <Olivia.Setiawan@dipostar.com>; Dwi Farhan <Dwi.Farhan@dipostar.com>; Chintya Kristi Manurung <Chintya.Kristi@dipostar.com>; Laras Inggit <laras.anggit@bsi.co.id>; Adi Putra Nugraha <Adi.Nugraha@dipostar.com>  
**Subject:** RE: REVISI INVOICE ARTA BOGA CEMERLANG. PT - 0000346/4/01/09/2019 - NO TIKET #132668

Dear Pak @Achmad Rosyadi,

Terima kasih banyak pak.

Dear Bu @Citra Juliana Simanjuntak,

Mohon dicek kembali.

## INVOICE PENAGIHAN SEWA KENDARAAN

NPWP PT Dipo Star Finance : 01.367.850.3-091.000

Periode : 15 November 2021 - 14 Desember 2021

Jatuh Tempo Pembayaran : 13 Januari 2022

Nomor Perjanjian : 0000346/4/01/09/2019

LESSEE

ARTA BOGA CEMERLANG. PT

JL LINGKAR LUAR BARAT KAV 35-36 RT 001 RW 003 RAWA BUAYA 11740

NPWP : 01.244.124.2-031.000

No	Jenis Alat/Type	Uraian	Jumlah	Harga Per Unit (Rp)	Jumlah Harga (Rp)
1.	MITSUBISHI COLT DIESEL FE 71	Sewa Kendaraan Untuk Operasional	4	5.000.000	20.000.000
				Sub Total	20.000.000
				PPN 10%	2.000.000
				Total	22.000.000

Mohon konfirmasinya apabila sudah sesuai.

Regard's

Firmansyah

**From:** Achmad Rosyadi <[Achmad.Rosyadi@dipostar.com](mailto:Achmad.Rosyadi@dipostar.com)>**Sent:** Tuesday, December 14, 2021 13:13**To:** Citra Juliana Simanjuntak <[Citra.Juliana@dipostar.com](mailto:Citra.Juliana@dipostar.com)>; Firmansyah <[firmansyah.sulaeman@bsi.co.id](mailto:firmansyah.sulaeman@bsi.co.id)>

**Cc:** Lukman Hakim <[Lukman.Hakim@dipostar.com](mailto:Lukman.Hakim@dipostar.com)>; BSI OLSS Support <[BSIOLSS.Support@bsi.co.id](mailto:BSIOLSS.Support@bsi.co.id)>; Andreina Amidia <[andreina.amidia@dipostar.com](mailto:andreina.amidia@dipostar.com)>; Astuti Kusuma Dewi <[astuti.dewi@dipostar.com](mailto:astuti.dewi@dipostar.com)>; Hanny Andriany <[Hanny.Andriany@dipostar.com](mailto:Hanny.Andriany@dipostar.com)>; Della Anggraini <[Della.Anggraini@dipostar.com](mailto:Della.Anggraini@dipostar.com)>; Herni Hembang <[herni.hembang@dipostar.com](mailto:herni.hembang@dipostar.com)>; Dita Damayanti <[dita.damayanti@bsi.co.id](mailto:dita.damayanti@bsi.co.id)>; Adriansyah Mugenie <[adriansyah.mugenie@bsi.co.id](mailto:adriansyah.mugenie@bsi.co.id)>; Ragita Putri <[Ragita.Putri@dipostar.com](mailto:Ragita.Putri@dipostar.com)>; Gina Naomi <[Gina.Naomi@dipostar.com](mailto:Gina.Naomi@dipostar.com)>; Achmad Syarif <[Achmad.Syarif@dipostar.com](mailto:Achmad.Syarif@dipostar.com)>; Olivia Setiawan Sutono <[Olivia.Setiawan@dipostar.com](mailto:Olivia.Setiawan@dipostar.com)>; Dwi Farhan <[Dwi.Farhan@dipostar.com](mailto:Dwi.Farhan@dipostar.com)>; Chintya Kristi Manurung <[Chintya.Kristi@dipostar.com](mailto:Chintya.Kristi@dipostar.com)>; Laras Anggit <[laras.anggit@bsi.co.id](mailto:laras.anggit@bsi.co.id)>; Adi Putra Nugraha <[Adi.Nugraha@dipostar.com](mailto:Adi.Nugraha@dipostar.com)>

**Subject:** RE: REVISI INVOICE ARTA BOGA CEMERLANG. PT - 0000346/4/01/09/2019 - NO TIKET #132668

Dear Bu Citra,

Di MAPPL tidak dapat mengubah nilai jumlah unit dan harga (Invoice nya tidak mengandung nilai ini).

