

# INVOICE

NO . INV-SAMI-V-21-009

DATE 31-May-21

**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 10  
 N.P.W.P. : 02.007.675.8-055.000  
 SK Pengukuhan : 02.007.675.8-055.000

Tanggal : 22 Juli 2002

**PEMBELI BKP / PENERIMA JKP**

Nama : PT. SEMARANG AUTOCOMP MFG INDONESIA  
 Alamat : Jl. Walisongo KM 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151  
 Jawa Tengah, Indonesia  
 N.P.W.P. : 01.869.469.5-055.000

NO	DESCRIPTION	Quantity	Price	Rupiah
1	IT SERVICE FEE MAY 2021	1	62,977,839	62,977,839
	Jumlah Harga Jual / Penggantian / Uang muka*)			62,977,839
	Dikurangi potongan harga / Uang muka yang telah diterima *)			-
	Dasar Pengenaan Pajak			62,977,839
	PPN = 10% x Dasar Pengenaan Pajak			6,297,784
	PPh 23 = 2% x Dasar Pengenaan Pajak			(1,259,556)
	T O T A L			68,016,067

PAYMENT SHOULD BE TRANSFER TO

Jakarta,

31 Mei 2021

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



**JOSEPH PANGARIBUAN**  
 FINANCE MANAGER

【項目別、事業所別、月別振替計画表】

**Rate according to Budget Term 80**

\*EXCHANGE RATE End of  
Budget Term 78

**[Monthly payment plan by Item by Affiliate]**

### **Monthly Rate for Actual Calculation**

Monthly Plan 2021 May											
	支払い金額／月 Payment Amount/M		負担事業所 Burden Office	事業所 Affiliate							
	JPY				PASI	IDR	-	IDR	21,503,156	IDR	-
OK	PASI~日本 通信回線使用 (GYNET)	JPY			PASI	IDR	-	IDR	21,248,794	IDR	-
1	Previous: Monthly JPY 1,887,992 Jul-18 ~ Jun-19	7/20 - 6/21	1,120,183	146,822,386	PEMI	IDR	-	IDR	21,248,794	IDR	-
	Discrepancy -39.52%				SAI	IDR	-	IDR	21,248,794	IDR	-
	Still waiting for update from YC				JAI	IDR	-	IDR	21,248,794	IDR	-
	GYNET PAYMENT RATIO iO (UPDATE) - (STANDARD TERM 80) - 11-FEB-2020.XLSX				SAMI-TF	IDR	-	IDR	21,248,794	IDR	-
					SAMI-JF	IDR	-	IDR	21,248,794	IDR	-
					SUAI	IDR	-	IDR	21,248,794	IDR	-
					TOTAL	IDR 146,822,386		IDR 146,822,386	IDR 146,822,386	IDR 146,822,386	
OK	INTERNET 通信回線	JPY			PASI	IDR	-	IDR	12,845,000	IDR	8,221,500
2	Previous: Monthly IDR 28,000,000 Jul-20 ~ Jun-21		36,700,000		PEMI	IDR	-	IDR	1,500,000	IDR	3,523,500
	Discrepancy 31.07%				SAI	IDR	-	IDR	1,000,000	IDR	3,670,000
	Increase capacity to 50 Mbps and portion according to radio.xlsx				JAI	IDR	-	IDR	1,000,000	IDR	2,349,000
					SAMI-TF	IDR	-	IDR	1,000,000	IDR	2,349,000
					SAMI-JF	IDR	-	IDR	1,000,000	IDR	2,349,000
					SUAI	IDR	-	IDR	1,000,000	IDR	2,349,000
					TOTAL	IDR 36,700,000		IDR 36,700,000	IDR 36,700,000	IDR 36,700,000	
OK	ORACLE FINANCIAL ソフト使用料	JPY			PASI	IDR	-	IDR	7,650,827	IDR	3,400,368
3	Detail see Sheet "ATS"				PEMI AW	IDR	-	IDR	7,650,827	IDR	7,650,827
	Discrepancy 4% (increase) and 56% (add user)				SAI	IDR	-	IDR	8,500,919	IDR	7,650,827
	Data see sheet "ATS"				JAI	IDR	-	IDR	8,500,919	IDR	7,650,827
					SAMI-TF	IDR	-	IDR	8,500,919	IDR	7,650,827
					SAMI-JF	IDR	-	IDR	8,500,919	IDR	7,650,827
					SUAI	IDR	-	IDR	8,500,919	IDR	7,650,827
					TOTAL	IDR 14,000,000		IDR 14,000,000	IDR 14,000,000	IDR 14,000,000	
OK	ORACLE FINANCIAL ソフトメンテ	JPY			PASI	IDR	-	IDR	2,000,000	IDR	2,000,000
4	Previous: Yearly IDR 168,000,000 Oct-20 ~ Sep-21		14,000,000		PEMI AW	IDR	-	IDR	2,000,000	IDR	2,000,000
	Discrepancy 0.00%				SAI	IDR	-	IDR	2,000,000	IDR	2,000,000
	Harga actual = IDR 168,000,000				JAI	IDR	-	IDR	2,000,000	IDR	2,000,000
	Proposal Renewal MTC 2019 for PASI v.1.pdf				SAMI-TF	IDR	-	IDR	2,000,000	IDR	2,000,000
					SAMI-JF	IDR	-	IDR	2,000,000	IDR	2,000,000
					SUAI	IDR	-	IDR	2,000,000	IDR	2,000,000
					TOTAL	IDR 14,000,000		IDR 14,000,000	IDR 14,000,000	IDR 14,000,000	
