

INVOICE

NO : INV-SJ-VI-25-012
DATE : 26-Jun-25

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 : KAWASAN INDUSTRI MAYONG DESA SENGONBUGEL, MAYONG JEPARA
JAWA TENGAH 59465
N.P.W.P. : 01.869.469.5-055.000


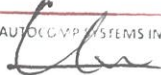
NO	DESCRIPTION	Quantity	Price	Rupiah
1	Biaya tiket Japan Airlines Summercamp 2025 An. Hiro Raihan	1	11,078,140	11,078,140
Jumlah Harga Jual / Penggantian / Uang muka*)				11,078,140
Dikurangi potongan harga / Uang muka yang telah diterima *)				-
Dasar Pengenaan Pajak				10,154,962
PPN = 12% x Dasar Pengenaan Pajak				1,218,595
PPh 23 = 2% x Dasar Pengenaan Pajak				
TOTAL				12,296,735

PAYMENT SHOULD BE TRANSFER TO

Jakarta,

26 Juni 2025

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

 **YAZAKI**
PT. AUTOCOMP SYSTEMS INDONESIA

YASUhide UEMATSU
VICE PRESIDENT

Faktur Pajak

Nama: AUTOCOMP SYSTEMS INDONESIA
Alamat: MID PLAZA 2 LANTAI 10 JL. JEND.
SUDIRMAN KAV 10-11 , KOTA ADM. JAKARTA
PUSAT #0020076758055000000000

Kode dan Nomor Seri Faktur Pajak: 04002500185514199

Pengusaha Kena Pajak:

Nama : AUTOCOMP SYSTEMS INDONESIA
Alamat : MID PLAZA 2 LANTAI 10 JL. JEND. SUDIRMAN KAV 10-11 , RT 000, RW 000, KARET TENGSI, TANAH
ABANG, KOTA ADM. JAKARTA PUSAT, DKI JAKARTA 10220
NPWP : 0020076758055000

Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:

Nama : SEMARANG AUTOCOMP MANUFACTURING INDONESIA
Alamat : JL WALISONGO KM.9,8, TUGUREJO , RT 000, RW 000, TUGUREJO, TUGU, KOTA SEMARANG, JAWA
TENGAH 50151 #0018694695055000000000
NPWP : 0018694695055000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: ebupotsami@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	000000	Biaya tiket Japan Airlines Summercamp 2025 An. Hiro Raihan Rp 11.078.140,45 x 1,00 Kegiatan Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.078.140,45
Harga Jual / Penggantian / Uang Muka / Termin			11.078.140,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.154.962,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.218.595,00
Jumlah PPnBM (Pajak Penjualan atas 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 ADM. JAKARTA PUSAT, 26 Juni 2025



Ditandatangani secara elektronik
YASUHIDE UEMATSU

(Referensi: INV-SJ-VI-25-012)

Pemberitahuan: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang membuat Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

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

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

Control#
GA-SAMI-JF-VI-25-73
Debit# (For Finance Dept. Only)

FOR ISSUING AFFILIATE USE ONLY

1. APPLY TO (SEND TO) : NOTIFICATION OF COSTS INCURRED		DATE SENT	
(1) FIRST NAME (Block letter)	SIGIT	(2) LAST NAME (Block letter)	PRASETYOKO
(3) COMPANY	SAMI-JF	(4) DEPARTMENT	GA
(5) DETAILS OF EXPENSE		CURRENCY	AMOUNT
Biaya tiket pesawat Japan Airlines for SUMMERCAMP 2025 An. Hiro Raihan Aditya (Camper)		IDR	11,078,140.45
VAT According to Minister Of Finance (Regulation No 131 FY 2024 - 12% x (11.12) x DPP Etc)			1,218,595.45
TOTAL		IDR	12,296,735.90
(1) FIRST NAME (Block letter)		(2) LAST NAME (Block letter)	
MASAYA		YAMAMOTO	
(3) COMPANY		(4) DEPARTMENT	
PT. AUTOCOMP SYSTEMS INDONESIA		BOD	
APPROVED BY:		(5) SIGNATURE	
		m. Yamamoto	
(6) AUTHORIZATION FROM SUPERVISOR Name : YASUhide UEMATSU		SIGNATURE	
		植松 康夫 YAZAKI	

