





VOUCHER PAYING

No. :

Date : 21/8/23

Dept. : PEA/KA-GS

Paid To : PT-FPC Indonesia		Amount Rp. 19.674.500																					
Date :		Say Sembilan belas juta enam ratus tujuh puluh empat ribu lima ratus rupiah																					
Payment for : FPC 23-2101 Processing Working Permit Package Mr. Mochida Daiji Debit Note : TCS		<table border="1"> <thead> <tr> <th colspan="4">General Ledger</th> </tr> <tr> <th>Profit Centre</th> <th>Account Code</th> <th>Activity Centre</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>TAX 1</td> <td></td> <td></td> </tr> <tr> <td></td> <td>28 AUG 2023</td> <td>ACCRUED</td> <td></td> </tr> <tr> <td></td> <td></td> <td>29 AUG 2023</td> <td></td> </tr> </tbody> </table>		General Ledger				Profit Centre	Account Code	Activity Centre	Amount		TAX 1				28 AUG 2023	ACCRUED				29 AUG 2023	
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	28 AUG 2023	ACCRUED																					
		29 AUG 2023																					
Paid Thru : Transfer																							
Approved	Checked	Prepared	Received																				
 HFA	 AMI	 FKH	 One																				

*Only fill if cash payment

* Please enclose receipts

PT. FPC INDONESIA

Wisma Amex Lt. 4, Jl. Melawai Raya No. 7

Kebayoran Baru, Jakarta Selatan - 12160

Telp. : +62 21 725 8714 (Hunting)

Fax. : +62 21 725 8725

INVOICE

DATE : 16-Aug-23

No. : FPC 23-2101

TO : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA, Tugu Factory
Jl. Walisongo KM 9.8,
Tugurejo, Tugu, Semarang,
Jawa Tengah 50151

Attn. : Ms. Faris Yadiwah Handayani

Gentlemen :

Upon completion of your order we enclose herewith our invoice, and would be obliged for an early settlement.

SUBJECT : Visa Consulting Service

CURRENCY : IDR

No.	DESCRIPTION	QTY	PRICE	AMOUNT
	For: Mr. Machida Daiki (ITAS @ Semarang Area)			
1	New IMTA/Notifikasi (Work Permit) Package (Temporary 4-6) Including processes: RPTKA New IMTA/Notifikasi Visa Elektronik (e-Visa 312) Visa processing fee ITAS Temporary MERP Temporary	1 1 1 1 1 1 1	2.000.000 1.750.000 2.800.000 5.500.000 3.200.000 2.800.000	2.000.000 1.750.000 2.800.000 5.500.000 3.200.000 2.800.000
	Rate : 15-308			
	USD : 1.179,12			

(NOTE) 1. The payment should be settled by CASH On Delivery

or Banker's transfer (14 days after Invoice date) to :

A/C Name : PT. FPC INDONESIA

BANK BTPN

A/C No. 113878-0101 (IDR)

BANK RESONA PERDANIA

A/C No. 33705006 (IDR)

BNI (KCP MELAWAI)

A/C No. 0090738280 (IDR)

2. Transfer / Bank Charge Covered by Customer

Total	18.050.000
PPN	1.985.500
Grand Total	20.035.500

We appreciate your valued order, and look forward to the further opportunity of serving you.

Very truly yours,



DEWI SUPRABA

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.010-23.35247378		
Pengusaha Kena Pajak		
Nama : PT FPC INDONESIA Alamat : WISMA AMEX LT. 4, JL. MELAWAI RAYA NO 7 , JAKARTA SELATAN NPWP : 02.184.751.2-064.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : Jl. Walisongo KM 9.8, Blok - No.- 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	New IMTA Temporary (1-3) ITAS @Semarang Rp 18.050.000 x 1	18.050.000,00
Harga Jual / Penggantian		18.050.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		18.050.000,00
Total PPN		1.985.500,00
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, 16 Agustus 2023



Dewi Supraba

FPC 23-2101