8300000940

300292 PT BERKAT SARANA AIRCON Jl. Taman Sari Raya 66Lt.4

20.11.2023 10:54:11

Page 1 Of i

Ref: 8300000940

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1 PC

0170 ELECTRONIC CITY - BINTARO

AMAKARIM

Berkat Sarana Aircon

KW/TANSI

12				
	F			

23.00000459

Date

13 Nov 2023

Bill To

:ELECTRONIC CITY INDONESIA BINTARO

Diterima dari

Say

: Sixty-one million three hundred twenty-seven thousand five hundred

Sejumlah

Description:

BAST 100%

Untuk Pembayaran

8300000940

Total

IDR 61,327,500

Rekening

PT.BERKAT SARANA AIRCON

Bank / No

Danamon / 353.914.6765

Bank / No

BCA / 261.666.5551

Persyaratan pembayaran:

1. Giro/ cek diisi atas nama

PT.BERKAT SARANA AIRCON

2. Tidak menerima pembayaran dalam bentuk tunai atau cash

- 3. Kwitansi ini berlaku sah, setelah Bilyet Giro/Cheque berhasil dicairkan oleh perusahaan.
- 4. Pembayaran diterima full payment sesuai dengan nilai kwitansi.
- 5. Pembayaran dilakukan selambat-lambatnya 7 (tujuh) hari setelah kwitansi diterbitkan

Lembar 1 (putih) untuk customer Lembar 2 (merah) untuk penjual/ BSA



PT.BERKAT SARANA AIRCON

BIII To PT. ELECTRONIC CITY INDONESIA JL. BOULEVARD BINTARO JAYA BLOK 7 / D-01 BINTARO JAYA SEKTOR VII,

Sales Invoice

Invoice No.	23.00000459
Invoice Date	13 Nov 2023
PO. No.	830000940

Item	Deskripsi Item	Qty	Price	Disc %	Amount
FDC615KXE6F	OUTDOOR UNIT 22 PK	1	55,250,000	0	55.250.000
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Sav

Sixty-one million three hundred twenty-seven thousand five hundred

Disiapkan





DPP:	55.250.000
PPN:	6.077.500
Total Invoice :	61.327.500

Berkat Sarana Aircon

Delivery Order

)	
Ditagih ke	Dikirim	ke		Delivery Date	13 Nov 2023	autonoune oto
ELECTRONIC CITY INDONESIA	ELECTRONIC CITY INDON	ELECTRONIC CITY INDONESIA			SJ-23/11/00000459	Inninatorius
BINTARO	BINTARO	BINTARO			8300000940	auto##frorbut six
L. BOULEVARD BINTARO JA	A JL. BOULEVARD BINTARO	JL. BOULEVARD BINTARO JAYA			OCEAN PARK	DALMS PRODUCT
	To common the state of the stat		n en	Delivery	SEKAR LOGISTIC	***************************************
Type	Description	Otv	Satuan		Keterangan	

Type	Description	Qty.	Satuan	Keterangan
DC615KXE6F	OUTDOOR UNIT 22 PK	Commence of the Commence of th	PCS	
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	Total		PCS	

Description,

ELECTRONIC CITY INDONESIA

BINTARO

Disiapkan

Dikeluarkan

Disetujui

Diantar

ANDRIYOND 085668755165

Dadap, Tangerang

DELIVERY NOTE

7:54 AM

Penerima	Tanggal	14 Nov 2023
ELECTRONIC CITY INDONESIA		
BINTARO		
JL. BOULEVARD BINTARO JAYA	The second secon	
PAK YOGA (0851 5602 6065)		
0878 8484 9969	Access to the same services of the same services and the same services are same services are same services and the same services are same services and the same services are same services	J.
	ELECTRONIC CITY INDONESIA BINTARO JL. BOULEVARD BINTARO JAYA PAK YOGA (0851 5602 6065)	ELECTRONIC CITY INDONESIA BINTARO JL. BOULEVARD BINTARO JAYA PAK YOGA (0851 5602 6065)

No. Description Qty Keterangan FDC615KXE6F OUTDOOR UNIT 22 PK PCS



Biaya Ekspedisi : PT. Berkat Sarana Aircon

DI TAGIH

: Coduno Sumber Bertrat Landai & JL AM Sancaji no. 32 jouranta pusat Telp : OH - 2653 8584

UP

: Bu sherly

Disetripii





PURCHASE ORDER

21.06.2023

Page 1 of 1

To Vendor: 0000300292 PT BERKAT SARANA AIRCON

Jl. Taman Sari Raya 66Lt.4

PURCHASE ORDER	DATE TIME	TERM	PO.TYPE	EXPIRED DATE				
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Vo	Model	Description	Qty	Unit Price	1	Amount
)	AC	OUTDOOR UNIT FDC615KXE6F (DP 50%)	1	55,250,000	0	55.250,000
)	AC	FAN OUTDOOR SSA512T155 (DP 50%)	2	3.420.000	0	6.840.000
)	AC	OUTDOOR UNIT FDC615KXE6F (BAST 100%)	1	55.250.000	0	55.250.000
)	AC	FAN OUTDOOR SSA512T155 (BAST 100%)	2	3.420.000	0	6.840.000
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	Delivery to	Approved By Vendor/Suppl	er		Sub Total	124.180,000
ELEC	CTRONIC CITY - BINTA	ARO				
3lok	B7/D- Commercial Bussi	ness Dis			Cost	0
					19.00 h 1 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2	
		1			PPN (VAT)	13659.800
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3y; PT. BERKAT SARANA AIRCON kp. 124,180,000 (EXC, PPN)

NOT

Grand Total Rp. 137.839.800

Please indicate our PO Number and Code Number in Your Delivery Order and Invoice

DANI SETYAWAN 19.06.2023 17:56:06









Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 010.012-23.33448900

Pengusaha Kena Pajak

Nama: PT BERKAT SARANA AIRCON

Alamat: JL.TAMAN SARI RAYA NO.66 LT.4, TAMANSARI, JAKARTA BARAT

NPWP: 02.566.605.8-032.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT. ELECTRONIC CITY INDONESIA, TBK

Alamat : Jl. Jend. Sudirman Kav 52-53 KBT Sudirman Blok - No.- RT:000 RW:000 Kel. Senayan Kec. Kebayoran Baru

Kota/Kab.Jakarta Selatan DKI Jakarta 12190

NPWP: 02.225.412.2-054.000

141 001	. 02.223.412.2-034.000			
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin		
1	FDC615KXE6F - OUTDOOR UNIT 22 PK Rp 110.500.000 x 1	110.500.000,00		
Harga J	ual / Penggantian	110.500.000,00		
Dikuran	gi Potongan Harga	0,00		
Dikuran	gi Uang Muka	55.250.000,00		
Dasar F	Pengenaan Pajak	55.250.000,00		
Total Pl	PN	6.077.500,00		
Total PI	PnBM (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.

JAKARTA BARAT, 13 November 2023

Singgih Wiryasaputra

23.00000459