BR//Achmad Rosyadi

**From:** Citra Juliana Simanjuntak**Sent:** Tuesday, December 14, 2021 11:32 AM

**To:** Achmad Rosyadi <[Achmad.Rosyadi@dipostar.com](mailto:Achmad.Rosyadi@dipostar.com)>; Firmansyah <[firmansyah.sulaeman@bsi.co.id](mailto:firmansyah.sulaeman@bsi.co.id)>  
**Cc:** Lukman Hakim <[Lukman.Hakim@dipostar.com](mailto:Lukman.Hakim@dipostar.com)>; BSI OLSS Support <[BSIOLSS.Support@bsi.co.id](mailto:BSIOLSS.Support@bsi.co.id)>; Andreina Amidia <[andreina.amidia@dipostar.com](mailto:andreina.amidia@dipostar.com)>; Astuti Kusuma Dewi <[astuti.dewi@dipostar.com](mailto:astuti.dewi@dipostar.com)>; Hanny Andriany <[Hanny.Andriany@dipostar.com](mailto:Hanny.Andriany@dipostar.com)>; Della Anggraini <[Della.Anggraini@dipostar.com](mailto:Della.Anggraini@dipostar.com)>; Herni Hembang <[herni.hembang@dipostar.com](mailto:herni.hembang@dipostar.com)>; Dita Damayanti <[dita.damayanti@bsi.co.id](mailto:dita.damayanti@bsi.co.id)>; Adriansyah Mugenie <[adriansyah.mugenie@bsi.co.id](mailto:adriansyah.mugenie@bsi.co.id)>; Ragita Putri <[Ragita.Putri@dipostar.com](mailto:Ragita.Putri@dipostar.com)>; Gina Naomi <[Gina.Naomi@dipostar.com](mailto:Gina.Naomi@dipostar.com)>; Achmad Syarif <[Achmad.Syarif@dipostar.com](mailto:Achmad.Syarif@dipostar.com)>; Olivia Setiawan Sutiono <[Olivia.Setiawan@dipostar.com](mailto:Olivia.Setiawan@dipostar.com)>; Dwi Farhan <[Dwi.Farhan@dipostar.com](mailto:Dwi.Farhan@dipostar.com)>; Chintya Kristi Manurung <[Chintya.Kristi@dipostar.com](mailto:Chintya.Kristi@dipostar.com)>; Laras Inggit <[laras.anggit@bsi.co.id](mailto:laras.anggit@bsi.co.id)>; Adi Putra Nugraha <[Adi.Nugraha@dipostar.com](mailto:Adi.Nugraha@dipostar.com)>  
**Subject:** RE: REVISI INVOICE ARTA BOGA CEMERLANG. PT - 0000346/4/01/09/2019 - NO TIKET #132668

Dear Pak @Achmad Rosyadi,

Untuk Jumlah harga sudah sama Pak.  
 Untuk Harga per unit dan jumlahnya masih beda Pak (terlampir memo Extend)

Sebelumnya :  
 Jumlah Unit : 6  
 Harga Per unit : 5.000.000

Menjadi :  
 Jumlah Unit : 4  
 Harga Per Unit : 5.000.000

No Invoice : 26463/INV/JKC/12/2021

Tanggal : 14 Desember 2021

#### INVOICE PENAGIHAN SEWA KENDARAAN

NPWP PT Dipo Star Finance : 01.367.850.3-091.000					
Periode		: 15 November 2021 - 14 Desember 2021			
Jatuh Tempo Pembayaran		: 13 Januari 2022			
Nomor Perjanjian		: 0000346/4/01/09/2019			
LESSEE		<b>ARTA BOGA CEMERLANG. PT</b> JL LINGKAR LUAR BARAT KAV 35-36 RT 001 RW 003 RAWA BUAYA 11740 NPWP : 01.244.124.2-031.000			
No	Jenis Alat/Type	Uraian	Jumlah	Harga Per Unit (Rp)	Jumlah Harga (Rp)
1.	MITSUBISHI COLT DIESEL FE 71	Sewa Kendaraan Untuk Operasional	6	3.333.333	20.000.000
Sub Total					20.000.000

