



PT. SURYA SUDECO

MEMBER OF TUNAS GROUP

JL. Kapten Tendean No. 15-19 Mampang Prapatan Jakarta Selatan
Telp. (021) 5224646, Fax (021) 5260301

Telah terima dari

No. Kwitansi : 317AR202200043

PT.SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Tgl Jatuh Tempo : 21/03/2022

Jl. Walisongo Km.9,8 Tugurejo, Tugu, Semarang, Jawa Tengah 50151

BIAYA JASA DRIVER AREA SEMARANG

PPN (10.00%)

Rp. 45,572,450

Rp. 4,557,245

BIAYA MATERAI

Rp. 0

TOTAL

Rp. 50,129,695

Terbilang : Lima Puluh Juta Seratus Dua Puluh Sembilan Ribu Enam Ratus Sembilan Puluh Lima Rupiah

Please Transfer To:

BANK MANDIRI

Virtual Account

A/N: SEMARANG AUTOCAMP

A/C: 88065170043

BANK BCA

Virtual Account

A/N: SEMARANG AUTOCAMP

A/C: 02347170043

Jakarta, 7 March 2022



Jika sudah melaksanakan pembayaran harap bukti transfer di fax ke no. (024) 6725738 atau hubungi Galih Prabawening (024) 6721758 ext: email :
tunasrental.smg.adh@intra.tunasgroup.com

ADE KURNIAWAN ADH
Administration Head

Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.001-22.98097232 | | |
|---|--|---|
| Pengusaha Kena Pajak | | |
| Nama : PT SURYA SUDECO Alamat : KAPTEN TENDEAN NO.15-19 GD. TUNAS BMW, KUNINGAN BARAT , JAKARTA SELATAN NPWP : 01.331.821.7-062.000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT.SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : Jl. Walisongo Km.9,8 Tugurejo, Tugu, Semarang, Jawa Tengah 50151 NPWP : 01.869.469.5-055.000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | BIAYA JASA DRIVER AREA SEMARANG dengan No Billing 317AR202200043 Rp 45.572.450 x 1 | 45.572.450,00 |
| Harga Jual / Penggantian | | 45.572.450,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 45.572.450,00 |
| PPN = 10% x Dasar Pengenaan Pajak | | 4.557.245,00 |
| 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 SELATAN, 07 Maret 2022

Tenny Febyana Halim

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA WIRING HARNIES MANUFACTURER
LAMPIRAN SEWA DRIVER PERIODE MARET 2022 AREA SEMARANG (JUMP 2022)
NO. INVOICE : 317AKR202200043

| NO | NAMA | ID DRIVER | TANGGAL AKTIF | BRANCH | GAJI POKOK | JAM/STRIK | UNIFORM | THR | TUNJ. AKHIR KONTRAK | SUB TOTAL | MGT FEE | TOTAL | MEAL (SESUAI KALENDER SAMI) | TOTAL EXC PPN | PPN | TOTAL INC PPN | PPH 23 | TOTAL |
|-------|--------------------------|--------------|---------------|----------|------------|-----------|---------|-----------|---------------------|------------|-----------|------------|-----------------------------|---------------|-----------|---------------|---------|------------|
| 1 | RAUDIAZ | MDV170600023 | 2-Feb-21 | SEMARANG | 2.835.021 | 290.306 | 35.000 | 236.252 | 236.252 | 3.632.831 | 345.119 | 3.977.950 | 165.000 | 4.142.950 | 414.295 | 4.557.245 | 82.859 | 4.474.386 |
| 2 | M. ABDUL MUJIB | MDV19120021 | 20-Jul-20 | SEMARANG | 2.835.021 | 290.306 | 35.000 | 236.252 | 236.252 | 3.632.831 | 345.119 | 3.977.950 | 165.000 | 4.142.950 | 414.295 | 4.557.245 | 82.859 | 4.474.386 |
| 3 | SUSILO HADI | MDV1507013 | 1-Jul-15 | SEMARANG | 2.835.021 | 290.306 | 35.000 | 236.252 | 236.252 | 3.632.831 | 345.119 | 3.977.950 | 165.000 | 4.142.950 | 414.295 | 4.557.245 | 82.859 | 4.474.386 |
| 4 | JOHANNES DWI WAHYU H, SH | MDV1603021 | 1-Mar-16 | SEMARANG | 2.835.021 | 290.306 | 35.000 | 236.252 | 236.252 | 3.632.831 | 345.119 | 3.977.950 | 165.000 | 4.142.950 | 414.295 | 4.557.245 | 82.859 | 4.474.386 |
| 5 | RIZKA DANU KUSUMA | MDV1609019 | 1-Mar-16 | SEMARANG | 2.835.021 | 290.306 | 35.000 | 236.252 | 236.252 | 3.632.831 | 345.119 | 3.977.950 | 165.000 | 4.142.950 | 414.295 | 4.557.245 | 82.859 | 4.474.386 |
| 6 | MAJU YAHYA | MDV1603020 | 1-Mar-16 | SEMARANG | 2.835.021 | 290.306 | 35.000 | 236.252 | 236.252 | 3.632.831 | 345.119 | 3.977.950 | 165.000 | 4.142.950 | 414.295 | 4.557.245 | 82.859 | 4.474.386 |
| 7 | AFFAN GAFAR | MDV1909001 | 21-Mar-13 | SEMARANG | 2.835.021 | 290.306 | 35.000 | 236.252 | 236.252 | 3.632.831 | 345.119 | 3.977.950 | 165.000 | 4.142.950 | 414.295 | 4.557.245 | 82.859 | 4.474.386 |
| 8 | SUWITO | MDV1609128 | 1-Sep-16 | SEMARANG | 2.835.021 | 290.306 | 35.000 | 236.252 | 236.252 | 3.632.831 | 345.119 | 3.977.950 | 165.000 | 4.142.950 | 414.295 | 4.557.245 | 82.859 | 4.474.386 |
| 9 | ERKA BINA SULISTYA | MDV2002013 | 21-Feb-20 | SEMARANG | 2.835.021 | 290.306 | 35.000 | 236.252 | 236.252 | 3.632.831 | 345.119 | 3.977.950 | 165.000 | 4.142.950 | 414.295 | 4.557.245 | 82.859 | 4.474.386 |
| 10 | SANTOSO ARI PRASTOWO | MDV2012006 | 15-Dec-23 | SEMARANG | 2.835.021 | 290.306 | 35.000 | 236.252 | 236.252 | 3.632.831 | 345.119 | 3.977.950 | 165.000 | 4.142.950 | 414.295 | 4.557.245 | 82.859 | 4.474.386 |
| 11 | AKHMAD HUSANI | MDV1020001 | 1-Feb-21 | SEMARANG | 2.835.021 | 290.306 | 35.000 | 236.252 | 236.252 | 3.632.831 | 345.119 | 3.977.950 | 165.000 | 4.142.950 | 414.295 | 4.557.245 | 82.859 | 4.474.386 |
| TOTAL | | | | | 31.185.231 | 3.193.366 | 385.000 | 2.598.772 | 2.598.772 | 39.961.141 | 3.796.309 | 43.757.450 | 1.815.000 | 45.572.450 | 4.557.245 | 50.129.695 | 911.449 | 49.218.246 |

Dibuat Oleh,
Naf. Sudewo
Admin HR Staff