

Laras Anggit

From: Andreina Amidia <andreina.amidia@dipostar.com>
Sent: 11 November 2021 16:28
To: Firmansyah; Lukman Hakim; CMDDB; Achmad Rosyadi
Cc: BSI OLSS Support; Astuti Kusuma Dewi; Citra Juliana Simanjuntak; Hanny Andriany; Della Anggraini; Adi Putra Nugraha; Herni Hembang; Dita Damayanti; Adriansyah Mugenie; Ragita Putri; Gina Naomi; Eddy Rakhman; Olivia Setiawan Sutiono; Adriansyah Mugenie
Subject: RE: Service Request S0250370 REVISI INVOICE BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021 (OKT 2021) NO TIKET #115199

Dear Pak @Firmansyah,

Noted Pak.
Data sudah sesuai.

Terima kasih.

Regards,
Andreina

From: Firmansyah <firmansyah.sulaeman@bsi.co.id>
Sent: Thursday, November 11, 2021 4:19 PM
To: Andreina Amidia <andreina.amidia@dipostar.com>; Lukman Hakim <Lukman.Hakim@dipostar.com>; CMDDB <CMDDB@bsi.co.id>; Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>
Cc: BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Adi Putra Nugraha <Adi.Nugraha@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>; Eddy Rakhman <Eddy.Rakhman@dipostar.com>; Olivia Setiawan Sutiono <Olivia.Setiawan@dipostar.com>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>
Subject: RE: Service Request S0250370 REVISI INVOICE BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021 (OKT 2021) NO TIKET #115199

Dear Bu @Andreina Amidia,

Mohon dicek kembali.

INVOICE PENAGIHAN SEWA KENDARAAN

NPWP PT Dipo Star Finance : 01.367.850.3-091.000

Periode : 11 Oktober 2021 - 10 November 2021

Jatuh Tempo Pembayaran : 10 Desember 2021

Nomor Perjanjian : 0000047/4/03/05/2021

LESSEE

BORWITA CITRA PRIMA. PT

JALAN RAYA TAMAN NO. 48 A RT.005 RW.001 TAMAN, TAMAN, SIDOARJO, JAWA TIMUR 61257 INDONESIA

NPWP : 01.682.572.1-641.000

No	Jenis Alat/Type	Uraian	Jumlah	Harga Per Unit (Rp)	Jumlah Harga (Rp)
1.	ISUZU TRUCK E-2 ELF NHR55 C/C	Sewa Kendaraan Untuk Operasional	13	5.280.000	68.640.000
				Sub Total	68.640.000
				PPN 10%	6.864.000
				Total	75.504.000

Regard's

Firmansyah

From: Andreina Amidia <andreina.amidia@dipostar.com>**Sent:** Thursday, November 11, 2021 16:06**To:** Firmansyah <firmansyah.sulaeman@bsi.co.id>; Lukman Hakim <Lukman.Hakim@dipostar.com>; CMDDB <CMDDB@bsi.co.id>; Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>**Cc:** BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; 'Marion Jane' <Marion.Jane@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Adi Putra Nugraha <Adi.Nugraha@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>; Eddy Rakhman <eddy.rakhman@dipostar.com>; Olivia Setiawan Sutiono <Olivia.Setiawan@dipostar.com>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>**Subject:** RE: Service Request S0250370 REVISI INVOICE BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021 (OKT 2021) NO TIKET #115199

Reminder untuk revisi invoice di bawah ini ya Pak Firman.

Terima kasih.

Regards,
Andreina**From:** Andreina Amidia**Sent:** Thursday, November 11, 2021 10:31 AM**To:** Firmansyah <firmansyah.sulaeman@bsi.co.id>; Lukman Hakim <Lukman.Hakim@dipostar.com>; CMDDB

<CMDB@bsi.co.id>; Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>

Cc: BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Marion Jane <Marion.Jane@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Emmanuela Epifania Manao <emmanuela.epifania@dipostar.com>; Adi Putra Nugraha <Adi.Nugraha@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>; Eddy Rakhman <Eddy.Rakhman@dipostar.com>; Olivia Setiawan Sutiono <Olivia.Setiawan@dipostar.com>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>

Subject: RE: Service Request S0250370 REVISI INVOICE BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021 (OKT 2021) NO TIKET #115199

Dear Pak [@Firmansyah \(firmansyah.sulaeman@bsi.co.id\)](mailto:Firmansyah(firmansyah.sulaeman@bsi.co.id)),

Mohon direvisi kembali invoice **BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021** billing 10 November 2021, karena tidak sesuai seperti billing 10 oktober 2021.