Dengan demikian kondisi kontrak (NI, RV dan lease rent) menjadi sebagai berikut :

No. Kontrak	Sebelum				Sebelum			
	Qty Unit	NI	RV	Lease Rent	Qty Unit	NI	RV	Lease Rent
468/4/01/05/2020	7	478,800,000	411,090,911	35,000,000	6	410,400,000	352,363,638	30,000,000
351/4/01/09/2019	4	741,000,000	684,017,100	20,000,000	3	222,300,000	205,205,130	15,000,000
346/4/01/09/2019	6	444,600,000	410,410,260	30,000,000	4	296,400,000	273,606,840	20,000,000

Terimakasih.  
 Regards,  
 Citra

**From:** Achmad Rosyadi <[Achmad.Rosyadi@dipostar.com](mailto:Achmad.Rosyadi@dipostar.com)>  
**Sent:** 14 December 2021 10:55  
**To:** Citra Juliana Simanjuntak <[Citra.Juliana@dipostar.com](mailto:Citra.Juliana@dipostar.com)>; Firmansyah <[firmansyah.sulaeman@bsi.co.id](mailto:firmansyah.sulaeman@bsi.co.id)>  
**Cc:** Lukman Hakim <[Lukman.Hakim@dipostar.com](mailto:Lukman.Hakim@dipostar.com)>; BSI OLSS Support <[BSIOLSS.Support@bsi.co.id](mailto:BSIOLSS.Support@bsi.co.id)>; Andreina Amidia <[andreina.amidia@dipostar.com](mailto:andreina.amidia@dipostar.com)>; Astuti Kusuma Dewi <[astuti.dewi@dipostar.com](mailto:astuti.dewi@dipostar.com)>; Hanny Andriany <[Hanny.Andriany@dipostar.com](mailto:Hanny.Andriany@dipostar.com)>; Della Anggraini <[Della.Anggraini@dipostar.com](mailto:Della.Anggraini@dipostar.com)>; Herni Hembang <[herni.hembang@dipostar.com](mailto:herni.hembang@dipostar.com)>; Dita Damayanti <[dita.damayanti@bsi.co.id](mailto:dita.damayanti@bsi.co.id)>; Adriansyah Mugenie <[adriansyah.mugenie@bsi.co.id](mailto:adriansyah.mugenie@bsi.co.id)>; Ragita Putri <[Ragita.Putri@dipostar.com](mailto:Ragita.Putri@dipostar.com)>; Gina Naomi <[Gina.Naomi@dipostar.com](mailto:Gina.Naomi@dipostar.com)>; Achmad Syarif <[Achmad.Syarif@dipostar.com](mailto:Achmad.Syarif@dipostar.com)>; Olivia Setiawan Sutiono <[Olivia.Setiawan@dipostar.com](mailto:Olivia.Setiawan@dipostar.com)>; Dwi Farhan <[Dwi.Farhan@dipostar.com](mailto:Dwi.Farhan@dipostar.com)>; Chintya Kristi Manurung <[Chintya.Kristi@dipostar.com](mailto:Chintya.Kristi@dipostar.com)>; Laras Inggit <[laras.anggit@bsi.co.id](mailto:laras.anggit@bsi.co.id)>; Adi Putra Nugraha <[Adi.Nugraha@dipostar.com](mailto:Adi.Nugraha@dipostar.com)>  
**Subject:** RE: REVISI INVOICE ARTA BOGA CEMERLANG. PT - 0000346/4/01/09/2019 - NO TIKET #132668

Dear Bu Citra / Pak Firmansyah,

Invoice sudah sama.

BR//Achmad Rosyadi

The screenshot shows the Toad for Oracle interface. The top toolbar includes icons for file operations, editing, and database management. The main window displays a SQL query in the Editor pane:

```
SELECT bil.agreementnumber agreement_id,
       inv.invoicenoinstalment invoice_no,
       bil.idtb_bil_payschedule id_head,
       bil.idtb_bil_payscheduledtl id_detail,
       bil.startperiod,
       bil.endperiod,
       bil.paymentschedule top_date,
       bil.billingamt,
       bil.vatamt,
       bil.pphamt,
       bil.isread_bil,
```

