

Nomor Klasifikasi Lampiran

: KU.269/12/1/19CTP4-21

Jakarta, /2 Januari 2021

Perihal

: Tagihan Atas Pelaksanaan Kerjasama Operasi Kegiatan TPK Periode Pendukung Oktober 2020 s.d. Desember 2020

Kepada:

Yth. General Manager

PT Pelabuhan Indonesia II

(Persero)

Cabang Pelabuhan Pontianak

Jl. Pakasih No. 11

PONTIANAK

Menunjuk Berita Acara antara PT Pelabuhan Indonesia II (Persero) Cabang Pontianak dengan PT IPC Terminal Petikemas Nomor : KS.02/6/1/1/D4.1/D4/C.PTK-21, UM.339/06/01/2/TPKPTK-21 tanggal 06 Januari 2021 tentang konsolidasi produksi dan pendapatan atas pelaksanaan Kerjasama operasi pendukung Terminal Petikemas periode bulan Oktober - Desember tahun 2020.

2. Tersebut butir 1 (satu) diatas, Bersama ini kami sampaikan tagihan atas realisasi kegiatan periode Oktober s.d. Desember tahun 2020 adalah sebagai berikut :

No.	Uraian	Jumlah (Rp)
1	Penggunaan lapangan penumpukan untuk pelayanan SPSS, REPO dan lainnya	136.465.500
2	Kegiatan pinjam meminjam alat : a. Sewa Gantry Jib Crane	15.000.000
	Jumlah	151.465.500
	PPN 10%	15.146.550
	Total	166.612.050

Pembayaran sebesar Rp166.612.050,00 (seratus enam puluh enam juta enam ratus dua belas ribu lima puluh rupiah), dapat ditransfer ke Bank Mandiri KC Pontianak Diponegoro a/n. PT IPC Terminal Petikemas dengan Nomor Rekening 1460-0601-11270.

3. Demikian disampaikan, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

> DIREKSI PT IPC TERMINAL PETIKEMAS DIREKTUR KEUANGAN DAN SDM

PT IPC TERMINAL PETIKEMAS

Jalan Raya Pelabuhan No. 23 ( Gedung Terminal Operasi 3, Lantai 2 dan 3 ) Tanjung Priok, Jakarta Utara 14310 Telp. (O21) 2243 4621 / 2243 3333 Website: www.ipctpk.co.id Email: corp\_sec@ipctpk.co.id



# **KWITANSI**

### Nomor:

SUDAH TERIMA DARI : PT Pelabuhan Indonesia II (Persero) Cabang Pontianak

BANYAKNYA UANG : # Seratus Enam Puluh Enam Juta Enam Ratus Dua Belas

Ribu Lima Puluh Rupiah #

UNTUK PEMBAYARAN: Tagihan Atas Pelaksanaan Kerjasama Operasi Kegiatan

Pendukung TPK Periode Oktober 2020 s.d. Desember 2020

Jakarta, Januari 2021 DIREKSI PT IPC TERMINAL PETIKEMAS DIREKTUR KEUANGAN & SDM

DIRECT SATISFIAN BURDIAN IRWAN FAVORIET

JUMLAH : Rp166.612.050,00

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 030.004-21.32279014

Pengusaha Kena Pajak

Nama: PT IPC TERMINAL PETIKEMAS

Alamat: JL. PASOSO NO. 1, JAKARTA UTARA

NPWP: 03.276.307.0-093.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT PELABUHAN INDONESIA II (PERSERO)

Alamat: PASOSO Blok 0 No.1 RT:000 RW:000 Kel.TANJUNG PRIOK Kec.TANJUNG PRIOK Kota/Kab.JAKARTA

UTARA DKI JAKARTA 14310 NPWP: 01.061.005.3-093.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Lapangan penumpukan untuk pelayanan SPPS, REPO Rp 136.465.500 x 1	136.465.500,00
2	Sewa Gantry Jibcrane Rp 15,000,000 x 1	15.000.000,00
Harga .	Jual / Penggantian	151.465.500,00
Dikurar	ngi Potongan Harga	0,00
Dikurar	ngi Uang Muka	0,00
Dasar F	Pengenaan Pajak	151.465.500,00
PPN =	10% x Dasar Pengenaan Pajak	15.146.550,00
Total P	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 UTARA, 08 Januari 2021



