

Tanggal Cetak 03-Aug-2022

### PRANOTA OVERSTAGE

|                   |                                      |
|-------------------|--------------------------------------|
| No Nota / Term    | : 0100112127000014 / 1               |
| Koreksi dari Nota | :                                    |
| PBM               | : PT BONGKAR MUAT MAHARDI SARANATAMA |
| ALAMAT            | : JL KEBON BAWANG VI NO.45           |
| NPWP              | : 01.346.053.0-042.000               |
| KADE              | : 402 / KADE 002                     |
| NOMOR BL / DO :   | :                                    |
| VESSEL / VOYAGE   | : /                                  |

TANGGAL KEGIATAN : 11-JUN-21

#### Uraian

Realisasi Overstage

|                     |                       |               |           |
|---------------------|-----------------------|---------------|-----------|
| Shift x LOA x Tarif | 1 shift x 77.00 mtr x | 161,500 / 3 = | 4,145,167 |
|---------------------|-----------------------|---------------|-----------|

|                |           |
|----------------|-----------|
| JUMLAH         | 4,145,167 |
| PPN            | 415,517   |
| JUMLAH TAGIHAN | 4,570,684 |

Tanggal Cetak 03-Aug-2022

### PRANOTA OVERSTAGE

|                   |                                      |
|-------------------|--------------------------------------|
| No Nota / Term    | : 0100112127000015 / 1               |
| Koreksi dari Nota | :                                    |
| PBM               | : PT BONGKAR MUAT MAHARDI SARANATAMA |
| ALAMAT            | : JL KEBON BAWANG VI NO.45           |
| NPWP              | : 01.346.053.0-042.000               |
| KADE              | : 402 / KADE 002                     |
| NOMOR BL / DO :   | :                                    |
| VESSEL / VOYAGE   | : BOSS 01.BG /                       |

TANGGAL KEGIATAN : 11-JUN-21

#### Uraian

Realisasi Overstage

Shift x LOA x Tarif 1 shift x 77.00 mtr x 161,500 / 3 = 4,145,167

|                |           |
|----------------|-----------|
| JUMLAH         | 4,145,167 |
| PPN            | 415,517   |
| JUMLAH TAGIHAN | 4,570,684 |

**PT Pelabuhan Tanjung Priok**

Kantor Pusat / Head Office  
NPWP  
Tax ID

Jln. Raya Pelabuhan No.9 Tanjung Priok

03.276.305.4-093.000

No. Nota / Bill Number : 0100112127000015

Tanggal / Date : 16-JUN-21

Nota sebagai Faktur Pajak  
berdasarkan Peraturan Dirjen Pajak  
PER-16/PJ/2021 tanggal 27 Juli  
2021

**NOTA PENJUALAN JASA KEPELABUHANAN**  
**PORT SERVICE INVOICE****OVERSTAGE****Penerima Jasa / Customer**

Nama / Name : PT BONGKAR MUAT MAHARDI SARANATAMA  
Nomor / Number : 127890  
Alamat / Address : JL KEBON BAWANG VI NO.45  
NPWP / TIN : 01.346.053.0-042.000

Nama Kapal / Voy / Vessel : BOSS 01.BG  
Name / Voy  
Periode Kunjungan / Period : 11-JUN-21  
Nomor Request / Request No. : 0100112127000015  
Kade / Berth Name : KADE 002  
Tanggal Kegiatan / Activity : 16-JUN-21 s.d 16-JUN-21  
Date

| NO<br>NO | URAIAN<br>DESCRIPTION | JUMLAH<br>AMOUNT |
|----------|-----------------------|------------------|
| 1        | OVERSTAGE             | IDR 4.145.167    |
| 2        | FORMULIR              | IDR 10.000       |

**DASAR PENGENAAN PAJAK / TAX BASE**

PPN 10% / VAT 10%

Jumlah Tagihan / Bill Amount

Uang Jaminan / Deposit

**Pelunasan / Payment**

IDR 4.155.167  
IDR 415.517  
IDR 4.570.684  
IDR 0  
IDR 4.570.684

Terbilang : Empat Juta Lima Ratus Tujuh Puluh Ribu Enam Ratus Delapan Puluh Empat Rupiah  
Say Four Million Five Hundred Seventy Thousand Six Hundred Eighty Four Rupiah



Tanjung Priok, 16-JUN-21  
PT. PELABUHAN TANJUNG PRIOK  
CABANG TANJUNG PRIOK  
BRANCH MANAGER



BUDI UTOYO  
NIPP. 270048247