



INVOICE

PT Kunci Pintar Nusantara (Kuncie)

Attention: Ms. Christina Debbyannie
Gedung Telkom Landmark Tower Menara 1 Lt. 1
Kuningan Barat, Mampang Prapatan
JAKARTA SELATAN DKI JAKARTA
INDONESIA
Tax Number: 53.746.043.8-014.000

Invoice Date

31 May 2022

Invoice Number

AV-IN2022-20215

Reference

RM | Post | Kuncie Rewards | Periode
31 May 2022 | Deduct Deposit

TADA - Aksi Visitama

Attention: Account
Receivable
Mega Plaza 7th Floor
JL HR Rasuna Said Kav C-3
JAKARTA SELATAN DKI
JAKARTA 12920
INDONESIA

Due Date: 07 Jun 2022

Description	Quantity	Unit Price	Tax	Amount IDR
S200000000014, Processing Fee (e-Voucher)	1.00	42,000.00	11%	42,000.00
S3000000000002, Transaction Fee (monthly)	1.00	3,500,000.00	11%	3,500,000.00
S4000000000001, SMS Fee (Corporate)	2.00	550.00	11%	1,100.00
R091555181114, e-voucher - Tokopedia 100.000 (Reimbursement)	1.00	100,000.00	Tax Exempt	100,000.00
R033434181003, e-voucher - Prodia Laboratorium 300.000 (Reimbursement)	1.00	300,000.00	Tax Exempt	300,000.00
R043811210603, e-Voucher - Holdak 100.000 (Reimbursement)	1.00	100,000.00	Tax Exempt	100,000.00
R042502181012, e-voucher - H&M 100.000 (Reimbursement)	1.00	100,000.00	Tax Exempt	100,000.00
			Subtotal	4,143,100.00

PT. Aksi Visitama

**Bank Details:**

BCA – Thamrin Branch

Account Name: PT. Aksi Visitama | Account Number: 2063003778 | Swift Code: CENAIJJA

Description	Quantity	Unit Price	Tax	Amount IDR
			Total Tax on Sales (11%) 11%	389,741.00
			Total No Tax 0%	0.00
			Invoice Total IDR	4,532,841.00
			Total Net Payments IDR	0.00
			Amount Due IDR	4,532,841.00

PAID INVOICE

PT. Aksi Visitama



PT. AKSI VISITAMA

Dwi Hidayati
(Finance SPV)

Bank Details:

BCA – Thamrin Branch

Account Name: PT. Aksi Visitama | Account Number: 2063003778 | Swift Code: CENAIJJA

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.006-22.02951944		
Pengusaha Kena Pajak		
Nama : PT. AKSI VISITAMA Alamat : GEDUNG MENARA IMPERIUM LT. 11 SUITE B-1 JL. HR. RASUNA SAID KAV. 1 JAKARTA SELATAN NPWP : 03.193.386.4-018.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. KUNCIE PINTAR NUSANTARA Alamat : GEDUNG TELKOM LANDMARK TOWER MENARA 1 LANTAI 1 Kel. KUNINGAN BARAT Kec. MAMPANG PRAPATAN Kab/Kota. JAKARTA SELATAN DKI JAKARTA NPWP : 53.746.043.8-014.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin (Rp)
1	Processing Fee (e-Voucher) Rp 42.000 x 1	42.000,00
2	Transaction Fee (monthly) Rp 3.500.000 x 1	3.500.000,00
3	SMS Fee (Corporate) Rp 550 x 2	1.100,00
Harga Jual / Penggantian		3.543.100,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		3.543.100,00
Total PPN		389.741,00
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.

JAKARTA, 31 Mei 2022



ANTONIUS FRANSISCUS TAUFAN

AV-IN2022-20215



Summary Reports

Client Name : Kuncie Integration (PT Kuncie Pintar Nusantara)

Periode : 01 May 2022 - 31 May 2022

Subject Name	Value Type	Fee	Number of Transaction	Transaction Value	Total Fee
Processing Fee E-Voucher	Percentage	7%	4	600,000	42,000
Transaction Fee - MAU			2	3,500,000	3,500,000
SMS Fee			2	550	1,100
E-voucher TOKOPEDIA 100.000			1	100,000	100,000
E-voucher PRODIA 300.000			1	300,000	300,000
E-voucher HOLDAK 100.000			1	100,000	100,000
E-voucher H&M 100.000			1	100,000	100,000
Total					4,143,100
PPN 11%		11%			389,741
Total Invoice					4,532,841

						600,000	4	600,000
Transaction Date	Order Number	Card No	Program Name	Category	Item	Price	Qty	Sub Total
31/05/2022 18:30	TO22053111302155570479	3846595241741488	Kuncie Rewards	Shopping e-Voucher - Kuncie Redemption	E-voucher TOKOPEDIA 100.000	100,000	1	100,000
31/05/2022 18:38	TO22053111385461240903	3846595241741488	Kuncie Rewards	Health Care e-voucher - Kuncie Redemption	E-voucher PRODIA 300.000	300,000	1	300,000
31/05/2022 18:41	TO22053111411038284204	3846595241741488	Kuncie Rewards	F&B E-Voucher - Kuncie Redemption	E-voucher HOLDAK 100.000	100,000	1	100,000
31/05/2022 19:17	TO22053112170340162393	3846900999212791	Kuncie Rewards	Shopping e-Voucher - Kuncie Redemption	E-voucher H&M 100.000	100,000	1	100,000

SMS createdAt	Merchant	Type	SMS Type
31/05/2022 18:30	Kuncie Integration	sms	MEMBERSHIP_REWARD
31/05/2022 19:10	Kuncie Integration	sms	MEMBERSHIP_REWARD