IRWAN FAVORIET

BA nomor KS.02/6/1/1/D4.1/d4/C.PTK-21 dan UM.339/06/01/2/TPKPTK-21





## **BERITA ACARA**

Nomor: K5.02/6/1/1/04.1/04/6.PTK-21

Nomor: UM.339/06/01/2/TPKPTK-21

# KONSOLIDASI PRODUKSI DAN PENDAPATAN ATAS PELAKSANAAN KERJASAMA OPERASI KEGIATAN PENDUKUNG TERMINAL PETIKEMAS PERIODE BULAN OKTOBER SAMPAI DENGAN DESEMBER TAHUN 2020

Pada hari ini, Rabu Tanggal Enam Bulan Januari Tahun dua ribu dua puluh satu (06-01-2021). Yang bertanda tangan di bawah ini:

### Dasar Referensi:

- Berita acara antara PT. Pelabuhan Indonesia II (Persero) Cabang Pontianak dengan PT IPC Terminal Petikemas Nomor: KS.02/21/1/3/D4.2/D5/C.PTK-20 dan Nomor: UM.339/21/1/4/IPCTPK-20 tanggal 21 Januari 2020 tentang Kesepakatan Kerjasama Operasi Pendukung;
- Berita acara antara PT. Pelabuhan Indonesia II (Persero) Cabang Pontianak dengan PT IPC Terminal Petikemas Nomor: KS.02/26/2/1/D4.2/GM/C.PTK-20 dan Nomor: UM.339/26/2/8/IPCTPK-20 tanggal 26 Februari 2020 tentang Kesepakatan Kerjasama Operasi Pendukung;
- Perjanjian antara PT. Pelabuhan Indonesia II (Persero) Cabang Pontianak dengan PT IPC Terminal Petikemas Nomor: KS.02/30/4/1/D4-2/GM/C.PTK-20 dan Nomor: PR.102/30.4/4/IPCTPK-20 tanggal 30 April 2020 tentang Kerjasama Operasi Kegiatan Pendukung Terminal Petikemas

# Isi Kesepakatan:

- Bahwa konsolidasi terhadap produksi dan pendapatan atas kerja sama operasi pendukung meliputi kegiatan sebagai berikut:
  - a. Penggunaan Ruang Billing;
  - Penggunaan Lapangan Penumpukan untuk Pelayanan SPPS,REPO dan lainnya;
  - Kerjasama Pas Pelabuhan pada Area Terminal Petikemas;
  - Kegiatan Pinjam Meminjam Alat Mekanis Lapangan;
  - e. Bongkar Muat Petikemas di Dermaga 05;
  - Penggunaan Dermaga 04 karena adanya Overstack kapal di Terminal Petikemas dan Dermaga 05.





Bahwa konsolidasi terhadap produksi dan pendapatan atas kerja sama operasi pendukung, PARA PIHAK memiliki kewajiban masing-masing sebagai berikut:

NO	URAIAN	KEWAJIBAN IPCTPK	KEWAJIBAN PELABUHAN PONTIANAK
1	Penggunaan ruang billing		
2	penggunaan lapangan penumpukan untuk pelayanan SPPS, REPO dan lainnya		136,465,500
3	Kerjasama pas pelabuhan pada area terminal petikemas	184,420,026	
4	kegiatan pinjam meminjam alat a. Sewa Gantry Jibcrane b. Sewa Reach Stacker c. Sewa Head Truck d. Sewa Side Loader e. Sewa Forklift	:	15,000,000 - - -
5	Bongkar muat petikemas di dermaga 05  a. Bongkar muat kapal di dermaga 05  b. Bongkar muat kapal akibat pengalihan berthing window	:	
6	Penggunaan dermaga 04 karena adanya overstack kapal di terminal petikemas dan dermaga 05		).
_	JUMLAH	184,420,026	151,465,500

 Besaran kewajiban sebagaimana tersebut butir 2 di atas secara rinci terlampir dalam Berita Acara ini.





Demikian Berita Acara ini dibuat dengan sebenar-benarnya untuk dapat dipergunakan sebagaimana mestinya, dan apabila terjadi kekeliruan akan dilakukan perhitungan kembali.

