

Receipt Issue Date : 2022-06-22

Number of Receipt : JLI-RCPT-2022-06-22-Jaklingko

Receipt for Jaklingko

Date	Business Entity	Product	Ratio	Quantity	Amount	Transaction Fee Received	DPP	PPN Keluaran	PPh Ps.23	Total Amount	Cash Received by JLI	PPh Collected by PTO	Revenue Recognition	PPN Keluaran with quantity	PPh Ps.23 JPAI	Reconciled PPN	Reimbursed amount to JPAI
21/06/2022	Jaklingko Indonesia	Qr Single Moda	1	4	2.00	568.00	5.85	28.14	0.11	33.88	67.76	0.23	11.71	28.14	10.00	1.28	545.00
21/06/2022	Jaklingko Indonesia	Qr Multi Moda	1	34	130138.88	4828.00	5.85	28.14	0.11	33.88	576.00	1.99	99.54	28.14	85.00	10.95	4632.50
21/06/2022	Jaklingko Indonesia	Card	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21/06/2022	Jaklingko Indonesia	Qr Not Used	0	48	182368.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182368.11	0.00	0.00	0.00	0.00
21/06/2022	Jaklingko Indonesia	Qr Refunded	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00