The Data Grid pane below the query shows the results of the query. The table has 9 columns: AGREEMENT\_ID, INVOICE\_NO, ID\_HEAD, ID\_DETAIL, STARTPERIOD, ENDPERIOD, TOP\_DATE, BILLINGAMT, and VATAMT. The data is as follows:

AGREEMENT_ID	INVOICE_NO	ID_HEAD	ID_DETAIL	STARTPERIOD	ENDPERIOD	TOP_DATE	BILLINGAMT	VATAMT
0000346/4/01/09/2019	24405/INV/JKC/10/2021	1573	206611	9/15/2021	10/14/2021	11/13/2021	30000000	3000000
0000346/4/01/09/2019	25405/INV/JKC/11/2021	1573	206612	10/15/2021	11/14/2021	12/13/2021	30000000	3000000
0000346/4/01/09/2019	26463/INV/JKC/12/2021	1573	206613	11/15/2021	12/14/2021	1/13/2022	20000000	2000000
0000346/4/01/09/2019		1573	206614	12/15/2021	1/14/2022	2/13/2022	20000000	2000000
0000346/4/01/09/2019		1573	206615	1/15/2022	2/14/2022	3/13/2022	20000000	2000000

The bottom status bar indicates that the query is on Row 27 of 29 total rows, and the AutoCommit is OFF.

**From:** Citra Juliana Simanjuntak  
**Sent:** Tuesday, December 14, 2021 10:45 AM  
**To:** Achmad Rosyadi <[Achmad.Rosyadi@dipostar.com](mailto:Achmad.Rosyadi@dipostar.com)>; Firmansyah <[firmansyah.sulaeman@bsi.co.id](mailto:firmansyah.sulaeman@bsi.co.id)>  
**Cc:** Lukman Hakim <[Lukman.Hakim@dipostar.com](mailto:Lukman.Hakim@dipostar.com)>; BSI OLSS Support <[BSIOLSS.Support@bsi.co.id](mailto:BSIOLSS.Support@bsi.co.id)>; Andreina



Amidia <[andreina.amidia@dipostar.com](mailto:andreina.amidia@dipostar.com)>; Astuti Kusuma Dewi <[astuti.dewi@dipostar.com](mailto:astuti.dewi@dipostar.com)>; Hanny Andriany <[Hanny.Andriany@dipostar.com](mailto:Hanny.Andriany@dipostar.com)>; Della Anggraini <[Della.Anggraini@dipostar.com](mailto:Della.Anggraini@dipostar.com)>; Herni Hembang <[herni.hembang@dipostar.com](mailto:herni.hembang@dipostar.com)>; Dita Damayanti <[dita.damayanti@bsi.co.id](mailto:dita.damayanti@bsi.co.id)>; Adriansyah Mugenie <[adriansyah.mugenie@bsi.co.id](mailto:adriansyah.mugenie@bsi.co.id)>; Ragita Putri <[Ragita.Putri@dipostar.com](mailto:Ragita.Putri@dipostar.com)>; Gina Naomi <[Gina.Naomi@dipostar.com](mailto:Gina.Naomi@dipostar.com)>; Achmad Syarif <[Achmad.Syarif@dipostar.com](mailto:Achmad.Syarif@dipostar.com)>; Olivia Setiawan Sutiono <[Olivia.Setiawan@dipostar.com](mailto:Olivia.Setiawan@dipostar.com)>; Dwi Farhan <[Dwi.Farhan@dipostar.com](mailto:Dwi.Farhan@dipostar.com)>; Chintya Kristi Manurung <[Chintya.Kristi@dipostar.com](mailto:Chintya.Kristi@dipostar.com)>; Laras Inggit <[laras.anggit@bsi.co.id](mailto:laras.anggit@bsi.co.id)>; Adi Putra Nugraha <[Adi.Nugraha@dipostar.com](mailto:Adi.Nugraha@dipostar.com)>

**Subject:** REVISI INVOICE ARTA BOGA CEMERLANG. PT - 0000346/4/01/09/2019 - NO TIKET #132668

Dear Pak @Achmad Rosyadi & Pak @Firmansyah,

Mohon direvisi invoice :

1. **ARTA BOGA CEMERLANG. PT - 0000346/4/01/09/2019** billing 14 Desember 2021, karena ada extend (terlampir memo).

