

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-22.04690532		
Pengusaha Kena Pajak		
Nama : PT KAWAI NIP Alamat : JL.EJIP INDUSTRIAL PLOT 4E-2, SUKARESMI , BEKASI NPWP : 02.194.045.7-058.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT NIHON SEIKI INDONESIA Alamat : JL. ANGSANA RAYA DELTA SILICON INDUSTRIAL PARK Blok A5/2 No.- RT:000 RW:000 Kel.SUKARESMI Kec.CIKARANG SELATAN Kota/Kab.BEKASI JAWA BARAT 17550 NPWP : 01.824.351.9-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	1292782-01-A01 SHAFT,COMBINATION GEAR,22,28.8,32.4-A01 - PLATING FEE Rp 210,01 x 1.945	408.477,23
2	1600213-01-A01 SHAFT ONE WAY CLUTCH-A01 - PLATING FEE Rp 123,01 x 1.665	204.808,65
3	1600216-01-A01 SHAFT COMBINATION GEAR 16,10,4-A01 - PLATING FEE Rp 114,01 x 1.000	114.007,60
4	1608750-01-A01 SHAFT,PHASE DETECTOR,DRIVE,APG-A01 - PLATING FEE Rp 697,55 x 400	279.018,60
5	1608919-01-A01 SHAFT ROLLER CASSETTE-A01 - PLATING FEE Rp 42 x 3.190	133.988,93
6	1666903-00-B01 SHAFT,SPUR GEAR,15.2-B01 - PLATING FEE Rp 412,53 x 600	247.516,50
7	1666984-00-A01 SHAFT,COMBINATION GEAR,27.2.14.4-A01 - PLATING FEE Rp 318,02 x 12.500	3.975.265,00
8	1668136-00-B01 SHAFT PANEL DRIVE-B01 - PLATING FEE Rp 325,52 x 1.256	408.855,26
9	1671366-00-B01 SHAFT ROLLER DRIVEN ADF-B01 - PLATING FEE Rp 522,03 x 2.365	1.234.612,30
10	1675536-00-Q01 SHAFT RD-Q01 - PLATING FEE Rp 106,51 x 760	80.945,40
11	1675537-00-Q01 SHAFT RD TRANSMISSION-Q01 - PLATING FEE Rp 88,51 x 2.180	192.942,86
12	1677224-00-B01 SHAFT, TR, DRIVE : B-B01 - PLATING FEE Rp 2.448,16 x 200	489.632,64
13	1687373-00-Q01 SHAFT SPUR GEAR 13.5-Q01 - PLATING FEE Rp 78,01 x 1.650	128.708,58
14	1687922-00-A01 SHAFT FRAME 2ND ADF-A01 - PLATING FEE Rp 420,03 x 1.340	562.837,52
15	1688239-01-B01 SHAFT,FRAME,REAR,INNER,2ND,FR-A01 - PLATING FEE Rp 708,05 x 530	375.265,02
16	1695908-00-A01 SHAFT LOCK DAMPER-A01 - PLATING FEE Rp 124,51 x 3.775	470.018,83
17	1706660-01-Q01 SHAFT MOUNTING PLATE REAR SC-Q01 - PLATING FEE Rp 177,01 x 2.370	419.517,97
18	1706662-00-Q01 SHAFT PULLEY DRIVEN-Q01 - PLATING FEE Rp 177,01 x 7.050	1.247.933,19
19	1725724-00-Q01 SHAFT SCALE-Q01 - PLATING FEE Rp 177,01 x 1.360	240.736,05
20	1760059-00-A01 SHAFT, FRAME, MOTOR, PF-A01 - PLATING FEE Rp 55,5 x 3.080	170.951,40
21	1760106-00-A01 SHAFT, GEAR,2.98 ASF-A01 - PLATING FEE Rp 85,51 x 340	29.071,94

