

INVOICE

No. 59902618/Tag/Prada/IV/20

Jakarta, 14 April 2020

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Jl. Walisongo Km. 9,8
Tugu Rejo, Semarang,
Jawa Tengah

To : Mr. Tatsuya Masushita
Vice President

Based on Our Contract No. 1173/III/20/PRA-RM dated 13 March 2020 for Actuarial Calculation of Estimated Liability on Post-Employment Benefit Under Labor Law No. 13/2013 and Other long-term Employment Benefit as of 31 March 2020 of PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA, hereby we would like to request for payment with the following details:

PARTICULARS	AMOUNT (Rp.)
* Upon Delivery of Report	24.200.000
* VAT 10%	2.420.000
TOTAL	26.620.000

Say : #Twenty Six Million Six Hundred and Twenty Thousand Rupiah#

The income tax article 23, 2 % of our fee must be withheld and paid to the State Treasury. Our NPWP: 02.275.058.2-064.000; Gedung Plaza Asia Lantai 21, Jalan Jendral Sudirman Kav. 59, Senayan, Kebayoran Baru, Jakarta Selatan, DKI Jakarta. Please send us the original withholding tax receipt to the above address.

Please transfer the payment of our fee to:

Virtual Account : PT SEMARANG AUTOCOMP MANUFACTURING
INDONESIA
Bank : CIMB Niaga – Faldahan Branch, Jakarta
Nomor Virtual Account : 5209000000000162

Atas Perhatian dan kerjasama yang baik, kami ucapkan terima kasih.

Hormat Kami,



Risza Bambang
Direktur Utama

KWITANSI

No.

59902618

Received from

PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Description	Amount (Rp)
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In Payment of	Upon Delivery Report Of " Actuarial Calculation as of 31 Maret 2020"	Rp	26,620,000
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Fee	Rp	24,200,000
VAT 10%	Rp	2,420,000
	<u>Rp</u>	<u>26,620,000</u>

The sum of *Twenty Six Million Six Hundred and Twenty Thousand Rupiah*

Payment mode T/T Bank

Invoice No. 59902618/Tag/Prada/IV/20

Jakarta, April 14th 2020

Risza Bambang


Risza Bambang

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-20.59902618		
Pengusaha Kena Pajak		
Nama : PT PADMA RADYA AKTUARIA Alamat : GEDUNG PLAZA ASIA LANTAI 21, JALAN JENDERAL SUDIRMAN KAV. 59 , JAKARTA SELATAN NPWP : 02.275.058.2-064.000		
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 - 50151 NPWP : 01.869.469.5-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Laporan Perhitungan Aktuaria per 31 Maret 2020 Rp 24.200.000 x 1	24.200.000,00
Harga Jual / Penggantian		24.200.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		24.200.000,00
PPN = 10% x Dasar Pengenaan Pajak		2.420.000,00
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, 14 April 2020



RISZA BAMBANG