OK	ORACLE FINANCIAL サーバーメンテ	JPY			PASI	IDR	-	IDR	-	IDR	-
5	Previous: Yearly IDR 0 Jul-20 ~ Jun-21		0		PEMI AW	IDR	-	IDR	-	IDR	-
	Discrepancy 0.00%				SAI	IDR	-	IDR	-	IDR	-
	Warranty 3 years since PO Date 31-Jul-2019				JAI	IDR	-	IDR	-	IDR	-
					SAMI-TF	IDR	-	IDR	-	IDR	-
					SAMI-JF	IDR	-	IDR	-	IDR	-
					SUAI	IDR	-	IDR	-	IDR	-
					TOTAL	IDR 0		IDR 0	IDR 0	IDR 0	
OK	ORACLE PRICING ソフトメンテ	JPY			PASI	IDR	-	IDR	-	IDR	-
6	Previous: Yearly IDR 60,000,000 Jul-18 ~ Jun-20		0		PEMI	IDR	-	IDR	-	IDR	-
	Discrepancy 0.00%				SAI	IDR	-	IDR	-	IDR	-
	Plan moving to each affiliates				JAI	IDR	-	IDR	-	IDR	-
					SAMI-TF	IDR	-	IDR	-	IDR	-
					SAMI-JF	IDR	-	IDR	-	IDR	-
					SUAI	IDR	-	IDR	-	IDR	-
					TOTAL	IDR 0		IDR 0	IDR 0	IDR 0	
OK	海外OES ソフトメンテ	JPY			PASI	IDR	-	IDR	-	IDR	-
7	Previous: Monthly JPY 370,000 Jul-18 ~ Jun-20		366,667	48,059,000	PEMI	IDR	-	IDR	8,009,833	IDR	8,009,833
	Discrepancy -0.90%				SAI	IDR	-	IDR	8,009,833	IDR	8,009,833
					JAI	IDR	-	IDR	8,009,833	IDR	8,009,833
					SAMI-TF	IDR	-	IDR	8,009,833	IDR	8,009,833
					SAMI-JF	IDR	-	IDR	8,009,833	IDR	8,009,833
					SUAI	IDR	-	IDR	8,009,833	IDR	8,009,833
					TOTAL	IDR 48,059,000		IDR 48,059,000	IDR 48,059,000	IDR 48,059,000	
OK	海外OES AS/400メンテ	JPY			PASI	IDR	-	IDR	-	IDR	-
8	Previous: Monthly IDR 0 (Since September 2019) Sep-20 ~ Aug-21		0		PEMI	IDR	-	IDR	-	IDR	-
	Discrepancy 2.44%				SAI	IDR	-	IDR	-	IDR	-
	Warranty 3 years since September 2019				JAI	IDR	-	IDR	-	IDR	-
					SAMI-TF	IDR	-	IDR	-	IDR	-
					SAMI-JF	IDR	-	IDR	-	IDR	-
					SUAI	IDR	-	IDR	-	IDR	-
					TOTAL	IDR 0		IDR 0	IDR 0	IDR 0	
OK	GCTメンテ+運用管理経費	JPY			PASI	IDR	-	IDR	2,644,705	IDR	2,644,705
9	Previous: Monthly JPY 141,245 Jul-20 ~ Jun-21		141,245	18,512,938	PEMI	IDR	-	IDR	2,644,705	IDR	2,644,705
	Discrepancy 0.00%				SAI	IDR	-	IDR	2,644,705	IDR	2,644,705
					JAI	IDR	-	IDR	2,644,705	IDR	2,644,705
					SAMI-TF	IDR	-	IDR	2,644,705	IDR	2,644,705
					SAMI-JF	IDR	-	IDR	2,644,705	IDR	2,644,705
					SUAI	IDR	-	IDR	2,644,705	IDR	2,644,705
					TOTAL	IDR 18,512,938		IDR 18,512,938	IDR 18,512,938	IDR 18,512,938	
OK	HIBUN AE ソフトウェアライセンス	JPY			PASI	IDR	-	IDR	-	IDR	-
10	Previous: Monthly IDR 0 Nov-20 ~ Oct-21		0		PEMI	IDR	-	IDR	-	IDR	-
	Discrepancy 0.00%				SAI	IDR	-	IDR	-	IDR	-
	Suzuki-san confirmed to change Bit Locker (14-Feb-2020)				JAI	IDR	-	IDR	-	IDR	-
					SAMI-TF	IDR	-	IDR	5,064,744	IDR	5,466,467
					SAMI-JF	IDR	-	IDR	5,064,744	IDR	5,466,467
					SUAI	IDR	-	IDR	4,037,115	IDR	4,357,329
					TOTAL	IDR 15,566,003		IDR 15,566,003	IDR 15,566,003	IDR 15,566,003	
OK	DRMS ソフトウェアライセンス	JPY			PASI	IDR	-	IDR	1,660,460	IDR	830,230
11	Previous: Jul-20 ~ Jun-21 JAI START TERM 75 >> TERM 78 SAI, PEMI START TERM 76 >> TERM 78 SUAI, SAMI-TF, SAMI-JF START TERM 79 >> TERM 81				PEMI	IDR	-	IDR	1,660,460	IDR	830,230
					SAI	IDR	-	IDR	1,660,460	IDR	830,230
					JAI	IDR	-	IDR	1,660,460	IDR	830,230
					SAMI-TF	IDR	-	IDR	1,660,460	IDR	830,230
					SAMI-JF	IDR	-	IDR	1,660,460	IDR	830,230
					SUAI	IDR	-	IDR	1,660,460	IDR	830,230
					TOTAL	IDR 15,566,003		IDR 15,566,003	IDR 15,566,003	IDR 15,566,003	
OK	DRMS ソフトウェアメンテナанс	JPY			PASI	IDR	-	IDR	1,660,460	IDR	830,230
12	Previous: IDR 11,823,219 Jul-20 ~ Jun-21				PEMI	IDR	-	IDR	1,660,460	IDR	830,230
	Discrepancy 0.00%				SAI	IDR	-	IDR	1,660,460	IDR	830,230
					JAI	IDR	-	IDR	1,660,460	IDR	830,230
					SAMI-TF	IDR	-	IDR	1,660,460	IDR	830,230
					SAMI-JF	IDR	-	IDR	1,660,460	IDR	830,230
					SUAI	IDR	-	IDR	1,660,460	IDR	830,230
					TOTAL	IDR 15,566,003		IDR 15,566,003	IDR 15,566,003	IDR 15,566,003	

