

RINCIAN INVOICE PT. SURYA SUDECO

KETERANGAN : SEWA UNIT MOBIL YSU, SKI, KKK, KKA, TYA, MIS, AMU, NKA, ANG DAN OPERASIONAL SAMI.
PERIODE : JULI 2024

NO TRANSFER : Bank Mandiri A/C: 88065170043 A/N: SEMARANG AUTOCOMP

Tgl Terima Inv : 3-Jul-24

| NO | KET. | NO.INVOICE | DPP (HARGA DASAR) | PPN 11% | BIAYA MATERAI | TOTAL (DPP + PPN 10% + BIAYA MATERAI) | PPH 23 (2% *DPP) | NETTO | NO FAKTUR PAJAK |
|-------------|---|-------------------|----------------------|--------------|---------------|---|---------------------|---------------|---------------------|
| 1 | KGO : H-1544-IS Toyota-All New Kijang Innova Zenix 2.0 V CVT | 317BILL2407000016 | Rp 8,225,000 | Rp 904,750 | Rp - | Rp 9,129,750 | Rp 164,500 | Rp 8,965,250 | 010.002-24.86323618 |
| 2 | YSU: H-1498-CF Toyota-All New Kijang Innova-Zenix 2.0 G HV CVT | 317BILL2407000002 | Rp 9,000,000 | Rp 990,000 | Rp - | Rp 9,990,000 | Rp 180,000 | Rp 9,810,000 | 010.002-24.86323604 |
| 3 | SKI: H-1256-KH Toyota Avanza Grand New Avanza Veloz 1.5 M/T | 317BILL2407000014 | Rp 4,475,000 | Rp 492,250 | Rp - | Rp 4,967,250 | Rp 89,500 | Rp 4,877,750 | 010.002-24.86323616 |
| 4 | TYA : H-1488-CF Toyota Avanza Grand New Avanza Veloz 1.5 M/T | 317BILL2407000011 | Rp 9,000,000 | Rp 990,000 | Rp - | Rp 9,990,000 | Rp 180,000 | Rp 9,810,000 | 010.002-24.86323613 |
| 5 | KKA : H-1352-FP Grand New Avanza Veloz 1.5 M/T-2022 | 317BILL2407000015 | Rp 5,225,000 | Rp 574,750 | Rp - | Rp 5,799,750 | Rp 104,500 | Rp 5,695,250 | 010.002-24.86323617 |
| 6 | TYA : H-1429-IA Toyota All New Kijang Innova Zenix 2.0 G HV CVT | 317BILL2407000009 | Rp 9,000,000 | Rp 990,000 | Rp - | Rp 9,990,000 | Rp 180,000 | Rp 9,810,000 | 010.002-24.86323611 |
| 7 | TMI : H-1545-IS Toyota-All New Kijang Innova-Zenix 2.0 V CVT-2022 | 317BILL2407000015 | Rp 9,000,000 | Rp 990,000 | Rp - | Rp 9,990,000 | Rp 180,000 | Rp 9,810,000 | 010.002-24.86323615 |
| 8 | OPS : H-1328-FP & H-1329-FP Grand New Avanza G 1,5 M/T 2022 | 317BILL2407000004 | Rp 8,850,000 | Rp 973,500 | Rp - | Rp 9,823,500 | Rp 177,000 | Rp 9,646,500 | 010.002-24.86323606 |
| 9 | BRI : H-1677-IS Toyota All New Kijang Innova - ZENIX 2.0 V CVT - 2023 | 317BILL2407000008 | Rp 9,000,000 | Rp 990,000 | Rp - | Rp 9,990,000 | Rp 180,000 | Rp 9,810,000 | 010.002-24.86323610 |
| 10 | MIS : H-1329-PP TOYOTA ALL NEW KUANG INNOVA-2.0 V A/T-2022 | 317BILL2407000005 | Rp 7,625,000 | Rp 838,750 | Rp - | Rp 8,463,750 | Rp 152,500 | Rp 8,311,250 | 010.002-24.86323607 |
| 11 | AWI : H-1182-PP Toyota Avanza-Grand New Avanza VELOZ 1.5 Q CVT TSS-2022 | 317BILL2407000006 | Rp 5,575,000 | Rp 613,250 | Rp - | Rp 6,188,250 | Rp 111,500 | Rp 6,076,750 | 010.002-24.86323608 |
| 12 | AMU : H-1948-YF Toyota Avanza- Grand New Avanza VELOZ 1.5 A/T-2021 | 317BILL2407000001 | Rp 5,675,000 | Rp 624,250 | Rp - | Rp 6,299,250 | Rp 113,500 | Rp 6,185,750 | 010.002-24.86323603 |
| 13 | YYS : H-1356-PP Toyota Avanza-Grand New Avanza VELOZ 1.5 Q CVT TSS-2022 | 317BILL2407000007 | Rp 5,575,000 | Rp 613,250 | Rp - | Rp 6,188,250 | Rp 111,500 | Rp 6,076,750 | 010.002-24.86323609 |
| 14 | NKA : H-1714-IA Toyota-VELFIRE-G 2.5 A/T/ | 317BILL2407000010 | Rp 27,200,000 | Rp 2,992,000 | Rp - | Rp 30,192,000 | Rp 544,000 | Rp 29,648,000 | 010.002-24.86323612 |
| 15 | ANG : H-1185-MH Toyota Avansa- Grand New Avanza VELOZ 1,5 A/T- 2021 | 317BILL2407000003 | Rp 4,675,000 | Rp 514,250 | Rp - | Rp 5,189,250 | Rp 93,500 | Rp 5,095,750 | 010.002-24.86323605 |
| | | | Rp 128,100,000 | 14,091,000 | - | Rp 142,191,000 | Rp 2,562,000 | | |
| GRAND TOTAL | | | Rp | | | | | | 139,629,000 |

