

**PT. Amazon Karya Elok Daya Mandiri**

Jl. Cinde Barat II No 2, Semarang
Email: Az.dayamandiri@gmail.com

Tlp. 024 8412753

INVOICE / RECEIPT**No.INV.21-10542**

Date	:	01-Jul-21
DearTo	:	PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Jl. WaliSongo km 9,8 Kel. Tugurejo Kec. Tugu Semarang 50151

We hereby invoice you for the following services :

SPECIFICATION	PRICE (Rp.)
1. CLEANING INSIDE & OUTSIDE PERIODE JULI 2021	68.392.395
2. POLYTAINER CONTRACT PERIODE JULI 2021	19.417.375
3. PEST CONTROL CONTRACT PERIODE JULI 2021	5.543.600
SUB TOTAL	93.353.370
VAT (10%)	9.335.337
TOTAL AMOUNT DUE Rp.	102.688.707

Seratus Dua Juta Enam Ratus Delapan Puluh Delapan Ribu Tujuh Ratus Tujuh Rupiah

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

Any claims regarding this invoice will not be considered if made more tthan 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

Received By,

(.....)

Your Faitfully,

PT. Amazon Karya Elok Daya Mandiri

Budi Sanyoto



AZ/ACC-001/06/2011

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.006-21.82300038		
Pengusaha Kena Pajak		
Nama : PT AMAZON KARYA ELOK DAYA MANDIRI Alamat : JL. CINDE BARAT II NO. 2 RT 04 RW 05 JOMBLANG , 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	CLEANING INSIDE & OUTSIDE PERIODE JULI 2021 Rp 68.392.395 x 1	68.392.395,00
2	POLYTAINER CONTRACT PERIODE JULI 2021 Rp 19.417.375 x 1	19.417.375,00
3	PEST CONTROL CONTRACT PERIODE JULI 2021 Rp 5.543.600 x 1	5.543.600,00
Harga Jual / Penggantian		93.353.370,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		93.353.370,00
PPN = 10% x Dasar Pengenaan Pajak		9.335.337,00
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, 01 Juli 2021



BUDI SANYOTO

INV 21-10542

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.006-21.82300038		
Pengusaha Kena Pajak		
Nama : PT AMAZON KARYA ELOK DAYA MANDIRI Alamat : JL. CINDE BARAT II NO. 2 RT 04 RW 05 JOMBLANG , 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	CLEANING INSIDE & OUTSIDE PERIODE JULI 2021 Rp 68.392.395 x 1	68.392.395,00
2	POLYTAINER CONTRACT PERIODE JULI 2021 Rp 19.417.375 x 1	19.417.375,00
3	PEST CONTROL CONTRACT PERIODE JULI 2021 Rp 5.543.600 x 1	5.543.600,00
Harga Jual / Penggantian		93.353.370,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		93.353.370,00
PPN = 10% x Dasar Pengenaan Pajak		9.335.337,00
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, 01 Juli 2021

BUDI SANYOTO

INV 21-10542

lampiran 1

Breakdown Cleaning Outside & Inside

OUTSOURCING	EXPENSES	PER 1 EMPLOYEE	PERSON	TOTAL AMOUNT	REMARKS
Cleaning (Spv)	Gaji Pokok	2,810,025.00	1	2,810,025.00	Upah
	Jabatan	450,000.00	1	450,000.00	
	Insentif	100,000.00	1	100,000.00	
	THR	280,002.08	1	280,002.08	upah / 12 bulan
	BPJS	365,906.72	1	365,906.72	6.89% (BPJS Naker) + 4% (BPJS Kes) x upah
	Over Time	0.00			Ditagihkan
	Total I	4,005,933.81		4,005,933.81	
	Training & Coordination	25,000.00	1	25,000.00	
	Chemical & Consumable	0.00	1	0.00	
	Peralatan	0.00	1	0.00	
	Uniform	20,000.00	1	20,000.00	2 Stel
	Management Fee	380,563.71	1	380,563.71	
	TOTAL	4,431,497.52	1	4,431,497.52	
Cleaning (TL)	Gaji Pokok	2,810,025.00	2	5,620,050.00	Upah
	Jabatan	250,000.00	2	500,000.00	
	Insentif	50,000.00	2	100,000.00	
	THR	259,168.75	2	518,337.50	upah / 12 bulan
	BPJS	338,681.72	2	677,363.45	6.89% (BPJS Naker) + 4% (BPJS Kes) x upah
	Over Time	0.00	2		Ditagihkan
	Total I	3,707,875.47		7,415,750.95	
	Training & Coordination	25,000.00	2	50,000.00	
	Chemical & Consumable	0.00	2	0.00	
	Peralatan	0.00	2	0.00	
	Uniform	20,000.00	2	40,000.00	2 Stel
	Management Fee	352,248.17	2	704,496.34	
	TOTAL	4,105,123.64	2	8,210,247.28	
Cleaning PRD (Member)	Gaji Pokok	2,810,025.00	6	16,860,150.00	Upah
	Jabatan	0.00	6	-	
	Insentif	0.00	6	-	
	THR	234,168.75	6	1,405,012.50	upah / 12 bulan
	BPJS	306,011.72	6	1,836,070.34	6.89% (BPJS Naker) + 4% (BPJS Kes) x upah
	Over Time	0.00	6	0.00	Ditagihkan
	Total I	3,350,205.47		20,101,232.84	
	Training & Coordination	25,000.00	6	150,000.00	
	Chemical & Consumable	100,000.00	6	600,000.00	
	Peralatan	175,000.00	6	1,050,000.00	Termasuk Machinery
	Uniform	20,000.00	6	120,000.00	2 Stel
	Management Fee	318,269.52	6	1,909,617.12	
	TOTAL	3,988,474.99	6	23,930,849.95	
Cleaning OS (Member)	Gaji Pokok	2,810,025.00	8	22,480,200.00	Upah
	Jabatan	0.00	8	-	
	Insentif	0.00	8	-	
	THR	234,168.75	8	1,873,350.00	upah / 12 bulan
	BPJS	306,011.72	8	2,448,093.78	6.89% (BPJS Naker) + 4% (BPJS Kes) x upah
	Over Time	0.00	8	0.00	Ditagihkan
	Total I	3,350,205.47		26,801,643.78	
	Training & Coordination	25,000.00	8	200,000.00	
	Chemical & Consumable	102,500.00	8	820,000.00	
	Peralatan	161,500.00	8	1,292,000.00	Termasuk Machinery
	Uniform	20,000.00	8	160,000.00	2 Stel
	Management Fee	318,269.52	8	2,546,156.16	
	TOTAL	3,977,474.99	8	31,819,799.94	
TOTAL EMPLOYEE			17.00	68,392,394.70	