Jumlah Unit = 13

DPP = 68.640.000

No Invoice : 24298/INV/SBY/10/2021

Tanggal : 10 Oktober 2021

INVOICE PENAGIHAN SEWA KENDARAAN

NPWP PT Dipo Star Finance : 01.367.850.3-091.000

Periode : 11 September 2021 - 10 Oktober 2021

Jatuh Tempo Pembayaran : 10 November 2021

Nomor Perjanjian : 0000047/4/03/05/2021

LESSEE

BORWITA CITRA PRIMA. PT

JALAN RAYA TAMAN NO. 48 A RT.005 RW.001 TAMAN, TAMAN, SIDOARJO, JAWA TIMUR 61257 INDONESIA

NPWP : 01.682.572.1-641.000

No	Jenis Alat/Type	Uraian	Jumlah	Harga Per Unit (Rp)	Jumlah Harga (Rp)
1.	ISUZU TRUCK E-2 ELF NHR55 C/C	Sewa Kendaraan Untuk Operasional	13	5.280.000	68.640.000
				Sub Total	68.640.000
				PPN 10%	6.864.000
				Total	75.504.000

INVOICE PENAGIHAN SEWA KENDARAAN

NPWP PT Dipo Star Finance : 01.367.850.3-091.000

Periode : 11 Oktober 2021 - 10 November 2021

Jatuh Tempo Pembayaran : 10 Desember 2021

Nomor Perjanjian : 0000047/4/03/05/2021

LESSEE

BORWITA CITRA PRIMA. PTJALAN RAYA TAMAN NO. 48 A RT.005 RW.001 TAMAN, TAMAN, SIDOAR
TIMUR 61257 INDONESIA**NPWP : 01.682.572.1-641.000**

No	Jenis Alat/Type	Uraian	Jumlah	Harga Per Unit (Rp)	Jumlah H
1.	ISUZU TRUCK E-2 ELF NHR55 C/C	Sewa Kendaraan Untuk Operasional	5	13.728.000	68
				Sub Total	68
				PPN 10%	€
				Total	75

kepada	Direksi
Dari	Operating Lease Department
No Memo	1123/OPL/INT/X/2021
Tanggal	05 Oktober 2021
Perihal	Partial Termination Kontrak PT BORWITA CITRA PRIMA

I. Proposal

Sehubungan dengan pengembalian 2 unit object lease Kontrak PT Borwita Citra Prima, mohon persetujuannya partial termination dengan detail sebagai berikut:

1. No. Kontrak : 0000047/4/03/05/2021

Unit dikembalikan : 1 unit Isuzu Truck E-2 Elf NHR, Nopol DD8693KG

	Sebelum	Terminate	Sisa Setelah Terminate
Total Unit	14 unit	1 unit	13 unit
NI	1,652,000,000	118,000,000	1,534,000,000
RV	1,464,272,726	104,590,909	1,359,681,817
Monthly Rent Fee	73,920,000	5,280,000	68,640,000

Terima kasih.

Regards,
Andreina

From: Firmansyah <firmansyah.sulaeman@bsi.co.id>

Sent: Thursday, October 21, 2021 9:50 AM

To: Andreina Amidia <andreina.amidia@dipostar.com>; Lukman Hakim <Lukman.Hakim@dipostar.com>; CMDB <CMDB@bsi.co.id>; Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>

Cc: BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Marion Jane <Marion.Jane@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Emmanuela Epifania Manao <emmanuela.epifania@dipostar.com>; Adi Putra Nugraha <Adi.Nugraha@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>; Eddy Rakhman <Eddy.Rakhman@dipostar.com>; Olivia Setiawan Sutiono <Olivia.Setiawan@dipostar.com>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>

Subject: RE: Service Request S0250370 REVISI INVOICE BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021 (OKT 2021) NO TIKET #115199

Dear Bu @Andreina Amidia,

Terima kasih atas konfirmasinya.

