

NOTA PELAYANAN JASA PELABUHAN

NO NOTA : 0000751
JENIS PELAYANAN JASA : BONGKAR - MUAT
Kode dan Nomor Seri Faktur Pajak : 080.001-21.00000751

PENGUSAHA KENA PAJAK

Nama Perusahaan : PT. PRIMA TERMINAL PETIKEMAS
Alamat : Grha Pelindo 1 Gedung B Lantai 2, Jalan Lingkar Pelabuhan No. 1, Kecamatan Medan Belawan,
Kota Medan, Sumatera Utara 20412
NPWP : 31.823.084.4-093.000
Tanggal Pengukuhan PKP : 07/01/2014

PEMBELI BARANG KENA PAJAK / PENERIMA JASA KENA PAJAK

<p>Nama Perusahaan : BUT RCL FEEDER PTE LTD Alamat : T. Amir Hamzah G No. 106-108 Helvetia Timur Medan Helvetia Medan NPWP : 75.784.660.5-124.000 NPPKP : 75.784.660.5-124.000</p>	<p>Nama Kapal : MVMB002 - MV MATHU BHUM Voyage : 277 W ~ 277 E Tanggal ATA / ATD : 18 APRIL 2021 05:30 / 19 APRIL 2021 00:00</p>
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No	Description	CraneShift By	SZ	TY	ST	HZ	BOXES	TARIF	AMOUNT	
1	Discharge	L	20	DRY	FCL	Y	4	2,443,392.18	IDR	9,773,569.00
		L	20	TNK	FCL	Y	21	2,443,392.18	IDR	51,311,236.00
		L	20	TNK	MTY	N	44	946,888.07	IDR	41,663,075.00
		L	40	DRY	FCL	N	222	1,832,544.14	IDR	406,824,798.00
		L	20	DRY	FCL	Y	2	2,443,392.18	IDR	4,886,784.00
		L	20	DRY	FCL	Y	2	2,443,392.18	IDR	4,886,784.00
		L	20	DRY	MTY	N	40	946,888.07	IDR	37,875,523.00
		L	40	DRY	FCL	Y	1	3,665,088.27	IDR	3,665,088.00
		L	20	DRY	FCL	N	237	1,221,696.09	IDR	289,541,973.00
		L	40	RFR	FCL	N	14	1,832,544.14	IDR	25,655,618.00
		L	40	OVD	FCL	N	2	8,063,194.19	IDR	16,126,388.00
		L	20	OVD	FCL	N	2	5,375,462.80	IDR	10,750,926.00
		L	20	TNK	MTY	N	2	946,888.07	IDR	1,893,776.00
		L	40	O/T	FCL	N	1	1,832,544.14	IDR	1,832,544.00
Total Discharge						594		IDR	906,688,082.00	
2	Loading	L	20	TNK	FCL	Y	4	2,443,392.18	IDR	9,773,569.00
		L	20	RFR	FCL	N	6	1,221,696.09	IDR	7,330,177.00
		L	20	TNK	FCL	N	46	1,221,696.09	IDR	56,198,020.00
		L	20	DRY	FCL	N	330	1,221,696.09	IDR	403,159,710.00
		L	40	RFR	FCL	N	17	1,832,544.14	IDR	31,153,250.00
		L	40	DRY	FCL	N	136	1,832,544.14	IDR	249,226,002.00
		L	20	DRY	FCL	Y	1	2,443,392.18	IDR	2,443,392.00
		L	20	TNK	FCL	Y	5	2,443,392.18	IDR	12,216,961.00
Total Loading						545		IDR	771,501,081.00	
3	Palka	L					12	1,053,749.68	IDR	12,644,996.00
			Total Palka		12		IDR	12,644,996.00		
4	Shifting	L	20	DRY	FCL	N	1	1,069,057.68	IDR	1,069,058.00

Jumlah / Total :	IDR	1,691,903,217.00
Administrasi / Administration Fee :	IDR	0.00
Sub Total / Sub Total :	IDR	1,691,903,217.00
Jumlah PPN / Government Tax :	IDR	169,190,321.00
Materai / Stamp Duty :	IDR	0.00
Total Tagihan / Total Amount :	IDR	1,691,903,217.00

TERBILANG : SATU MILYAR ENAM RATUS SEMBILAN PULUH SATU JUTA SEMBILAN RATUS TIGA RIBU DUA RATUS TUJUH
BELAS TUJUH RUPIAH

Di Transfer ke Rekening PT. PRIMA TERMINAL PETIKEMAS

Kurs tanggal 16/04/2021 : 14,719.23

PPN DI BEBASKAN
BERDASARKAN PP.NO.74
TAHUN 2015

BELAWAN, 24 APRIL 2021

A/N DIREKTUR KEUANGAN DAN UMUM
MANAJER KEUANGAN



PANDAPOTAN PULUNGAN