Jumlah Unit = 4

Installment = 20.000.000

**Payment Schedule**

14-DEC-2021  
CJS

Agr. Status: 1 OPEN

**PAYMENT SCHEDULES**  
TAF [REDACTED] Agr. No.: 0000346/4/01/09/2019 Fin. Type: OPERATING LEASE Sched. No.: 13 Sched. Date: 12-01-2021  
Customer: ARTA BOGA CEMERLANG. PT Currency: RUPIAH

Cost Price: 296,400,000.00 Fact. Date: to  
CSPDP: .00 Fact. Periods: days  
Residual Value: 273,606,840.00 Value Date: 09-14-2019  
Insurance Prem: .00 Installment: 20,000,000.00 29  
Commission: .00  
Other Addition: .00  
Discount: .00  
Advance Payment: .00

Grace Periods  
Grace: Int. Rate: 0.000000 %  
Prd.: 0 Int. Amt.: .00

No. of Pmts.: 29 times Ins. Included: ☐  
Pmt. Freq: MONTHLY Other Freq.:  
Pmnt. Mode: IN ARREARS  
Pmt. Method: FIXED  
Interest Rate: 79.850479 % p.a  
Intr. Type: FIXED Rvw. Freq.:  
Adm. Fee: .00

Net Investment: 296,400,000.00 Receivable Not Due: 580,000,000.00 Unearned Income: 580,000,000.00 TOP : 30

**DETAIL SCHEDULE**

No	Due Date	TOP Date	O/S Receivable Not Due	Installment Amount	Penalty Amount	Overdue Day
21	06-14-2021	07-13-2021	160,000,000	20,000,000		
22	07-14-2021	08-13-2021	140,000,000	20,000,000		
23	08-14-2021	09-13-2021	120,000,000	20,000,000		
24	09-14-2021	10-13-2021	100,000,000	20,000,000		
25	10-14-2021	11-13-2021	80,000,000	20,000,000		
26	11-14-2021	12-13-2021	60,000,000	20,000,000		
27	12-14-2021	01-13-2022	40,000,000	20,000,000		
28	01-14-2022	02-13-2022	20,000,000	20,000,000		

Interest Portion 18,521,57  
Principal Portion 1,478,42  
Net Investment 276,865,37  
Accrual Date 12-31-2021  
Unearned Income 29,333,33  
Accrued Income 20,000,00  
PPH Amount 400,00  
VAT Amount 2,000,00  
Billing Status Y

Total Penalty 16,958  
Total Overdue Days  
Penalty Paid 16,958  
Penalty Balance -16,958

## INVOICE PENAGIHAN SEWA KENDARAAN

NPWP PT Dipo Star Finance : 01.367.850.3-091.000					
Periode		: 15 November 2021 - 14 Desember 2021			
Jatuh Tempo Pembayaran		: 13 Januari 2022			
Nomor Perjanjian		: 0000346/4/01/09/2019			
LESSEE		<b>ARTA BOGA CEMERLANG. PT</b> JL LINGKAR LUAR BARAT KAV 35-36 RT 001 RW 003 RAWA BUAYA 11740 NPWP : 01.244.124.2-031.000			
No	Jenis Alat/Type	Uraian	Jumlah	Harga Per Unit (Rp)	Jumlah Harga (Rp)
1.	MITSUBISHI COLT DIESEL FE 71	Sewa Kendaraan Untuk Operasional	6	3.333.333	20.000.000
Sub Total					20.000.000
PPN 10%					2.000.000
Total					22.000.000
Sejumlah		: # Dua Puluh Dua Juta Rupiah #			

Beberapa unit di kontrak tsb tidak diperpanjang, dikembalikan ke DSF.

Dengan demikian kondisi kontrak (NI, RV dan lease rent) menjadi sebagai berikut :

No. Kontrak	Sebelum				Sebelum			
	Qty Unit	NI	RV	Lease Rent	Qty Unit	NI	RV	Lease Rent
468/4/01/05/2020	7	478,800,000	411,090,911	35,000,000	6	410,400,000	352,363,638	30,000,000
351/4/01/09/2019	4	741,000,000	684,017,100	20,000,000	3	222,300,000	205,205,130	15,000,000
346/4/01/09/2019	6	444,600,000	410,410,260	30,000,000	4	296,400,000	273,606,840	20,000,000

132668

General Support

OLSS-14122021-317

Jakarta Head Office - Operating Lease - Citra Juliana Simanjuntak

Open

Harris A

Terimakasih.

Regards,

Citra

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