Pihak Pertama		Pihak Kedua	
User	Legal	Vendor	Legal
		<i>A</i>	

Lampiran 2

a. Breakdown Polytainer

Polytainer	Gaji Pokok	2,810,025.00	5	14,050,125.00	Upah
(Member)	Jabatan	0.00	5	0.00	
	Insentif	0.00	5	0.00	
	THR	234,168.75	5	1,170,843.75	upah / 12 bulan
	BPJS	306,011.72	5	1,530,058.61	6.89% (BPJS Naker) + 4% (BPJS Kes) x upah
	Over Time	0.00			Ditagihkan
	Total I	3,350,205.47		16,751,027.36	
	Training & Coordination	25,000.00	5	125,000.00	
	Chemical & Consumable	75,000.00	5	375,000.00	
	Peralatan	95,000.00	5	475,000.00	
	Uniform	20,000.00	5	100,000.00	2 Stel
	Management Fee	318,269.52	5	1,591,347.60	
	TOTAL	3,883,474.99	5	19,417,374.96	

b. Breakdown Washroom

No	Unit	Price (Rp) / Unit	Qty	Total	Remark
1	Handsoap Service	28,000	41 Unit	1,148,000	1 Ltr Handsoap Concentrat
2	Lady Bin	37,500	30 Unit	1,125,000	1X Pengangkatan, Penggantian Plastic
3	Sanitizer	30,500	4 Unit	122,000	
4	Pengharum Ruangan	50,000	1 Unit	50,000	
				2,445,000	Exclude PPN

- Noted :
- Harga belum termasuk PPN
 - Kelebihan pemakaian (Atas persetujuan Klien SAMI akan ditagihkan)
 - Kelebihan Pemakaian handsoap dikenakan biaya Rp. 5.500,- / ltr RTU
 - Tissue Roll : Rp.1.950,- per roll (per box isi 100roll)
Specification : 10,5 x 10 (2 play) 205 s
 - Hand towel Tissue : Rp. 7.250,- per pack (per box 24 pack)
Specification : 150 sheets/1 play/ 22,5 Cm x 21 Cm
 - Tissue Facial : Rp. 35.000,- per pack
Specification : 1000 gr (2 play)

c. Breakdown Pest Control

No	Pekerjaan	System Kerja	Biaya Per Bulan
1	Pest & Rodent Control	Standby system 1 Orang Operator	Rp. 5.543.600
Terbilang : " Lima Juta Lima Ratus Empat Puluh Tiga Ribu Enam Ratus Rupiah "			
1. Hama Yang Dikendalikan <ul style="list-style-type: none"> - Hama sasaran => Tikus (semua jenis tikus) & Serangga (nyamuk, lalat, kecoa & semut) - Tambahan => Kucing, Burung & Ular 			
2. Proses Pengendalian <ul style="list-style-type: none"> a. Hama Tikus : <ul style="list-style-type: none"> - Prevention - Monitoring & Inspection - Controll b. Serangga : <ul style="list-style-type: none"> - Monitoring & Inspection - Chemical Controll 			

Pihak Pertama		Pihak Kedua	
User	Legal	Vendor	Legal
		<i>A</i>	