RUMUS PENERJAAN :

NETTO = TOTAL (DPP+ PPN 10% + BIAYA MATERAI)
PPH 2% x DPP (Harga dasar)
Nominal di Voucher Paying

NOTE :

- 1 User memotong budget di STP harga sebelum kena PPN (pajak penambahan nilai 10%)

RINCIAN PEMOTONGAN PAJAK

beri tanda centang untuk kolom yang akan di isi

| TANDA | PERATURAN PEMERINTAH | TARIF POTONG PPH 23 | DESKRIPSI JASA |
|-------|-------------------------------------|------------------------|--|
| ✓ | UNDANG UNDANG PPH NO. 36 TAHUN 2018 | 2% | Sewa dan Penghasilan lain sehubungan dengan penggunaan harta |
| | UNDANG UNDANG PPH NO. 36 TAHUN 2018 | 2% | Jasa Teknik |
| | UNDANG UNDANG PPH NO. 36 TAHUN 2018 | 2% | Jasa Konsultan |
| | PMK 141/PMK.03/2015 | 2% | Jasa Perancang Kota dan Arsitektur Landscape |
| | PMK 141/PMK.03/2015 | 2% | Jasa Pengolahan Limbah |
| | PMK 141/PMK.03/2015 | 2% | Jasa Penyedia Tenaga Kerja dan/atau Tenaga Ahli (outsourcing services) |
| | PMK 141/PMK.03/2015 | 2% | Jasa Perantara dan/atau Keagenan |
| | PMK 141/PMK.03/2015 | 2% | Jasa Sehubungan Dengan Software atau Hardware atau Sistem Komputer, Termasuk Perawatan, Pemeliharaan dan Perbaikan |
| | PMK 141/PMK.03/2015 | 2% | Jasa Pembuatan dan/atau Pengelolaan Website |
| | PMK 141/PMK.03/2015 | 2% | Jasa Internet Termasuk Sambungannya |
| | PMK 141/PMK.03/2015 | 2% | Jasa Penyimpanan, Pengolahan dan/atau Penyaluran Data Informasi, dan/atau Program |
| | PMK 141/PMK.03/2015 | 2% | Jasa Instalasi/Pemasangan Mesin |
| | PMK 141/PMK.03/2015 | 2% | Jasa Perawatan/Perbaikan |
| | PMK 141/PMK.03/2015 | 2% | Jasa Perawatan Kendaraan dan/atau Alat Transportasi Darat, Laut dan Udara |
| | PMK 141/PMK.03/2015 | 2% | Jasa Penyelidikan dan Keamanan |
| | PMK 141/PMK.03/2015 | 2% | Jasa Penyelenggaraan Kegiatan atau Event Organizer |
| | PMK 141/PMK.03/2015 | 2% | Jasa Pembasmian Hama |
| | PMK 141/PMK.03/2015 | 2% | Jasa Kebersihan atau Cleaning Service |
| | PMK 141/PMK.03/2015 | 2% | Jasa Sedot Septic Tank |
| | PMK 141/PMK.03/2015 | 2% | Jasa Pemeliharaan Kolam |
| | PMK 141/PMK.03/2015 | 2% | Jasa Katering atau Tata Boga |
| | PMK 141/PMK.03/2015 | 2% | Jasa Freight Forwarding |
| | PMK 141/PMK.03/2015 | 2% | Jasa Pengurusan Dokumen |
| | PMK 141/PMK.03/2015 | 2% | Jasa Pengelolaan Parkir |
| | PMK 141/PMK.03/2015 | 2% | Jasa Penyondiran Tanah |
| | PMK 141/PMK.03/2015 | 2% | Jasa Penyiapan dan/atau Pengolahan Lahan |
| | PMK 141/PMK.03/2015 | 2% | Jasa Pembibitan dan/atau Penanaman Bibit |
| | PMK 141/PMK.03/2015 | 2% | Jasa Pemeliharaan Tanaman |
| | PMK 141/PMK.03/2015 | 2% | - |
| | PMK 141/PMK.03/2015 | 2% | Jasa Dekorasi |
| | PMK 141/PMK.03/2015 | 2% | Jasa Penerjemahan |
| | PMK 141/PMK.03/2015 | 2% | Jasa Pengangkutan/Ekspedisi Kecuali yang Telah Diatur Dalam Pasal 15 Undang-Undang Pajak Penghasilan |
| | PMK 141/PMK.03/2015 | 2% | Jasa Pengangkutan Melalui Jalur Pipa |
| | PMK 141/PMK.03/2015 | 2% | Jasa Pelatihan dan/atau Kursus |
| | PMK 141/PMK.03/2015 | 2% | Jasa Sertifikasi |
| | PMK 141/PMK.03/2015 | 2% | Jasa Survey |
| | PMK 141/PMK.03/2015 | 2% | Imbalan sehubungan dengan jasa, pekerjaan dan kegiatan |