PIHAK PERTAMA
PT. PELABUHAN INDONESIA II (Persero)
CABANG PONTIANAK
ADGM. KOMERSIAL

GERRY GUARDIANO

ADGM. PERBENDAHARAAN

**GHUFRONI** 

DGM KOMERSIAL,

ROY PRABANDARU MAHAPRIA

DGM KEUANGAN DAN SDM,

YULI WAHYU WIBOWO

PIHAK KEDUA
PT. IPC TERMINAL PETIKEMAS
AREA PONTIANAK
ASSMAN. PENDUKUNG OPERASI,

**BAYU WARDANA** 

ASSMAN. RENDAL & OPERASI

YOCA VITA PUTRA

MANAGER AREA PONTIANAK, LAKHAR

M. LOUTFIE HIDAYAT

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# DATA SEWA ALAT B/M GANTRY JIB CRANE UNTUK KEGIATAN PT. PELABUHAN INDONESIA II CABANG PONTIANAK

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# DATA PRODUKSI PAS TRUCK DAN PERHITUNGAN KOMPENSASI PT. IPC TPK KEPADA CABANG PONTIANAK

No	TANGGAL / BULAN / TAHUN	JUMLAH PASS TRUCK	TARIF	PENDAPATAN TOTAL	HAK CABANG (70%)	HAK TPK (30%)
1	01 October 2020	237	9,091	2,154,567	1,508,197	646,370
2	02 October 2020	264	9,091	2,400,024	1,680,017	720,007
3	03 October 2020	271	9,091	2,463,661	1,724,563	739,098
4	04 October 2020	220	9,091	2,000,020	1,400,014	600,006
5	05 October 2020	507	9,091	4,609,137	3,226,396	1,382,741
6	06 October 2020	340	9,091	3,090,940	2,163,658	927,282
7	07 October 2020	258	9,091	2,345,478	1,641,835	703,643
8	08 October 2020	242	9,091	2,200,022	1,540,015	660,007
9	09 October 2020	225	9,091	2,045,475	1,431,833	613,643
10	10 October 2020	156	9,091	1,418,196	992,737	425,459
11	11 October 2020	269	9,091	2,445,479	1,711,835	733,644
12	12 October 2020	519	9,091	4,718,229	3,302,760	1,415,469
13	13 October 2020	412	9,091	3,745,492	2,621,844	1,123,648
14	14 October 2020	441	9,091	4,009,131	2,806,392	1,202,739
15	15 October 2020	339	9,091	3,081,849	2,157,294	924,555
16	16 October 2020	374	9,091	3,400,034	2,380,024	1,020,010
17	17 October 2020	148	9,091	1,345,468	941,828	403,640
18	18 October 2020	214	9,091	1,945,474	1,361,832	583,64
19	19 October 2020	586	9,091	5,327,326	3,729,128	1,598,19
20	20 October 2020	388	9,091	3,527,308	2,469,116	1,058,19
21	21 October 2020	360	9,091	3,272,760	2,290,932	981,82
22	22 October 2020	268	9,091	2,436,388	1,705,472	730,91
23	23 October 2020	237	9,091	2,154,567	1,508,197	646,37
24	24 October 2020	166	9,091	1,509,106	1,056,374	452,73
25	25 October 2020	312	9,091	2,836,392	1,985,474	850,91
26	26 October 2020	489	9,091	4,445,499	3,111,849	1,333,65
27	27 October 2020	516	9,091	4,690,956	3,283,669	1,407,28
28	28 October 2020	350	-	3,181,850	2,227,295	954,55
29	29 October 2020	57	9,091	518,187	362,731	155,45
30	30 October 2020	370	_	3,363,670	2,354,569	1,009,10
31	31 October 2020	234		2,127,294	1,489,106	638,18
32	01 November 2020	147		1,336,377	935,464	400,91
33	02 November 2020	625	_	5,681,875	3,977,313	1,704,56
34	03 November 2020	373		3,390,943	2,373,660	1,017,28
35	04 November 2020	367	_	3,336,397	2,335,478	1,000,91
36	05 November 2020	330		3,000,030	2,100,021	900,00
37	06 November 2020	362	_	3,290,942	2,303,659	987,28
38	07 November 2020	178		1,618,198	1,132,739	485,45
39	08 November 2020	400	_	3,636,400	2,545,480	1,090,92
40	09 November 2020	454	-	4,127,314	2,889,120	1,238,19
41	10 November 2020	471		4,281,861	2,997,303	1,284,55
42	11 November 2020	360	-	3,272,760	2,290,932	981,82
43	12 November 2020	262		2,381,842	1,667,289	714,55
44	13 November 2020	329		2,990,939	2,093,657	897,28
45	14 November 2020	110	-	1,000,010	700,007	300,00
46	15 November 2020	23:		2,100,021	1,470,015	630,00
47	16 November 2020	516	-	4,690,956	3,283,669	1,407,28
48	17 November 2020	609	-	5,536,419	3,875,493	1,660,93
49	18 November 2020	43:		3,918,221	2,742,755	1,175,4
50	19 November 2020	295	_	2,681,845	1,877,292	804,5
51	20 November 2020	32	-	2,972,757	2,080,930	891,8