Mohon izin untuk close tiketnya.

Jika mendapat email seperti di bawah ini, mohon bantuannya untuk mengisi ratingnya.

Fri 22-Jun-18 2:56 PM
BSI-CMDB <bsi.easycmdb@bsi.co.id>
Service Request [redacted] resolved confirmation

To: [redacted]
Cc: [redacted]

Dear Mr Matturungan,

We are pleased to inform you that your Service Request [redacted] has been Resolved.

Service Request Title	[redacted]
Resolution Description	[redacted]
Cause of Incident (for incident ticket)	[redacted]

How would you rate our quality in resolving your issue/fulfill your request?

Please complete our survey by clicking on a number below to rate your experience and provide feedback.

1- Poor	2- Fair	3- Good	4- Very Good	5- Excellent
1	2	3	4	5

BSI-CMDB No Items

Best Regard's

Firmansyah

From: Andreina Amidia <andreina.amidia@dipostar.com>
Sent: Tuesday, October 19, 2021 14:07
To: Firmansyah <firmansyah.sulaeman@bsi.co.id>; Lukman Hakim <Lukman.Hakim@dipostar.com>; CMDDB <CMDDB@bsi.co.id>; Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>
Cc: BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Marion Jane <marion.jane@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Emmanuela Epifania Manao <emmanuela.epifania@dipostar.com>; Adi Putra Nugraha <Adi.Nugraha@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>; Eddy Rakhman <eddy.rakhman@dipostar.com>; Olivia Setiawan Sutiono <Olivia.Setiawan@dipostar.com>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>
Subject: RE: Service Request S0250370 REVISI INVOICE BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021 (OKT 2021) NO TIKET #115199

Dear Pak @Firmansyah,

Noted Pak.
Data sudah sesuai.

Terima kasih.

Regards,
Andreina

From: Firmansyah <firmansyah.sulaeman@bsi.co.id>
Sent: Tuesday, October 19, 2021 1:39 PM
To: Lukman Hakim <Lukman.Hakim@dipostar.com>; Andreina Amidia <andreina.amidia@dipostar.com>; CMDDB

<CMDB@bsi.co.id>; Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>

Cc: BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Marion Jane <Marion.Jane@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Emmanuela Epifania Manao <emmanuela.epifania@dipostar.com>; Adi Putra Nugraha <Adi.Nugraha@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>; Eddy Rakhman <Eddy.Rakhman@dipostar.com>; Olivia Setiawan Sutiono <Olivia.Setiawan@dipostar.com>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>

Subject: RE: Service Request S0250370 REVISI INVOICE BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021 (OKT 2021) NO TIKET #115199

Dear Pak [@Lukman Hakim](#),

Terima kasih pak.

Dear Bu [@Andreina Amidia](#),

Data sudah tersync OLSS

No Invoice : 24298/INV/SBY/10/2021	Tanggal : 10 Oktober 2021
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INVOICE PENAGIHAN SEWA KENDARAAN

NPWP PT Dipo Star Finance : 01.367.850.3-091.000	
Periode	: 11 September 2021 - 10 Oktober 2021
Jatuh Tempo Pembayaran	: 10 November 2021
Nomor Perjanjian	: 0000047/4/03/05/2021
LESSEE	<div>BORWITA CITRA PRIMA. PT JALAN RAYA TAMAN NO. 48 A RT.005 RW.001 TAMAN, TAMAN, SIDOARJO, JAWA TIMUR 61257 INDONESIA NPWP : 01.682.572.1-641.000</div>

No	Jenis Alat/Type	Uraian	Jumlah	Harga Per Unit (Rp)	Jumlah Harga (Rp)
1.	ISUZU TRUCK E-2 ELF NHR55 C/C	Sewa Kendaraan Untuk Operasional	13	5.280.000	68.640.000
				Sub Total	68.640.000
				PPN 10%	6.864.000
				Total	75.504.000

Mohon konfirmasinya apabila sudah sesuai.