Kode dan Nomor Seri Faktur Pajak : 010.007-22.04690532

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
22	1768136-00-A01 SHAFT MOUNTING PLATE MOTOR SC-A01 - PLATING FEE Rp 177,01 x 2.500	442.529,50
23	1792463-00-A01 SHAFT, ROLLER, DRIVEN, UPPER, ASF-A01 - PLATING FEE Rp 124,51 x 1.050	130.733,72
24	1792463-00-A01 SHAFT, ROLLER, DRIVEN, UPPER, ASF-A01 - PLATING FEE Rp 124,51 x 2.500	311.270,75
25	1815959-00-A01 SHAFT MOUNTING PLATE FLAP F2-A01 - PLATING FEE Rp 124,51 x 740	92.136,14
26	1815959-00-A01 SHAFT MOUNTING PLATE FLAP F2-A01 - PLATING FEE Rp 124,51 x 700	87.155,81
27	1858785-00-B01 SHAFT,TR,DRIVE-B01 - PLATING FEE Rp 4.149,28 x 200	829.855,32
28	1887235-00-Q01 SHAFT,DRIVEN,CARRIED - PLATING FEE Rp 105,01 x 600	63.004,20
29	189671200-Q01 SHAFT,PAPER EJECT,SUPPORT-Q01 - PLATING FEE Rp 120,01 x 950	114.007,60
30	189671800-A01 SHAFT,ROLLER,DRIVEN,EJ2-A01 - PLATING FEE Rp 141,01 x 500	70.504,70
31	LV45806-002A-B01 ROLLER SHAFT-B01 - PLATING FEE Rp 249,02 x 644	160.366,69
32	LV45806-002A-B01 ROLLER SHAFT-B01 - PLATING FEE Rp 249,02 x 12.488	3.109.719,30
Harga Jual / Penggantian		16.826.395,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		16.826.395,00
Total PPN		1.850.903,00
Total PPnBM (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.

BEKASI, 29 Juli 2022



Noriyuki Miyasaka

PLATING FEE  
INV. NSI 22-07-0059 BC NO.379058  
DPP USD 1,121.70  
KURS 15,001/1 USD BERDASARKAN KMK NO.38/KM.10/2022 TANGGAL 26 JULI 2022

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-22.04690520		
Pengusaha Kena Pajak		
Nama : PT KAWAI NIP Alamat : JL.EJIP INDUSTRIAL PLOT 4E-2, SUKARESMI , BEKASI NPWP : 02.194.045.7-058.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT NIHON SEIKI INDONESIA Alamat : JL. ANGSANA RAYA DELTA SILICON INDUSTRIAL PARK Blok A5/2 No.- RT:000 RW:000 Kel.SUKARESMI Kec.CIKARANG SELATAN Kota/Kab.BEKASI JAWA BARAT 17550 NPWP : 01.824.351.9-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	0012000429R0001-B01 ROTOR SHAFT-B01 - PLATING FEE Rp 52,5 x 5,714	300.005,00
2	0012000429R0001-B01 ROTOR SHAFT-B01 - PLATING FEE Rp 52,5 x 11,046	579.953,66
3	1278014-00-B01 SHAFT FRAME FULCURM-B01 - PLATING FEE Rp 354,02 x 269	95.232,35
4	1278054-02-B01 SHAFT CR GUIDE EXP-B01 - PLATING FEE Rp 4,110,27 x 715	2.938.845,91
5	1278124-01-A01 SHAFT CAM ASA-A01 - PLATING FEE Rp 246,02 x 3,000	738.049,20
6	1608750-01-A01 SHAFT,PHASE DETECTOR,DRIVE,APG-A01 - PLATING FEE Rp 697,55 x 300	209.263,95
7	1608908-02-B01 SHAFT LEFT PLATE CASSETE-B01 - PLATING FEE Rp 1,533,1 x 451	691.429,09
8	1666984-00-A01 SHAFT,COMBINATION GEAR,27.2.14.4-A01 - PLATING FEE Rp 318,02 x 8,000	2.544.169,60
9	1667017-00-B01 SHAFT ROLLER DRIVEN-B01 - PLATING FEE Rp 216,01 x 2,345	506.553,77
10	1668136-00-B01 SHAFT PANEL DRIVE-B01 - PLATING FEE Rp 325,52 x 1,656	539.063,94
11	1668136-00-B01 SHAFT PANEL DRIVE-B01 - PLATING FEE Rp 325,52 x 1,497	487.305,98
12	1671364-00-B01 SHAFT CAM-B01 - PLATING FEE Rp 393,03 x 1,180	463.770,92
13	1671366-00-B01 SHAFT ROLLER DRIVEN ADF-B01 - PLATING FEE Rp 522,03 x 3,805	1.986.342,41
14	1676928-00-B01 SHAFT CR GUIDE B-B01 - PLATING FEE Rp 3,133,71 x 220	689.415,96
15	1677224-00-B01 SHAFT, TR, DRIVE : B-B01 - PLATING FEE Rp 2,448,16 x 380	930.302,02
16	1687372-00-Q01 SHAFT COMBINATION GEAR 18.4.9.6 SINGLE-Q01 - PLATING FEE Rp 88,51 x 2,480	219.494,63
17	1687922-00-A01 SHAFT FRAME 2ND ADF-A01 - PLATING FEE Rp 420,03 x 1,460	613.240,88
18	1689069-00-A01 SHAFT,PINION,CST-A01 - PLATING FEE Rp 106,51 x 1,000	106.507,10
19	1689158-00-A01 SHAFT,FRAME,COVER,REAR,2ND,MPT-A01 - PLATING FEE Rp 354,02 x 2,000	708.047,20
20	1689324-00-B01 SHAFT,DRIVE,PF ROLLER,3RD,LU-B01 - PLATING FEE Rp 283,52 x 1,000	283.518,90
21	1698281-00-Q01 SHAFT,HOLDER,STARWHEEL,FD,OUTER,EJ-Q01 - PLATING FEE Rp 88,51 x 1,200	106.207,08

