

# taxprime

Menara Kuningan, 15<sup>th</sup> Floor  
Jl. H.R. Rasuna Said Kav. 5 Blok. X-7  
Jakarta Selatan 12940, Indonesia

✉ payment@taxprime.net

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🌐 www.taxprime.net

## INVOICE TO

**PT SEMARANG AUTOCOMP  
MANUFACTURING INDONESIA**  
Jl. Raya Walisongo KM 9,8 Tugurejo,  
Semarang Jawa Tengah 50151  
Indonesia



Total Due:  
**Rp 406,251,306**

Invoice Date:  
**12-Oct-21**

Invoice #:  
**10.13.21.00636**

### Description

Tax Assistance Service Billing period July - September 2021

- Tax Appeal Assistance for Fiscal Year 2014 100,555,860
- Tax Audit Assistance for Fiscal Year 2019 97,280,390
- Tax Appeal Assistance VAT Tax Period April 2018 - March 2019 63,144,031
- Tax Objection Assistance of CIT Fiscal Year 2019 44,187,471
- Tax Appeal Assistance VAT Tax Period April 2019 - March 2020 33,762,142
- Tax Assistance for Cancellation of Administrative Sanction 23,430,296

According to the Paragraph (1) c. of Article 36 of the Law on General Provisions and Tax Procedures for Fiscal Year 2015

- Tax Objection Assistance of CIT Fiscal Year 2015 13,798,427

(Based on Tax Advisory New Scheme of four Parties Agreement among Yazaki Corporation, PT Semarang Autocomp Manufacturing Indonesia, KPMG, and TaxPrime)

### Amount

### Total (Rp)

376,158,617

SUB TOTAL: 376,158,617  
VAT 10% : 37,615,862  
Art 23 Income tax 2% : 7,523,172

**Total Due : 406,251,306**

### Notes

Payment can be transferred to:

Persekutuan Soewito, Fajar dan Rekan

IDR : 102-00-0595330-9, Bank Mandiri KK Jakarta Menara Kuningan

Swift Code : BMRIIDJA

If it was transferred, please send an email to  
[payment@taxprime.net](mailto:payment@taxprime.net)

To be noted all for transfer, all bank fees ( include incoming charges / correspondence charges ),will be borne by customer, we will receive the same value as stated on our invoice ( Full Amount ).

Terms: Payment Due Date 10 (Ten) Working Days Since Its Receipt

  
taxprime®

Direktorat Jenderal Pajak

METRAJ TERAAN

12.10.2021

BFB1

ID201294

RP 010000

00000823

Thank you for your business

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# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.006-21.70863080

## Pengusaha Kena Pajak

Nama : PERSEK SOEWITO, FAJAR DAN REKAN  
 Alamat : GEDUNG MENARA KUNINGAN, LT. 15 UNIT D,E, JL. HR. RASUNA SAID BLOK BLOK.X.7 NO KAV.5 ,  
 JAKARTA SELATAN  
 NPWP : 03.257.657.1-012.000

## Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
 Alamat : JL. WALISONGO KM 9,8 Blok 000 No.000 RT:000 RW:000 Kel.TUGUREJO Kec.TUGU  
 Kota/Kab.SEMARANG JAWA TENGAH 50151  
 NPWP : 01.869.469.5-055.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Tax Assistance Service Billing period July - September 2021 Tax Appeal Assistance for Fiscal Year 2014 Rp 100.555.860 x 1	100.555.860,00
2	Tax Audit Assistance for Fiscal Year 2019 Rp 97.280.390 x 1	97.280.390,00
3	Tax Appeal Assistance VAT Tax Period April 2018 - March 2019 Rp 63.144.031 x 1	63.144.031,00
4	Tax Objection Assistance of CIT Fiscal Year 2019 Rp 44.187.471 x 1	44.187.471,00
5	Tax Appeal Assistance VAT Tax Period April 2019 - March 2020 Rp 33.762.142 x 1	33.762.142,00
6	Tax Assistance for Cancellation of Administrative Sanction According to the Paragraph (1) c. of Article 36 of the Law on General Provisions and Tax Procedures for Fiscal Year 2015 Rp 23.430.296 x 1	23.430.296,00
7	Tax Objection Assistance of CIT Fiscal Year 2015 (Based on Tax Advisory New Scheme of four Parties Agreement among Yazaki Corporation, PT Semarang Autocomp Manufacturing Indonesia, KPMG, and TaxPrime) Rp 13.798.427 x 1	13.798.427,00
Harga Jual / Penggantian		376.158.617,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		376.158.617,00
PPN = 10% x Dasar Pengenaan Pajak		37.615.862,00
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, 12 Oktober 2021



Muhamad Fajar Putranto

INV 10.13.21.00636