Regard's

Firmansyah

From: Lukman Hakim <Lukman.Hakim@dipostar.com>

Sent: Tuesday, October 19, 2021 13:10

To: Firmansyah <firmansyah.sulaeman@bsi.co.id>; Andreina Amidia <andreina.amidia@dipostar.com>; Support <Support@bsi.co.id>; CMDB <CMDB@bsi.co.id>; Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>

Cc: BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Marion Jane <marion.jane@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Emmanuela Epifania Manao <emmanuela.epifania@dipostar.com>; Adi Putra Nugraha <Adi.Nugraha@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>; Eddy Rakhman <eddy.rakhman@dipostar.com>; Olivia Setiawan Sutiono <Olivia.Setiawan@dipostar.com>

Subject: RE: REVISI INVOICE BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021 (OKT 2021) NO TIKET #115199

Dear Pak Firmansyah,

Nilai DPP sudah direvisi

AGREEMENTNUMBER	INVOICENOINSTALMENT	STARTPERIOD	ENDPERIOD	TOP_DATE	BILLINGAMT	VATAMT	PPHA
0000047/4/03/05/2021	20777/INV/SBY/06/2021	5/11/2021	6/10/2021	7/10/2021	73920000	7392000	1478
0000047/4/03/05/2021	21517/INV/SBY/07/2021	6/11/2021	7/10/2021	8/10/2021	73920000	7392000	1478
0000047/4/03/05/2021	22408/INV/SBY/08/2021	7/11/2021	8/10/2021	9/10/2021	73920000	7392000	1478
0000047/4/03/05/2021	23331/INV/SBY/09/2021	8/11/2021	9/10/2021	10/10/2021	73920000	7392000	1478
0000047/4/03/05/2021	24298/INV/SBY/10/2021	9/11/2021	10/10/2021	11/10/2021	68640000	6864000	1372
0000047/4/03/05/2021		10/11/2021	11/10/2021	12/10/2021	68640000	6864000	1372

Mohon dicek kembali.

Thanks,
Lukman Hakim

From: Firmansyah [<mailto:firmanasyah.sulaeman@bsi.co.id>]

Sent: Tuesday, October 19, 2021 11:05 AM

To: Lukman Hakim <Lukman.Hakim@dipostar.com>; Andreina Amidia <andreina.amidia@dipostar.com>; Support <Support@bsi.co.id>; CMDDB <CMDDB@bsi.co.id>; Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>

Cc: BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Marion Jane <Marion.Jane@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Emmanuela Epifania Manao <emmanuela.epifania@dipostar.com>; Adi Putra Nugraha <Adi.Nugraha@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>; Eddy Rakhman <Eddy.Rakhman@dipostar.com>; Olivia Setiawan Sutiono <Olivia.Setiawan@dipostar.com>

Subject: RE: REVISI INVOICE BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021 (OKT 2021) NO TIKET #115199

Dear Bu @Andreina Amidia,

Baik bu.

Add @Support

Dear Pak @Lukman Hakim dan Pak @Achmad Rosyadi,

Mohon bantuannya.

Memo terlampir.

Regard's

Firmansyah

From: Andreina Amidia <andreina.amidia@dipostar.com>
Sent: Tuesday, October 19, 2021 11:03
To: Firmansyah <firmansyah.sulaeman@bsi.co.id>
Cc: Lukman Hakim <Lukman.Hakim@dipostar.com>; BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Marion Jane <marion.jane@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Emmanuela Epifania Manao <emmanuela.epifania@dipostar.com>; Adi Putra Nugraha <Adi.Nugraha@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>; Eddy Rakhman <eddy.rakhman@dipostar.com>; Olivia Setiawan Sutono <Olivia.Setiawan@dipostar.com>; Achmad Syarif <Achmad.Syarif@dipostar.com>
Subject: REVISI INVOICE BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021 (OKT 2021) NO TIKET #115199

Dear Pak [@Firmansyah \(firmansyah.sulaeman@bsi.co.id\)](mailto:firmansyah.sulaeman@bsi.co.id),

Mohon direvisi invoice **BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021** billing 10 Oktober 2021, karena ada partian termination (terlampir memo).