【Monthly payment plan by Item by Affiliate】

\*EXCHANGE RATE End of  
Budget Term 78

Monthly Rate for Actual Calculation

OK	13	PRODUCTION ADMIN ソフトウェアライセンス		支払い金額／月 Payment Amount/M	負担事務所 Burden Office	事業所 Affiliate	Monthly Plan		131,070	
							2021			
							May			
●		PASI	IDR	-	IDR	-	IDR	-		
●		PEMI	IDR	-	IDR	-	IDR	-		
●		SAI	IDR	-	IDR	2,041,667	IDR	-		
●		JAI	IDR	-	IDR	2,041,667	IDR	-		
●		SAMI-TF	IDR	-	IDR	-	IDR	-		
●		SAMI-JF	IDR	-	IDR	-	IDR	-		
●		SUAI	IDR	-	IDR	2,041,667	IDR	-		
Distribution Expense - PRODUCTION ADMIN.rxlxs		TOTAL		IDR 131,070	IDR 131,070	IDR 131,070	IDR 131,070	IDR 131,070		
OK	14	PRODUCTION ADMIN ソフトウェアメンテナンス								
●		PASI	IDR	-	IDR	1,948,326	IDR	4,870,815		
●		PEMI	IDR	-	IDR	974,163	IDR	974,163		
●		SAI	IDR	-	IDR	974,163	IDR	-		
●		JAI	IDR	-	IDR	974,163	IDR	-		
●		SAMI-TF	IDR	-	IDR	-	IDR	-		
●		SAMI-JF	IDR	-	IDR	-	IDR	-		
●		SUAI	IDR	-	IDR	974,163	IDR	-		
Discrepancy 0.00%		TOTAL		IDR 4,870,815	IDR 4,870,815	IDR 4,870,815	IDR 4,870,815	IDR 4,870,815		
GIS-MTC-TERM 80 rev 2.xlsx		TOTAL		IDR 4,870,815	IDR 4,870,815	IDR 4,870,815	IDR 4,870,815	IDR 4,870,815		
OK	15	INSPECTION HT SCAN システムメンテナンス								
●		PASI	IDR	-	IDR	-	IDR	-		
●		PEMI	IDR	-	IDR	-	IDR	-		
●		SAI	IDR	-	IDR	4,204,380	IDR	2,102,190		
●		JAI	IDR	-	IDR	4,204,380	IDR	2,102,190		
●		SAMI-TF	IDR	-	IDR	-	IDR	-		
●		SAMI-JF	IDR	-	IDR	-	IDR	-		
●		SUAI	IDR	-	IDR	-	IDR	-		
Discrepancy 0.00%		TOTAL		IDR 4,204,380	IDR 4,204,380	IDR 4,204,380	IDR 4,204,380	IDR 4,204,380		
GIS-MTC-TERM 80 rev 0.xlsx		TOTAL		IDR 4,204,380	IDR 4,204,380	IDR 4,204,380	IDR 4,204,380	IDR 4,204,380		
OK	16	REWORK システムメンテナンス								
●		PASI	IDR	-	IDR	-	IDR	-		
●		PEMI	IDR	-	IDR	3,071,718	IDR	1,535,859		
●		SAI	IDR	-	IDR	-	IDR	-		
●		JAI	IDR	-	IDR	-	IDR	-		
●		SAMI-TF	IDR	-	IDR	-	IDR	-		
●		SAMI-JF	IDR	-	IDR	3,071,718	IDR	1,535,859		
●		SUAI	IDR	-	IDR	3,071,718	IDR	1,535,859		
Discrepancy 0.00%		TOTAL		IDR 1,535,859	IDR 1,535,859	IDR 1,535,859	IDR 1,535,859	IDR 1,535,859		
DIS-MTC-TERM 80 rev 0.xlsx		TOTAL		IDR 1,535,859	IDR 1,535,859	IDR 1,535,859	IDR 1,535,859	IDR 1,535,859		
OK	17	PASI PURCHASE システムメンテナンス								
●		PASI	IDR	-	IDR	7,753,387	IDR	3,648,245		
●		PEMI	IDR	-	IDR	1,938,347	IDR	912,061		
●		SAI	IDR	-	IDR	1,938,347	IDR	912,061		
