

FAKTUR PAJAK

| Kode dan Nomor Seri Faktur Pajak : | | | | | | | | | | | | | | | | | | | | |
|--|---|--|-------|-----|-------|---------|----------|----------|---------|----------|----------|---------|----------|----------|---------|----------|----------|---------------|--|----------|
| Pengusaha Kena Pajak | | | | | | | | | | | | | | | | | | | | |
| Nama | : PT. MEDISINDO BAHANA | | | | | | | | | | | | | | | | | | | |
| Alamat | : Rukan Graha Cempaka Mas Blok E 15 Jl. Letjen Suprpto No.1 Jakarta Pusat DKI Jakarta Raya | | | | | | | | | | | | | | | | | | | |
| NPWP | : | | | | | | | | | | | | | | | | | | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | | | | | | | | | | | | | | | | | | | |
| Nama | : | | | | | | | | | | | | | | | | | | | |
| Alamat | : | | | | | | | | | | | | | | | | | | | |
| NPWP | : | | | | | | | | | | | | | | | | | | | |
| No. Urut | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual / Penggantian / Uang Muka/Termin (Rp) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Harga Jual/Penggantian/Uang Muka/Termin *) | | | | | | | | | | | | | | | | | | | | |
| Dikurangi Potongan Harga | | | | | | | | | | | | | | | | | | | | |
| Dikurangi Uang Muka yang telah diterima | | | | | | | | | | | | | | | | | | | | |
| Dasar Pengenaan Pajak | | | | | | | | | | | | | | | | | | | | |
| PPN = 10% x Dasar Pengenaan Pajak | | | | | | | | | | | | | | | | | | | | |
| Pajak Penjualan Atas Barang Mewah <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 15%;">Tarif</th> <th style="width: 35%;">DPP</th> <th style="width: 50%;">PPnBM</th> </tr> </thead> <tbody> <tr> <td>..... %</td> <td>Rp</td> <td>Rp</td> </tr> <tr> <td>..... %</td> <td>Rp</td> <td>Rp</td> </tr> <tr> <td>..... %</td> <td>Rp</td> <td>Rp</td> </tr> <tr> <td>..... %</td> <td>Rp</td> <td>Rp</td> </tr> <tr> <td>Jumlah</td> <td></td> <td>Rp</td> </tr> </tbody> </table> | | | Tarif | DPP | PPnBM | % | Rp | Rp | % | Rp | Rp | % | Rp | Rp | % | Rp | Rp | Jumlah | | Rp |
| Tarif | DPP | PPnBM | | | | | | | | | | | | | | | | | | |
| % | Rp | Rp | | | | | | | | | | | | | | | | | | |
| % | Rp | Rp | | | | | | | | | | | | | | | | | | |
| % | Rp | Rp | | | | | | | | | | | | | | | | | | |
| % | Rp | Rp | | | | | | | | | | | | | | | | | | |
| Jumlah | | Rp | | | | | | | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div> <p>..... , tanggal</p> <p>.....</p> <p><u> </u></p> <p>Nama</p> <p>Jabatan</p> </div> <div> <p>.....</p> </div> </div> | | | | | | | | | | | | | | | | | | | | |

*) Coret yang tidak perlu