



PT. Amazon Karya Elok Daya Mandiri
 Jl. Ciwide Barat II No.2, Semarang
 Tlp. 024 8412753
 Email: Az.dayamandiri@gmail.com

INVOICE / RECEIPT

No.INV.23-10249

Date	:	31-Mar-23
DearTo	:	PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Jl. WaliSongo Km 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151

We hereby invoice you for the following services :

SPECIFICATION		PRICE (Rp.)
a.	BIAYA OVER TIME PERIODE 1 - 31 MARET 2023 1/173 X 3,060.348 X 220.5 JAM (SAMI INSIDE)	3,900,617
b.	BIAYA OVER TIME PERIODE 1 - 31 MARET 2023 1/173 X 3,060.348 X 7 JAM (SAMI POLYTAINER)	123,829
c.	BIAYA OVER TIME PERIODE 1 - 31 MARET 2023 1/173 X 3,060.348 X 515.5 JAM (SAMI OUTSIDE)	9,119,129
d.	MANAGEMENT FEE 10% X (a + b + c)	1,314,358
SUB TOTAL		14,457,933
VAT (11%)		144,579
TOTAL AMOUNT DUE Rp.		14,602,513

Empat Belas Juta Enam Ratus Dua Ribu Lima Ratus Tiga Belas Rupiah

We look forward to receiving your at your in respect of the above amount at your earliest convenience.

Any claims regarding this invoice will not be considered if made more than seven (7) days after date of invoice receipt.

Please pay by cheque in favour of
PT.Amazon Karya Elok Daya Mandiri
 or by bank transfer to: BANK BRI KCP Kedung Mundu
 Semarang , Account : Amazon Karya Elok Daya Mandiri. PT
No. : 100701000046308

Your Faithfully,

PT. Amazon Karya Elok Daya Mandiri

Received By,

(.....)

Budi Sanyoto




METERAI TEMPAL

2011

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 040.003-23.36898503		
Pengusaha Kena Pajak		
Nama : PT AMAZON KARYA ELOK DAYA MANDIRI Alamat : JL CINDE BARAT II NO 2 RT 004 RW 005 , KOTA SEMARANG NPWP : 02.773.902.8-517.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : WALISONGO KM 9,8 Blok 0 No.0 RT:000 RW:000 Kel.TUGUREJO Kec.TUGU Kota/Kab.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 OVERTIME PERIODE 1 - 31 MARET 2023 1/173 X 3.060.348 X 220,5 JAM (INSIDE) Rp 3.900.617 x 1	3.900.617,00
2	BIAYA OVERTIME PERIODE 1 - 31 MARET 2023 1/173 X 3.060.348 X 7 JAM (POLYTAINER) Rp 123.829 x 1	123.829,00
3	BIAYA OVERTIME PERIODE 1 - 31 MARET 2023 1/173 X 3.060.348 X 515,5 JAM (OUTSIDE) Rp 9.119.129 x 1	9.119.129,00
4	MANAGEMENT FEE Rp 1.314.358 x 1	1.314.358,00
Harga Jual / Penggantian		14.457.933,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		1.314.358,00
Total PPN		144.579,00
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.

KOTA SEMARANG, 31 Maret 2023



BUDI SANYOTO

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