# DATA PRODUKSI PAS TRUCK DAN PERHITUNGAN KOMPENSASI PT. IPC TPK KEPADA CABANG PONTIANAK

No	TANGGAL / BULAN / TAHUN	JUMLAH PASS TRUCK	TARIF	PENDAPATAN TOTAL	HAK CABANG (70%)	HAK TPK (30%)
52	21 November 2020	272	9,091	2,472,752	1,730,926	741,826
53	22 November 2020	191	9,091	1,736,381	1,215,467	520,914
54	23 November 2020	328	9,091	2,981,848	2,087,294	894,554
55	24 November 2020	601	9,091	5,463,691	3,824,584	1,639,107
56	25 November 2020	283	9,091	2,572,753	1,800,927	771,825
57	26 November 2020	221	9,091	2,009,111	1,406,378	602,733
58	27 November 2020	314	9,091	2,854,574	1,998,202	856,372
59	28 November 2020	192	9,091	1,745,472	1,221,830	523,642
60	29 November 2020	164	9,091	1,490,924	1,043,647	447,277
61	30 November 2020	453	9,091	4,118,223	2,882,756	1,235,467
62	01 December 2020	480	9,091	4,363,680	3,054,576	1,309,104
63	02 December 2020	393	9,091	3,572,763	2,500,934	1,071,829
64	03 December 2020	285	9,091	2,590,935	1,813,655	777,281
65	04 December 2020	171	9,091	1,554,561	1,088,193	466,368
66	05 December 2020	120	9,091	1,090,920	763,644	327,276
67	06 December 2020	149	9,091	1,354,559	948,191	406,368
68	07 December 2020	499	9,091	4,536,409	3,175,486	1,360,923
69	08 December 2020	498	9,091	4,527,318	3,169,123	1,358,195
70	09 December 2020	187	9,091	1,700,017	1,190,012	510,005
71	10 December 2020	360	9,091	3,272,760	2,290,932	981,828
72	11 December 2020	303	9,091	2,754,573	1,928,201	826,372
73	12 December 2020	229	9,091	2,081,839	1,457,287	624,552
74	13 December 2020	146	9,091	1,327,286	929,100	398,186
75	14 December 2020	600	9,091	5,454,600	3,818,220	1,636,380
76	15 December 2020	455	9,091	4,136,405	2,895,484	1,240,922
77	16 December 2020	437	9,091	3,972,767	2,780,937	1,191,830
78	17 December 2020	227	9,091	2,063,657	1,444,560	619,097
79	18 December 2020	357	9,091	3,245,487	2,271,841	973,646
80	19 December 2020	104	9,091	945,464	661,825	283,639
81	20 December 2020	192	9,091	1,745,472	1,221,830	523,642
82	21 December 2020	486	9,091	4,418,226	3,092,758	1,325,468
83	22 December 2020	399	9,091	3,627,309	2,539,116	1,088,193
84	23 December 2020	299	9,091	2,718,209	1,902,746	815,463
85	24 December 2020	75	9,091	681,825	477,278	204,548
86	25 December 2020	102	9,091	927,282	649,097	278,185
87	26 December 2020	155	9,091	1,409,105	986,374	422,732
88	27 December 2020	175	9,091	1,590,925	1,113,648	477,278
89	28 December 2020	651	9,091	5,918,241	4,142,769	1,775,472
90	29 December 2020	341	9,091	3,100,031	2,170,022	930,009
91	30 December 2020	113		1,027,283	719,098	308,185
92	31 December 2020	27	9,091	245,457	171,820	73,637
	TOTAL	28980	9,091	263,457,180	184,420,026	79,037,154





DIREKTORAT

KEUANGAN DAN SDM

DIKERJAKAN OLEH : - PIh. ASM TREASURY \*\*

DITELITI OLEH

: - SENIOR MANAGER KEUANGAN T

Tanjung Priok

Indeks

Kode Klasifikasi

No. Naskah Dinas

DITETAPKAN OLEH : DIREKTUR KEUANGAN DAN SDM

DIKIRIM KEPADA:

Yth. General Manager

PT Pelabuhan Indonesia II (Persero)

Cabang Pelabuhan Pontianak

di

Tempat

> PERIHAL

: Tagihan Atas Pelaksanaan Kerjasama Operasi Kegiatan Pendukung TPK

- Periode Oktober 2020 s.d. Desember 2020

> LAMPIRAN : 2 (dua) berkas