Kode dan Nomor Seri Faktur Pajak : 010.007-22.04690520

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
22	1706667-00-B01 SHAFT CAM-B01 - PLATING FEE Rp 576,04 x 2,884	1.661.294,75
23	1723317-00-Q01 SHAFT DRIVE APG-Q01 - PLATING FEE Rp 205,51 x 676	138.927,26
24	1724033-00-Q01 SHAFT ROLLER SCROLLER-Q01 - PLATING FEE Rp 124,51 x 2.360	293.839,59
25	1724054-00-A01 SHAFT STOPPER FLANGE-A01 - PLATING FEE Rp 283,52 x 1.920	544.356,29
26	1724055-01-A01 SHAFT FRAME LEVER ROLL-A01 - PLATING FEE Rp 177,01 x 2.910	515.104,34
27	1725709-00-B01 SHAFT,CAP-B01 - PLATING FEE Rp 213,01 x 800	170.411,36
28	1726029-00-B01 SHAFT,GUIDE,CR-B01 - PLATING FEE Rp 4.042,77 x 451	1.823.289,04
29	1760059-00-A01 SHAFT, FRAME, MOTOR, PF-A01 - PLATING FEE Rp 55,5 x 4.643	257.703,68
30	1760063-00-A01 SHAFT FRAME MOTOR A01 - PLATING FEE Rp 121,51 x 5.922	719.570,97
31	1795421-00-Q01 SHAFT HOLDER MOTER PF 2-Q01 - PLATING FEE Rp 106,51 x 4.048	431.140,74
32	1798987-00-A01 SHAFT, SUB, SUPPORT-A01 - PLATING FEE Rp 177,01 x 545	96.471,43
33	1800015-00-A01 SHAFT, DRIVEN, BELT, RES-A01 - PLATING FEE Rp 1.168,58 x 435	508.331,39
34	1802230-00-B01 SHAFT,GEAR,3.95,RASF-B01 - PLATING FEE Rp 60 x 6.670	400.226,68
35	1843729-05-B01 SHAFT, RELEASE, 44-B01 - PLATING FEE Rp 12.245,32 x 348	4.261.370,07
36	1858785-00-B01 SHAFT,TR,DRIVE-B01 - PLATING FEE Rp 4.149,28 x 380	1.576.725,11
Harga Jual / Penggantian		29.135.482,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		29.135.482,00
Total PPN		3.204.903,00
Total PPnBM (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.

