

INVOICE

NO : INV-SM-I-23-002

DATE : 26-Jan-23

PENGUSAHA KENA PAJAK

Nama : PT. AUTOCOMP SYSTEMS INDONESIA
 Alamat : Mid Plaza 2 Lt 10 JL. Jend. Sudirman Kav 10-11 Karet Tengsin Tanah Abang Jakarta Pusat 10220
 N.P.W.P. : 02.007.675.8-055.000
 SK Pengukuhar : 02.007.675.8-055.000 Tanggal : 22 Juli 2002

PEMBELI BKP / PENERIMA JKP

Nama : PT. SEMARANG AUTOCOMP MFG INDONESIA
 Alamat : Jl. Walisongo KM 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151
 Jawa Tengah, Indonesia
 N.P.W.P. : 01.869.469.5-055.000

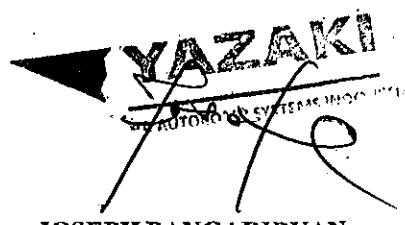
NO	DESCRIPTION	Quantity	Price	USD
1	ROOM CHARGE 19-21 JAN 2023 AT ALL SEASONS THAMRIN A/N MRS ARI WIJAYANI	1	1,718,200.00	1,718,200.00
	SAMI-I-23-116			
	Jumlah Harga Jual / Penggantian / Uang muka*)			1,718,200.00
	Dikurangi potongan harga / Uang muka yang telah diterima *)			-
	Dasar Pengenaan Pajak			1,718,200.00
	PPN = 11% x Dasar Pengenaan Pajak			189,002
	PPh 23 = 2% x Dasar Pengenaan Pajak			-
	T O T A L			1,907,202.00

PAYMENT SHOULD BE TRANSFER TO

Jakarta,

26 Januari 2023

MUFG BANK, Ltd
 CABANG SUDIRMAN JAKARTA
 A/N : PT. AUTOCOMP SYSTEMS INDONESIA
 USD ACCOUNT USD-5300-874022
 RP ACCOUNT IDR-5100-147032


YAZAKI
AUTOCOMP SYSTEMS INDONESIA
JOSEPH PANGARIBUAN
FINANCE MANAGER

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.001-23.26188773		
Pengusaha Kena Pajak		
Nama : PT AUTOCOMP SYSTEMS INDONESIA Alamat : MID PLAZA 2 LANTAI 10 JL. JEND. SUDIRMAN KAV 10-11 , JAKARTA PUSAT NPWP : 02.007.675.8-055.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : JL. WALISONGO KM 9,8 KEL. TUGU REJO KEC. TUGU SEMARANG 50151, JAWA TENGAH, INDONESIA NPWP : 01.869.469.5-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	ROOM CHARGE 19-21 JAN 2023 AT ALL SEASONS THAMRIN A/N MRS ARI WIJAYANI Rp 1.718.200 x 1	1.718.200,00
Harga Jual / Penggantian		1.718.200,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		1.718.200,00
Total PPN		189.002,00
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 PUSAT, 26 Januari 2023



JOSEPH PANGARIBUAN

INV-SM-I-23-002

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.001-23.26188773		
Pengusaha Kena Pajak		
Nama : PT AUTOCOMP SYSTEMS INDONESIA Alamat : MID PLAZA 2 LANTAI 10 JL. JEND. SUDIRMAN KAV 10-11 , JAKARTA PUSAT NPWP : 02.007.675.8-055.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : JL. WALISONGO KM 9,8 KEL. TUGU REJO KEC. TUGU SEMARANG 50151, JAWA TENGAH, INDONESIA NPWP : 01.869.469.5-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	ROOM CHARGE 19-21 JAN 2023 AT ALL SEASONS THAMRIN A/N MRS ARI WIJAYANI Rp 1.718.200 x 1	1.718.200,00
Harga Jual / Penggantian		1.718.200,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		1.718.200,00
Total PPN		189.002,00
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 PUSAT, 26 Januari 2023



JOSEPH PANGARIBUAN

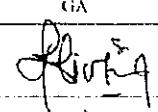
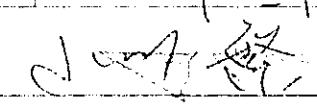
INV-SM-I-23-002

Application for Advance Payment/Attachments on Debit Note (AFAP)

* Approving Affiliate must indicate that they have received the form
(and perhaps include any questions or confirmation) to Issuing Affiliate within 10 days.

