



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
PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA
No. Kwitansi : 317AR202000468
Tgl Jatuh Tempo : 16/12/2020

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

| | | |
|---|-----|------------|
| BIAYA JASA DRIVER PERIODE DESEMBER 2020 AREA SEMARANG | Rp. | 33.988,086 |
| PPN (10%) | Rp. | 3.398,808 |
| BIAYA MATERAI | Rp. | 6.000 |
| TOTAL | Rp. | 37.392,894 |

Terbilang : Tiga Puluh Tujuh Juta Tiga Ratus sembilan Puluh Dua Ribu Delapan Ratus Sembilan puluh Empat Rupiah

Jakarta, 2 December 2020

Please Transfer To:
BANK MANDIRI
Virtual Account
A/N: SEMARANG AUTOCAMP
A/C: 88063170043

BANK BCA
Virtual Account
A/N: SEMARANG AUTOCAMP
A/C: 02347170043



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.tunagroup.com

ADE KURNIAWAN
Administration Head

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-20.00855536

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/Pengantian/Uang Muka/Termin |
|--|---|--|
| 1 | BIAYA JASA DRIVER PERIODE DESEMBER 2020 AREA SEMARANG dengan No Billing 317AR202000468 Rp 33.988.086 x 1 | 33.988.086,00 |
| Harga Jual / Pengantian | | 33.988.086,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 33.988.086,00 |
| PPN = 10% x Dasar Pengenaan Pajak | | 3.398.808,00 |
| Total PPhBM (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, 02 Desember 2020



Tenny Febyana Halim



PT. SURYA SUDECO
JL. KAPTEN-TENDEAN-NO. 15-19-
MAMPANG-PRAPATAN-JAKARTA-SELATAN
Telp. (021) 29401707

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA WIRING HARNES MANUFACTURER

LAMPIRAN SEWA DRIVER PERIODE DESEMBER 2020 AREA SEMARANG (UMP 2019)

NO. INVOICE :

| NO | NAMA | ID DRIVER | TANGGAL AKTIF | BRANCH | GAJI POKOK | JAMSOSTEK | UNIFORM | THR | MEDICAL CHEK UP | SUB TOTAL | MGT FEE | TOTAL | MEAL (SESUAI KALENDER SAMI) | TOTAL EXC PPN | PPN | TOTAL INC PPN | PPH 23 | TOTAL |
|-------|---------------------|-------------|---------------|----------|------------|-----------|---------|-----------|-----------------|------------|-----------|------------|-----------------------------|---------------|-----------|---------------|---------|------------|
| 1 | YASMADI | MDV1408017 | 1-Aug-14 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 2 | M. ABDUL MUFID | MDV19120021 | 20-Jul-20 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 3 | SUSILO HADI | MDV1507013 | 1-Jul-15 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 4 | SUSILO SUDARMAN | MDV1603018 | 1-Mar-16 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 5 | RIKZA DANU KUSUMA | MDV1603019 | 1-Mar-16 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 6 | MUH YAHYA | MDV1603020 | 1-Mar-16 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 7 | AFFAN GAFFAR | | 21-May-19 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 8 | SUWITO | MDV1609128 | 1-Sep-16 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 9 | ERIKA BINA SULISTYA | MDV20020213 | 21-Feb-20 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| TOTAL | | | | | 24,435,000 | 2,753,829 | 270,000 | 2,036,250 | 360,000 | 29,855,079 | 2,985,507 | 32,840,586 | 1,147,500 | 33,988,086 | 3,398,808 | 37,386,894 | 679,762 | 36,707,132 |

Dibuat Oleh,

Neli Ismawan

Adm HR Staff