

## Laras Anggit

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**From:** Andreina Amidia <andreina.amidia@dipostar.com>  
**Sent:** 28 December 2021 09:03  
**To:** Firmansyah; Achmad Rosyadi; Lukman Hakim; Support; CMDDB  
**Cc:** Eddy Rakhman; BSI OLSS Support; Adi Putra Nugraha; helpdesk; Astuti Kusuma Dewi; Citra Juliana Simanjuntak; Fanny Kusumaningrum; Hanny Andriany; Gena Enka Lestari; Olivia Setiawan Sutiono; BSI OLSS Support; Della Anggraini; Ragita Putri; Gina Naomi; Achmad Syarif; Benny Immanuel Parulian; Chintya Kristi Manurung; Herni Hembang; Emmanuela Epifania Manao; helpdesk; CMDDB  
**Subject:** RE: REVISI INVOICE PT. ABC 0000351/4/01/09/2019 (NO TIKET #136895)

Dear Pak @Firmansyah,

Noted Pak.  
Data sudah sesuai.

Terima kasih.

Regards,  
Andreina

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**From:** Firmansyah <firmansyah.sulaeman@bsi.co.id>  
**Sent:** Tuesday, December 28, 2021 9:01 AM  
**To:** Andreina Amidia <andreina.amidia@dipostar.com>; Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>; Lukman Hakim <Lukman.Hakim@dipostar.com>; Support <Support@bsi.co.id>; CMDDB <CMDDB@bsi.co.id>  
**Cc:** Eddy Rakhman <Eddy.Rakhman@dipostar.com>; BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Adi Putra Nugraha <Adi.Nugraha@dipostar.com>; helpdesk <helpdesk@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Fanny Kusumaningrum <Fanny.Kusumaningrum@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Gena Enka Lestari <Gena.Enka@dipostar.com>; Olivia Setiawan Sutiono <Olivia.Setiawan@dipostar.com>; BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Della Anggraini <Della.Anggraini@dipostar.com>; Ragita Putri <Ragita.Putri@dipostar.com>; Gina Naomi <Gina.Naomi@dipostar.com>; Achmad Syarif <Achmad.Syarif@dipostar.com>; Benny Immanuel Parulian <Benny.Immanuel@dipostar.com>; Chintya Kristi Manurung <Chintya.Kristi@dipostar.com>; Herni Hembang <herni.hembang@dipostar.com>; Emmanuela Epifania Manao <Emmanuela.Manao@dipostar.com>; helpdesk <helpdesk@bsi.co.id>; CMDDB <CMDDB@bsi.co.id>  
**Subject:** RE: REVISI INVOICE PT. ABC 0000351/4/01/09/2019 (NO TIKET #136895)

Dear Bu @Andreina Amidia,

Mohon dicek kembali.

## INVOICE PENAGIHAN SEWA KENDARAAN

NPWP PT Dipo Star Finance : 01.367.850.3-091.000

Periode : 29 November 2021 - 28 Desember 2021

Jatuh Tempo Pembayaran : 27 Januari 2022

Nomor Perjanjian : 0000351/4/01/09/2019

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	3	5.000.000	15.000.000

Mohon konfirmasinya apabila sudah sesuai.

Regard's

Firmansyah

**From:** Firmansyah <[firmansyah.sulaeman@bsi.co.id](mailto:firmansyah.sulaeman@bsi.co.id)>**Sent:** Tuesday, December 28, 2021 08:58**To:** Andreina Amidia <[andreina.amidia@dipostar.com](mailto:andreina.amidia@dipostar.com)>; Achmad Rosyadi <[Achmad.Rosyadi@dipostar.com](mailto:Achmad.Rosyadi@dipostar.com)>;Lukman Hakim <[Lukman.Hakim@dipostar.com](mailto:Lukman.Hakim@dipostar.com)>; Support <[Support@bsi.co.id](mailto:Support@bsi.co.id)>; CMDDB <[CMDDB@bsi.co.id](mailto:CMDDB@bsi.co.id)>**Cc:** Eddy Rakhman <[eddy.rakhman@dipostar.com](mailto:eddy.rakhman@dipostar.com)>; BSI OLSS Support <[BSIOLSS.Support@bsi.co.id](mailto:BSIOLSS.Support@bsi.co.id)>; Adi PutraNugraha <[Adi.Nugraha@dipostar.com](mailto:Adi.Nugraha@dipostar.com)>; helpdesk <[helpdesk@bsi.co.id](mailto:helpdesk@bsi.co.id)>; Astuti Kusuma Dewi<[astuti.dewi@dipostar.com](mailto:astuti.dewi@dipostar.com)>; Citra Juliana Simanjuntak <[Citra.Juliana@dipostar.com](mailto:Citra.Juliana@dipostar.com)>; Fanny Kusumaningrum<[Fanny.Kusumaningrum@dipostar.com](mailto:Fanny.Kusumaningrum@dipostar.com)>; Hanny Andriany <[Hanny.Andriany@dipostar.com](mailto:Hanny.Andriany@dipostar.com)>; Gena Enka Lestari<[Gena.Enka@dipostar.com](mailto:Gena.Enka@dipostar.com)>; Olivia Setiawan Sutiono <[Olivia.Setiawan@dipostar.com](mailto:Olivia.Setiawan@dipostar.com)>; BSI OLSS Support<[BSIOLSS.Support@bsi.co.id](mailto:BSIOLSS.Support@bsi.co.id)>; Della Anggraini <[Della.Anggraini@dipostar.com](mailto:Della.Anggraini@dipostar.com)>; 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)>; Benny Immanuel Parulian <[Benny.Immanuel@dipostar.com](mailto:Benny.Immanuel@dipostar.com)>; Chintya KristiManurung <[Chintya.Kristi@dipostar.com](mailto:Chintya.Kristi@dipostar.com)>; Herni Hembang <[herni.hembang@dipostar.com](mailto:herni.hembang@dipostar.com)>; Emmanuela EpifaniaManao <[Emmanuela.Manao@dipostar.com](mailto:Emmanuela.Manao@dipostar.com)>; helpdesk <[helpdesk@bsi.co.id](mailto:helpdesk@bsi.co.id)>; CMDDB <[CMDDB@bsi.co.id](mailto:CMDDB@bsi.co.id)>**Subject:** RE: REVISI INVOICE PT. ABC 0000351/4/01/09/2019 (NO TIKET #136895)