Control#	SAMI-I-23-116
Debit# (For Finance Dept. Only)	

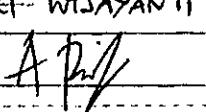
FOR ISSUING AFFILIATE USE ONLY

1. APPLY TO (SEND TO) : NOTIFICATION OF COSTS INCURRED		DATE SENT: 24 January 2023	
(1) FIRST NAME (Block letter)	ARI	(2) LAST NAME (Block letter)	WIJAYANTI
(3) COMPANY	SAMI IFE	(4) DEPARTMENT	GA
(5) DETAILS OF EXPENSE:		CURRENCY	AMOUNT
Room charge 19 -21 Jan 2023 at All Seasons Thamrin A/h Mrs Ari Wijayanti		IDR	1,718,200
TOTAL		IDR	1,718,200
(6) COMPANY		(7) LAST NAME (Block letter)	
JUNIARTA		HOTMAULI	
(8) COMPANY		(9) DEPARTMENT	
PASI		GA	
(10) APPROVED BY:		(11) SIGNATURE	
			
(12) AUTHORIZATION FROM SUPERVISOR Name : SHIGERU OGAWA			

3. Remarks column : Fire Insurance Policy

.....

FOR APPROVING AFFILIATE USE ONLY - MUST BE COMPLETED BY APPROVING DEPARTMENT

4. APPROVAL DATE RECEIVED	The company of the signature must be burdened the cost	
ACCOUNTING INFORMATION	APPROVED BY:	
(1) DESCRIPTION OF EXPENSES (経費内容)	(7) DATE	24/1/23
(2) GENERAL LEDGER NAME(勘定科目名)	(8) SIGNATURE	
(3) GENERAL LEDGER NUMBER (勘定科目 # & 細目 #)	(9) COMPANY	PT SAMI
(4) ESTABLISHMENT NAME (事業所名コード#)	(10) AUTHORIZATION FROM SUPERVISOR OF PAYMENT COMPANY	
(5) APPROVING DEPARTMENT NAME AND CODE#(部門名 & コード#)	DATE	24/1/23
(6) CAR LINE(カーメーカー)	NAME (Block letter)	ARI WIJAYANTI
	SIGNATURE	

PROVIDER	APPROVE
Issuing Affiliate	Approving Affiliate

CL : APPLICATION FOR PAYMENT & APPROVAL

Submit to Accounting

Approved Application for Advance Payment
Original Debit Note
Detail copy or receipt back up support



ARI WIJAYANTI MRS

Travel Agent : CO01046
Company : PT. AUTOCOMP SYSTEMS INDONESIA (PASI)
Group :

Page (s) : Page 1 of 1
Guest Folio No. : 00182478 / B
Room No : 1104
Guest : 2,00
Arrival : 19 Jan 2023
Departure : 21 Jan 2023
Confirmation No. : 00211018
Cashier : WULAN
Printed On Date : 23/01/2023
Le Club Accor hotels No :

Date	Description	Reference	Debit	Credit
19/01	Room Package / 1104 / ARI WIJAYANTI	CJ /1104	859.100	
20/01	Room Package / 1104 / ARI WIJAYANTI	CJ /1104	859.100	
	Total In IDR		1.718.200	0
	Balance In IDR		1.718.200,00	

Thank you for choosing all seasons Jakarta Thamrin. We sincerely hope that your Overall Experience was a 10

I agree that I am liable for the above statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several person, company or association

CASHIER SIGNATURE : _____

GUEST SIGNATURE : _____

CHECK OUT TIME IS 12 NOON. PLEASE DEPOSIT YOUR ROOM KEY AT CHECK OUT.
PAYMENT ON PRESENTATION OF BILL SUBJECT TO INDONESIA JURISDICTION.

