

taxprime

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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 621,748,759

Invoice Date:
07-Apr-22

Invoice #:
04.7.22.00197

Description

Tax Assistance Service Billing period January - March 2022

- Tax Appeal Assistance for Fiscal Year 2014 284,164,610
- Tax Audit Assistance of CIT for Fiscal Year 2020 180,555,379
- Tax Appeal Assistance VAT Tax Period April 2018 - March 2019 58,084,452
- Tax Appeal Assistance VAT Tax Period April 2019 - March 2020 47,607,265

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

Amount

Total (Rp)

570,411,706

284,164,610

180,555,379

58,084,452

47,607,265

SUB TOTAL:

570,411,706

VAT 11% :

62,745,288

Art 23 Income tax 2% :

11,408,234

Total Due :

621,748,759

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

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


Muhamad Fajar Putranto
Managing Partner



Direktorat Jenderal Pajak

taxprime

Thank you for your business

METERAI TERAAN
07.04.2022
Rp 010000
9F78
00001170
ID201294

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-22.98933381

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 January - March 2022: Tax Appeal Assistance for Fiscal Year 2014 Rp 284.164.610 x 1	284.164.610,00
2	Tax Audit Assistance of CIT for Fiscal Year 2020 Rp 180.555.379 x 1	180.555.379,00
3	Tax Appeal Assistance VAT Tax Period April 2018 - March 2019 Rp 58.084.452 x 1	58.084.452,00
4	Tax Appeal Assistance VAT Tax Period April 2019 - March 2020 (Based on Tax Advisory New Scheme of four Parties Agreement among Yazaki Corporation, PT Semarang Autocomp Manufacturing Indonesia, KPMG, and TaxPrime) Rp 47.607.265 x 1	47.607.265,00
Harga Jual / Penggantian		570.411.706,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		570.411.706,00
Total PPN		62.745.288,00
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, 07 April 2022



Muhamad Fajar Putranto

INV 04.7.22.00197