●		JAI	IDR	-	IDR	1,938,347	IDR	912,061		
●		SAMI-TF	IDR	-	IDR	-	IDR	-		
●		SAMI-JF	IDR	-	IDR	-	IDR	-		
●		SUAI	IDR	-	IDR	1,938,347	IDR	912,061		
Discrepancy 0.00%		TOTAL		IDR 9,912,061	IDR 9,912,061	IDR 9,912,061	IDR 9,912,061	IDR 9,912,061		
DIS-MTC-TERM 80 rev 0.xlsx		TOTAL		IDR 9,912,061	IDR 9,912,061	IDR 9,912,061	IDR 9,912,061	IDR 9,912,061		
OK	18	MP システムライセンス								
●		PASI	IDR	-	IDR	-	IDR	-		
●		PEMI	IDR	-	IDR	3,940,321	IDR	3,940,321		
●		SAI	IDR	-	IDR	-	IDR	-		
●		JAI	IDR	-	IDR	-	IDR	-		
●		SAMI-TF	IDR	-	IDR	-	IDR	-		
●		SAMI-JF	IDR	-	IDR	-	IDR	-		
●		SUAI	IDR	-	IDR	3,940,321	IDR	3,940,321		
Discrepancy 0.00%		TOTAL		IDR 7,880,642	IDR 7,880,642	IDR 7,880,642	IDR 7,880,642	IDR 7,880,642		
DIS-MTC-TERM 80 rev 0.xlsx		TOTAL		IDR 7,880,642	IDR 7,880,642	IDR 7,880,642	IDR 7,880,642	IDR 7,880,642		
OK	19	DATA CENTER データセンター使用		5,085,714						
●		PASI	IDR	5,085,714	IDR	5,085,714	IDR	5,085,714		
●		PEMI	IDR	5,085,714	IDR	5,085,714	IDR	5,085,714		
●		SAI	IDR	5,085,714	IDR	5,085,714	IDR	5,085,714		
●		JAI	IDR	5,085,714	IDR	5,085,714	IDR	5,085,714		
●		SAMI-TF	IDR	5,085,714	IDR	5,085,714	IDR	5,085,714		
●		SAMI-JF	IDR	5,085,714	IDR	5,085,714	IDR	5,085,714		
●		SUAI	IDR	5,085,714	IDR	5,085,714	IDR	5,085,714		
DC CALCULATION r2 Actual r1.1.xlsx		TOTAL		IDR 35,600,000	IDR 35,600,000	IDR 35,600,000	IDR 35,600,000	IDR 35,600,000		
OK	20	DATA CENTER データセンター導入								
●		PASI	IDR	-	IDR	-	IDR	-		
●		PEMI	IDR	-	IDR	-	IDR	-		
●		SAI	IDR	-	IDR	-	IDR	-		
●		JAI	IDR	-	IDR	-	IDR	-		
●		SAMI-TF	IDR	-	IDR	-	IDR	-		
●		SAMI-JF	IDR	-	IDR	-	IDR	-		
●		SUAI	IDR	-	IDR	-	IDR	-		
DC CALCULATION r1.xlsx		TOTAL		IDR 35,600,000	IDR 35,600,000	IDR 35,600,000	IDR 35,600,000	IDR 35,600,000		
OK	21	GYNET 回線アップグレード (NEW GYNET)	JPY	1,496,933	196,203,008					
●		PASI	IDR	-	IDR	29,514,056	IDR	28,029,001		
●		PEMI	IDR	-	IDR	29,373,552	IDR	28,029,001		
●		SAI	IDR	-	IDR	29,373,552	IDR	28,029,001		
●		JAI	IDR	-	IDR	29,373,552	IDR	28,029,001		
●		SAMI-TF	IDR	-	IDR	29,373,552	IDR	28,029,001		
●		SAMI-JF	IDR	-	IDR	29,373,552	IDR	28,029,001		
●		SUAI	IDR	-	IDR	29,373,552	IDR	28,029,001		
Initial Charge for Lines Include in July 2020 Start on March 2021 GYNET Upgrade 20 Mbps.XLSX		TOTAL		IDR 205,755,3703	IDR 205,755,3703	IDR 205,755,3703	IDR 205,755,3703	IDR 205,755,3703		