Dear Bu @Andreina Amidia,

Baik bu.

Add @Support

Regard's

**From:** Andreina Amidia <[andreina.amidia@dipostar.com](mailto:andreina.amidia@dipostar.com)>

**Sent:** Tuesday, December 28, 2021 08:56

**To:** Firmansyah <[firmansyah.sulaeman@bsi.co.id](mailto:firmansyah.sulaeman@bsi.co.id)>; Achmad Rosyadi <[Achmad.Rosyadi@dipostar.com](mailto:Achmad.Rosyadi@dipostar.com)>; Lukman Hakim <[Lukman.Hakim@dipostar.com](mailto:Lukman.Hakim@dipostar.com)>

**Cc:** Eddy Rakhman <[eddy.rakhman@dipostar.com](mailto:eddy.rakhman@dipostar.com)>; BSI OLSS Support <[BSIOLSS.Support@bsi.co.id](mailto:BSIOLSS.Support@bsi.co.id)>; Adi Putra Nugraha <[Adi.Nugraha@dipostar.com](mailto:Adi.Nugraha@dipostar.com)>; helpdesk <[helpdesk@bsi.co.id](mailto:helpdesk@bsi.co.id)>; Astuti Kusuma Dewi <[astuti.dewi@dipostar.com](mailto:astuti.dewi@dipostar.com)>; Citra Juliana Simanjuntak <[Citra.Juliana@dipostar.com](mailto:Citra.Juliana@dipostar.com)>; Fanny Kusumaningrum <[Fanny.Kusumaningrum@dipostar.com](mailto:Fanny.Kusumaningrum@dipostar.com)>; Hanny Andriany <[Hanny.Andriany@dipostar.com](mailto:Hanny.Andriany@dipostar.com)>; Gena Enka Lestari <[Gena.Enka@dipostar.com](mailto:Gena.Enka@dipostar.com)>; Olivia Setiawan Sutiono <[Olivia.Setiawan@dipostar.com](mailto:Olivia.Setiawan@dipostar.com)>; Della Anggraini <[Della.Anggraini@dipostar.com](mailto:Della.Anggraini@dipostar.com)>; 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)>; Benny Immanuel Parulian <[Benny.Immanuel@dipostar.com](mailto:Benny.Immanuel@dipostar.com)>; Chintya Kristi Manurung <[Chintya.Kristi@dipostar.com](mailto:Chintya.Kristi@dipostar.com)>; Herni Hembang <[herni.hembang@dipostar.com](mailto:herni.hembang@dipostar.com)>; Emmanuela Epifania Manao <[Emmanuela.Manao@dipostar.com](mailto:Emmanuela.Manao@dipostar.com)>

**Subject:** REVISI INVOICE PT. ABC 0000351/4/01/09/2019 (NO TIKET #136895)

Dear Pak @Firmansyah,

Mohon direvisi invoice PT. ABC (terlampir memo).

- PT. ABC : Jumlah Unit = 3  
Lessee : ARTA BOGA CEMERLANG. PT  
No Kontrak : 0000351/4/01/09/2019

#### Perincian extend

No. Kontrak	No Polisi	Kondisi sebelumnya		Setelah Extend Sewa 3 Bula	
		Tenor	Tgl berakhir Kontrak	Tenor	Tgl berakhir Kontrak
468/4/01/05/2020	Terlampir	18 Bulan	17-Nov-21	21 Bulan	17-Feb-22
351/4/01/09/2019	Terlampir	26 Bulan	28-Nov-21	29 Bulan	28-Feb-22
346/4/01/09/2019	Terlampir	26 Bulan	14-Nov-21	29 Bulan	14-Feb-22

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				Sebe		
	Qty Unit	NI	RV	Lease Rent	Qty Unit	NI	
468/4/01/05/2020	7	478,800,000	411,090,911	35,000,000	6	410,400,000	3
351/4/01/09/2019	4	741,000,000	684,017,100	20,000,000	3	222,300,000	2

**INVOICE PENAGIHAN SEWA KENDARAAN**

NPWP PT Dipo Star Finance : 01.367.850.3-091.000

Periode : 29 November 2021 - 28 Desember 2021

Jatuh Tempo Pembayaran : 27 Januari 2022

Nomor Perjanjian : 0000351/4/01/09/2019

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 Har
1.	MITSUBISHI COLT DIESEL FE 71	Sewa Kendaraan Untuk Operasional	9	1.666.667	15.0
				Sub Total	15.0
				PPN 10%	1.5
				Total	16.5

TICKET ID	FORM NAME	LOGBOOK NO	SUBJECT
136895	General Support		REVISI INVOICE PT. ABC 0000351/4/01/09/2019 - OPL Andr Amidia

Thank you.

Regards,  
Andreina

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