BEKASI, 28 Juli 2022



Noriyuki Miyasaka

PLATING FEE

INV. NSI 22-07-0058 BC NO.377507

DPP USD 1,942.25

KURS 15,001/1 USD BERDASARKAN KMK NO.38/KM.10/2022 TANGGAL 26 JULI 2022

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-22.04690519		
Pengusaha Kena Pajak		
Nama : PT KAWAI NIP Alamat : JL.EJIP INDUSTRIAL PLOT 4E-2, SUKARESMI , BEKASI NPWP : 02.194.045.7-058.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT NIHON SEIKI INDONESIA Alamat : JL. ANGSANA RAYA DELTA SILICON INDUSTRIAL PARK Blok A5/2 No.- RT:000 RW:000 Kel.SUKARESMI Kec.CIKARANG SELATAN Kota/Kab.BEKASI JAWA BARAT 17550 NPWP : 01.824.351.9-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	1278014-00-B01 SHAFT FRAME FULCURM-B01 - PLATING FEE Rp 354,02 x 1,515	536.345,75
2	1608804-01-B01 SHAFT,RELEASE PF-B01 - PLATING FEE Rp 1,521,1 x 548	833.563,57
3	1610844-03-B01 SHAFT COVER REAR OPT-B01 - PLATING FEE Rp 1,605,11 x 550	882.808,85
4	1614426-02-B01 SHAFT ROLLER FRONT DUP-B01 - PLATING FEE Rp 2,242,65 x 587	1.316.435,26
5	1648006-00-A01 SHAFT RELEASE PF-A01 - PLATING FEE Rp 970,56 x 590	572.633,17
6	1668136-00-B01 SHAFT PANEL DRIVE-B01 - PLATING FEE Rp 325,52 x 1,217	396.159,91
7	1676928-00-B01 SHAFT CR GUIDE B-B01 - PLATING FEE Rp 3,133,71 x 720	2.256.270,41
8	1694038-00-B01 SHAFT,GUIDE,CR-B01 - PLATING FEE Rp 2,058,14 x 1,060	2.181.625,43
9	1725724-00-Q01 SHAFT SCALE-Q01 - PLATING FEE Rp 177,01 x 760	134.528,97
10	1760063-00-A01 SHAFT FRAME MOTOR A01 - PLATING FEE Rp 121,51 x 3,475	422.240,65
11	1792463-00-A01 SHAFT, ROLLER, DRIVEN, UPPER, ASF-A01 - PLATING FEE Rp 124,51 x 3,780	470.641,37
12	S1616687-01-B01 SHAFT CR GUIDE-B01 - PLATING FEE Rp 6,982,97 x 304	2.122.821,51
13	S1726029-00-B01 SHAFT,GUIDE,CR-B01 - PLATING FEE Rp 12,128,31 x 172	2.086.069,06

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-22.04690501		
Pengusaha Kena Pajak		
Nama : PT KAWAI NIP Alamat : JL.EJIP INDUSTRIAL PLOT 4E-2, SUKARESMI , BEKASI NPWP : 02.194.045.7-058.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT NIHON SEIKI INDONESIA Alamat : JL. ANGSANA RAYA DELTA SILICON INDUSTRIAL PARK Blok A5/2 No.- RT:000 RW:000 Kel.SUKARESMI Kec.CIKARANG SELATAN Kota/Kab.BEKASI JAWA BARAT 17550 NPWP : 01.824.351.9-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	0012000429R0001-B01 ROTOR SHAFT-B01 - PLATING FEE Rp 52,5 x 16.480	865.257,68
2	1671364-00-B01 SHAFT CAM-B01 - PLATING FEE Rp 393,03 x 634	249.178,61
3	1671366-00-B01 SHAFT ROLLER DRIVEN ADF-B01 - PLATING FEE Rp 522,03 x 8.340	4.353.770,23
4	1695908-00-A01 SHAFT LOCK DAMPER-A01 - PLATING FEE Rp 124,51 x 2.460	306.290,42
5	1706660-01-Q01 SHAFT MOUNTING PLATE REAR SC-Q01 - PLATING FEE Rp 177,01 x 2.950	522.184,81
6	1706667-00-B01 SHAFT CAM-B01 - PLATING FEE Rp 576,04 x 760	437.789,18
7	1707616-00-B01 SHAFT ROLLER DRIVEN ADF-B01 - PLATING FEE Rp 354,02 x 1.300	460.230,68
8	1879167-00-A01 SHAFT GEAR DE KNOB OIF-A01 - PLATING FEE Rp 819,05 x 500	409.527,30
Harga Jual / Penggantian		7.604.228,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		7.604.228,00
Total PPN		836.465,00
Total PPnBM (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.

BEKASI, 27 Juli 2022

Noriyuki Miyasaka



PLATING FEE  
 INV. NSI 22-07-0056 BC NO.375002  
 DPP USD 506,91  
 KURS 15,001/1 USD BERDASARKAN KMK NO.38/KM.10/2022 TANGGAL 26 JULI 2022