負担事務所 Burden Office	事業所 Affiliate	Monthly Plan	
		2021	
		May	
●	PASI	IDR	62,981,038
●	PEMI	IDR	55,485,388
●	SAI	IDR	59,613,562
●	JAI	IDR	60,463,654
●	SAMI-TF	IDR	62,977,839
●	SAMI-JF	IDR	62,813,514
●	SUAI	IDR	65,644,698
●	PEMI-AW	IDR	5,400,410
TOTAL		IDR 435,380,104	IDR 435,380,104





# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.01815299

## Pengusaha Kena Pajak

Nama : PT AUTOCOMP SYSTEMS INDONESIA  
 Alamat : MID PLAZA 2 LANTAI 10 JL. JEND. SUDIRMAN KAV 10-11 , JAKARTA PUSAT  
 NPWP : 02.007.675.8-055.000

## Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
 Alamat : Jl. Walisongo KM 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151, Jawa Tengah, Indonesia  
 NPWP : 01.869.469.5-055.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	IT SERVICE FEE MAY 2021 Rp 62.977.839 x 1	62.977.839,00
	Harga Jual / Penggantian	62.977.839,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	62.977.839,00
	PPN = 10% x Dasar Pengenaan Pajak	6.297.784,00
	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 PUSAT, 31 Mei 2021



JOSEPH PANGARIBUAN

INV-SAMI-V-21-009

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.01815299

Pengusaha Kena Pajak

Nama : PT AUTOCOMP SYSTEMS INDONESIA  
Alamat : MID PLAZA 2 LANTAI 10 JL. JEND. SUDIRMAN KAV 10-11 , JAKARTA PUSAT  
NPWP : 02.007.675.8-055.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
Alamat : Jl. Walisongo KM 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151, Jawa Tengah, Indonesia  
NPWP : 01.869.469.5-055.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	IT SERVICE FEE MAY 2021 Rp 62.977.839 x 1	62.977.839,00
	Harga Jual / Penggantian	62.977.839,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	62.977.839,00
	PPN = 10% x Dasar Pengenaan Pajak	6.297.784,00
	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 PUSAT, 31 Mei 2021



JOSEPH PANGARIBUAN

INV-SAMI-V-21-009