JL. TALANG BETUTU NO. 2, JAKARTA 10320, INDONESIA
TEL. +62 21 390 00 10 - FAX +62 21 390 00 90 - E-MAIL reservation@allseasonsjakartathamrin.com - www.accorhotels.com



Jakarta Thamrin



Number of pages : 1
Date : 17 January 2023
Concern : Reservation Confirmation Letter
To : MRS ARI WIJAYANTI
Company : PT. AUTOCOMP SYSTEMS INDONESIA (PASI)
Phone :
E - mail :
From : Daly - Front Desk Agent
Department : Front Office Department
E - mail : frontoffice@allseasonsjakartathamrin.com

Dear Partners,

Thank you for choosing all seasons Jakarta Thamrin as your preferred destination of stay. We are pleased to confirm your reservation as follow :

Guest Name	:	ARI WIJAYANTI	Room Type	:	DELUXE QUEEN CITY VIEW
Number of guest	:	2 Persons	Arrival Date	:	19 - Jan - 2023
E-mail	:		Departure Date	:	21 - Jan - 2023
Payment Method	:	2RBF TO CA 710.000++	Room Rate	:	859,100.00 nett
Remarks	:		Total	:	1,718,200.00
			Conf. Number	:	# 00211018

We look forward in welcoming you to all seasons Jakarta Thamrin. Should you require any further assistance, please do not hesitate to contact us.

Kind Regards,
Daly - Front Desk Agent



ALL SEASONS JAKARTA THAMRIN
Jl. Tatang Betutu No. 02 Jakarta Pusat 10230, DKI Jakarta Indonesia
T +62 21 390 00 10 – F +62 21 390 00 90 all.accor.com/hotel/8307



Jakarta Thamrin



TERMS & CONDITIONS :

- * Room rate is including of 10% service charge and 11% government tax.
- * Check-in time starting from 14.00 hrs. And check-out time is 12.00 hrs. Early check-in and/or late check-out will be subject to the room availability. In the event of high occupancy, hotel will not guarantee any early check-ins and/or late check-outs.
- * In the event of public holidays or on high occupancy, hotel will deduct full non-refundable pre-payment upon reservation.
- * Non-Guaranteed reservation will be held until 6 hours prior to arrival day. Afterwards, the room will be automatically released without any notification.
- * Any cancellation and/or shorten stay occurs less than 24 hours prior to the arrival date are subject to one night room charge that will be taken from the credit card details provided.
- * During high occupancy period, hotel will ask for credit card numbers as a guarantee to secure the reservation. Hotel has the rights to cancel any Non-Guaranteed reservations during these periods. Any cancellation and/or shorten stay during these periods are subject to one night room charge that will be taken from the credit card details provided.
- * In the event of a no-show (reservation that has not been canceled where the customer did not arrive) when the reservation is guaranteed by credit card, the cost of the first night and airport pick-ups (if any) will be debited as a fixed indemnity from the card specified by the customer in the reservation guarantee.
- * Prepaid reservations cannot be changed or canceled. Some paid in advance as a deposit will not be reimbursed.
- * In the event that the stay is interrupted, the agreed price will be paid in full. No reimbursement will be given for a prepaid reservation.
- * Requirement of bed type will be subject to availability upon arrival.

The bank details for electronic transfer payments are follows:

Name : PT SETIA MERANTI
BANK : BANK NEGARA INDONESIA
Kantor Cabang
KCU Jakarta Pusat
Jl. Jenderal Sudirman Kav.71 Jakarta 10220
Account No : IDR 888.9898.219
Swift Code : BNINIDJA

* Please provide the hotel with copy of transfer slip

Long Term Stay Rates - Minimum stay of 14 (fourteen) consecutive nights or more

The hotel is able to offer a comprehensive range of room types for long term stay, please contact us to check on the availability and benefits



ALL SEASONS JAKARTA THAMRIN
Jl. Talang Betulu No. 02 Jakarta Pusat 10230, DKI Jakarta Indonesia
T +62 21 390 00 10 – F +62 21 390 00 90 all.accor.com/hotel/8307