

Requested By & Dept	:	RHISMA VILDA	ACC
Date	:	06-Feb-2018	
SAP Entry By & Dept	:		
Entry Date	:		



# VENDOR FORM

## SERVICE VENDORS DATA

COMPANY CODE	:	INDO	
PURCHASING ORGANIZATION	:	INDO	
ACC. GROUP	:	Z005	Freight Vendors
TITTLE	:	PT	
NAME	:	SAMUDERA SARANA LOGISTIK	
ADDRESS	:	JL. RAYA CAKUNG NO. 15 RT. 004 RW. 010	
	:	KELURAHAN SEMPER TIMUR, JAKARTA UTARA	
	:		
CITY & POSTAL CODE	:	JAKARTA	
COUNTRY	:	ID	INDONESIA
LANGUAGE	:		
BUSSINESS CURRENCY	:		
TELEPHONE	:		
FAX	:		
EMAIL	:		
EMAIL BRANCH	:		
CONTACT PERSON	:		
A.NAME	:		
B.MOBILE PHONE	:		

## FINANCE DATA

### BANK INFORMATION

TAX NUMBER	:	01.577.508.3-046.000
BANK NAME	:	
BANK ACCOUNT	:	
BANK BRANCH	:	
NAME IN CHECK	:	
SWIFT CODE	:	
IBAN	:	

### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:		Sundry Creditors-Freight Vendors
PAY TERMS METHODS	:		Cash On Delivery
PAYMENT METHODS	:		
A.OUTGOING	:		
B.INCOMING	:		
WITHOLDING TAX TYPE	:		
CURRENCY	:		
INCOTERMS	:		
LOCATION	:		

REQUIREMENT DETAILS	:	VENDOR CODE	SAMUDERA SARANA LOGISTIK
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## AUTHORIZATION APPROVAL

USER	FINANCE DEPT	IT DEPT

\* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.

VENDOR CODE FOR ADMINISTRATION TAX REPORT



# Faktur Pajak

Nomor Seri Faktur Pajak : 010.020-17.79450354		
Nama Kena Pajak		
Nama : PT SAMUDERA SARANA LOGISTIK		
Alamat : JL. RAYA CAKUNG NO.15 RT.004 RW.010 KEL. SEMPER TIMUR , JAKARTA UTARA		
NPWP : 01.577.508.3-046.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT.ISPAT INDO		
Alamat : DESA KEDUNGTURI, TAMAN, SIDOARJO, JAWA TIMUR 61257		
NPWP : 01.000.231.9-092.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	ADMINISTRASI 20 Rp 68.184 x 1	68.184,00
2	LIFI OFF EMPTY PPN 20 Rp 750.000 x 1	750.000,00
Harga Jual / Penggantian		818.184,00
Kurangi Potongan Harga		0,00
Kurangi Uang Muka		0,00
Dasar Pengenaan Pajak		818.184,00
PPN = 10% x Dasar Pengenaan Pajak		81.818,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sehubungan 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 UTARA, 06 Desember 2017



Lailatul Mubarakah

Referensi No : MTC-KW-KW1712300726