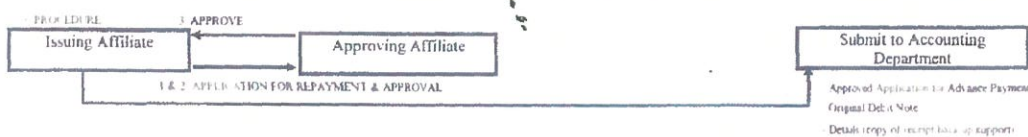
PT. AUTOCOMP SYSTEMS INDONESIA

3. Remarks column

Biaya tiket pesawat Japan Airlines for SUMMERCAMP 2025
An. Hiro Raihan Aditya (Camper)

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	25 JUNI 2025	
(2) GENERAL LEDGER NAME (勘定科目名)	(8) SIGNATURE	SGA	
(3) GENERAL LEDGER NUMBER (勘定科目 # & 細目 #)	(9) COMPANY	PT. SAMI-JF	
(4) ESTABLISHMENT NAME (事業所 & コード #)	(10) AUTHORIZATION FROM SUPERVISOR (承認者署名)		
(5) APPROVING DEPARTMENT NAME AND CODE # (部門名 & コード #)	DATE	25 JUN 2025	
(6) CAR LINE (カーダーカー)	NAME (Block letter)	Kazuhito Fujita	
	SIGNATURE	Sen	



LIST PESERTA & CHIEF SUMMER CAMP 2025 (YAZAKI INDONESIA GROUP)

Traveling Period : 19 - 25 July 2025

Flight Info : 1 JL 726 G 18JUL 5 CGKNRT HK19 2155 0725 19JUL E JL/6EROTS
: 2 JL 725 G 25JUL 5 NRTCCK HK19 1115 1705 25JUL E JL/6EROTS

Booking No. : 6EROTS

Flight Destination : CGK - NRT & NRT - CGK

NO	COMPANY	EMPLOYEE (PARENTS)	CAMPERS	TICKET PRICE
1	SAMI JF	GANTIRA AKBAR	MIR HIRO RAIHAN ADITYA	11,078,140.45
SUBTOTAL				11,078,140.45
VAT 11%				1,218,595.45
TOTAL PRICE				12,296,735.90

**PT. HARUM INDAH SARI TOURS & TRAVEL**

Mid Plaza 1 Building, BS 1st Floor
Jl. Jend. Sudirman Kav 10-11
Jakarta - 10220, INDONESIA
Telp. (021) 579-52052 Fax (021) 579-52053

INVOICE

H0105.INV-0625-12922

Date 18-Jun-2025
Due Date 18-Jul-2025
Note
Description 6EROTS CGK-NRT-CGK

PT. AUTOCOMP SYSTEMS INDONESIA (PASI)

Attn. Ms. Zahwa
Mid Plaza 2 Building, Lantai 10
Jl. Jend. Sudirman Kav. 10-11
Jakarta 10220
JAKARTA

Item Description	Qty	Fare	Amount
1. AVIATION INTERNATIONAL BSP JKT - JAPAN AIRLINES 6EROTS CGK-NRT-CGK 1. MR HIRO RAIHAN ADITYA / 6EROTS-8 Routing : CGK (18-Jul-2025 21:55) - NRT (19-Jul-2025 07:25) : JL : 726 : G NRT (25-Jul-2025 11:15) - CGK (25-Jul-2025 17:05) : JL : 725 : G	1	11,078,140.45	11,078,140.45

Total : IDR 11,078,140.45
VAT : IDR 121,859.55
Rounding : IDR 0.00
Grand Total : IDR 11,200,000.00

IDR : Eleven Millions Two Hundred Thousands

Note to payment by wire transfer :

We do not accept deduction of bank charges.

Please be ensure that the total shown on your statement is the total received by our bank.

Please send the transfer slip/wire transfer copy once the payment successfully transferred to the following address acc.jkt@his-world.com.

**ACCOUNT**

NAME OF BANK.	NAME OF ACCOUNT	ACCOUNT NO IDR
PT. BANK MANDIRI (PERSERO) Tbk.	PT HARUM INDAH SARI TOUR&TRAV.	145-00-1112820-0
MUFG BANK, Ltd.	PT.HARUM INDAH SARI TOURS & TRAVEL	5100154720
BCA	Harum Indah Sari PT	7670488181
PT Bank SMBC Indonesia Tbk	HARUM INDAH SARI TOURS & TRAVEL, PT	1011769101
BANK MIZUHO INDONESIA	PT.HARUM INDAH SARI TOURS & TRAVEL	3180890151
BANK RESONA PERDANIA	PT.HARUM INDAH SARI TOURS & TRAVEL	0103.4547.005