

INVOICE

PT Kuncie 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

Due Date: 07 Jun 2022

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

INDONESIA

Description	Quantity	Unit Price	Tax	Amount IDR
S20000000014, Processing Fee (e-Voucher)	1.00	42,000.00	11%	42,000.00
S300000000002, Transaction Fee (monthly)	1.00	3,500,000.00	11%	3,500,000.00
S40000000001, 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





Bank Details:

BCA - Thamrin Branch

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

Description	Quantity	Unit Price	Tax	Amount IDR
		Total Tax on Sales	(11%) 11%	389,741.00
		Tota	l No Tax 0%	0.00
	-	Invoid	ce Total IDR	4,532,841.00
		Total Net Pa	yments IDR	0.00
	•	Amou	int Due IDR	4,532,841.00





Bank Details:

BCA – Thamrin Branch

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

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

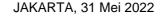
Alamat: GEDUNG TELKOM LANDMARK TOWER MENARA 1 LANTAI 1 Kel. KUNINGAN BARAT Kec. MAMPANG

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 PF	PN	389.741,00		
Total PF	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.





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 18:3	TO22053111302155570479	3846595241741488	Kuncie Rewards	Shopping e-Voucher - Kuncie Redemption	E-voucher TOKOPEDIA 100.000	100,000	1	100,000
31/05/2022 18:3	8 TO22053111385461240903	3846595241741488	Kuncie Rewards	Health Care e-voucher - Kuncie Redemption	E-voucher PRODIA 300.000	300,000	1	300,000
31/05/2022 18:4	1 TO22053111411038284204	3846595241741488	Kuncie Rewards	F&B E-Voucher - Kuncie Redemption	E-voucher HOLDAK 100.000	100,000	1	100,000
31/05/2022 19:1	7 TO22053112170340162393	3846900999212791	Kuncie Rewards	Shopping e-Voucher - Kuncie Redemption	E-voucher H&M 100.000	100,000	1	100,000

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