Jumlah Unit = 13

DPP = 68.640.000

kepada	Direksi
Dari	Operating Lease Department
No Memo	1123/OPL/INT/X/2021
Tanggal	05 Oktober 2021
Perihal	Partial Termination Kontrak PT BORWITA CITRA PRIMA

I. Proposal

Sehubungan dengan pengembalian 2 unit object lease Kontrak **PT Borwita Citra Prima**, mohon persetujuannya partial termination dengan detail sebagai berikut:

1. No. Kontrak : 0000047/4/03/05/2021

Unit dikembalikan : 1 unit Isuzu Truck E-2 Elf NHR, Nopol DD8693KG

	Sebelum	Terminate	Sisa Setelah Terminate
Total Unit	14 unit	1 unit	13 unit
NI	1,652,000,000	118,000,000	1,534,000,000
RV	1,464,272,726	104,590,909	1,359,681,817
Monthly Rent Fee	73,920,000	5,280,000	68,640,000

Payment Schedule

19-OCT-2021

ANN

Agr. Status:

1 OPEN

PAYMENT SCHEDULES

Agr. No.: 0000047/4/03/05/2021

Fin. Type: OPERATING LEASE

Sched. No.: 2 S

TAF

Customer: BORWITA CITRA PRIMA

Currency: RUPIAH

Cost Price:	1,534,000,000.00	Fact. Date:		to		No. of Pmts.:	12 times
CSP/DP:	.00	Fact. Periods:		days		Pmt. Freq:	MONTHLY
Residual Value:	1,359,681,817.00	Value Date:	05-10-2021			Pmnt. Mode:	IN ARREARS
	.00	Installment:	68,640,000.00	12		Pmt. Method:	FIXED
Insurance Premt:	.00			.00	0		
Commision:	.00			.00	0	Interest Rate:	44.46511
Other Addition:	.00					Intr. Type:	FIXED
Discount:	.00					Adm. Fee:	
Advance Payment:	.00						

Grace Periods

Grace:	<input type="checkbox"/>	Int. Rate:	000000	%
Prd.:	0	Int. Amt.:	00	

Net Investment: 1,534,000,000.00

Receivable Not Due: 823,680,000.00

Unearned Income: 8

DETAIL SCHEDULE

No	Due Date	TOP Date	O/S Receivable Not Due	Installment Amount	Penalty Amount	Overdue Day	Interest
0	05-10-2021		823,680,000	0			Principa
1	06-10-2021	07-10-2021	755,040,000	68,640,000			Net Inv
2	07-10-2021	08-10-2021	686,400,000	68,640,000			Accr
3	08-10-2021	09-10-2021	617,760,000	68,640,000			Unearned
4	09-10-2021	10-10-2021	549,120,000	68,640,000			Accrued
5	10-10-2021	11-10-2021	480,480,000	68,640,000			PPh
6	11-10-2021	12-10-2021	411,840,000	68,640,000			VAT
7	12-10-2021	01-10-2022	343,200,000	68,640,000			Billin

Total Penalty

Penalty Paid 0

Total Overdue Days

Penalty Balance 0

INVOICE PENAGIHAN SEWA KENDARAAN

NPWP PT Dipo Star Finance : 01.367.850.3-091.000

Periode : 11 September 2021 - 10 Oktober 2021

Jatuh Tempo Pembayaran : 10 November 2021

Nomor Perjanjian : 0000047/4/03/05/2021

LESSEE

BORWITA CITRA PRIMA. PTJALAN RAYA TAMAN NO. 48 A RT.005 RW.001 TAMAN, TAMAN, SIDOARJO
TIMUR 61257 INDONESIA

NPWP : 01.682.572.1-641.000

No	Jenis Alat/Type	Uraian	Jumlah	Harga Per Unit (Rp)	Jumlah Harga
1.	ISUZU TRUCK E-2 ELF NHR55 C/C	Sewa Kendaraan Untuk Operasional	12	6.160.000	73.920.000
				Sub Total	73.920.000
				PPN 10%	7.392.000
				Total	81.312.000

TICKET ID	FORM NAME	LOGBOOK NO	SUBJECT
115199	General Support		REVISI INVOICE BORWITA CITRA PRIMA. PT - 0000047/4/03/05/2021 (OKT 2021)

Thank you.

Regards,
Andreina

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