

SAMI

JL. Walisongo KM. 9.8 TuguRejo, Tugu Semarang - Indonesia
Phone : (024) 866 5182 Fax : (024) 866 5178

Buyer : PT. SAMI-JF
Address : JL. JEPARA-KUDUS KM 28 Ds. SENGONBUGEL KECAMATAN MAYONG
KABUPATEN JEPARA, CENTRAL OF JAVA
INDONESIA

Invoice No. : INV-128-SAMI JF-IX-23
Date : 11-Sep-2023
AFAP No. : SAMI-JF-VIII-2023-001

Attn. : FINANCE & ACCOUNTING DEPT.

Payment Term : 30 DAYS AFTER INVOICE DATE

PART NO.	QUANTITY	DESCRIPTION	PRICE	AMOUNT (IDR)
	1	RENTAL MOBIL ALPHARD UNTUK TAMU YAZAKI TANGGAL 14 AGUSTUS 2023 RATE 15.326 (USD 280.57)	4,300,000.00	4,300,000.00
Sales Price				4,300,000.00
Amount of Tax Basis				4,300,000.00
Value Added Tax (VAT) = 11% x Tax Basis				-
Tax of Services = 2% x Tax Basis				-
TOTAL AMOUNT				4,300,000.00

PAYMENT SHOULD BE TRANSFER TO :

MUFG BANK LTD
JAKARTA BRANCH
TRINITY TOWER, LT 6-9
JL. H.R. RASUNA SAID KAV. C22 BLOK IIB - JAKARTA 12940
NAME : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA
USD ACCOUNT USD 5300894730
IDR ACCOUNT IDR 5100156246

Semarang 11 Sep 2023

YAZAKI
 PT. SEMARANG AUTOCOMP
 MANUFACTURING INDONESIA
MR. MAULVI BAHRUL MUHITH
 FIN & PRICING COORDINATOR OF SPV

Application for Advance Payment/Attachments on Debit Note (AFAP)

* Approving Affiliates must indicate that they have received the form (and perhaps include any questions or confirmation) to Issuing Affiliates within 10 days.

Control #

SAMI-JF-VIII-2023-001

Debit# (For Finance Dept. Only)

FOR ISSUING AFFILIATE USE ONLY

1. APPLY TO (SEND TO) : NOTIFICATION OF COSTS INCURRED.

DATE SENT: 24-Aug-23

(1) FIRST NAME (Block letter)	FITRIA
(3) COMPANY	PT. SAMI-JF

(2) LAST NAME (Block letter)	ARUM MAULANI
(4) DEPARTMENT	PGA

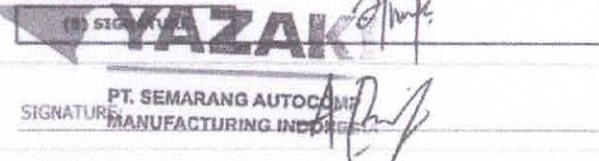
(5) DETAILS OF EXPENSE	CURRENCY	AMOUNT
Invoice No. 230800121 Rental Mobil T. Alphard 2,5 G AT H-3-VI/2022 Untuk tamu Mr. Yazaki 14 Agustus 2023	IDR	4.300.000,00
TOTAL	IDR	4.300.000,00

2. ISSUANCE (FROM)

(1) FIRST NAME (Block letter)	FARIS
(3) COMPANY	PT. SAMI

(2) LAST NAME (Block letter)	YATIMAH HANDAYANI
(4) DEPARTMENT	PGA

APPROVED BY:



(6) AUTHORIZATION FROM MANAGER

NAME: ARI WIJAYANTI

SIGNATURE:

3. Remarks column *For comments or additional information

FOR APPROVING AFFILIATE USE ONLY - MUST BE COMPLETED BY APPROVING DEPARTMENT

4. APPROVAL DATE RECEIVED:

ACCOUNTING INFORMATION

(1) DESCRIPTION OF EXPENSES (経費内容)

The company of the signature **must** be burdened the cost.

APPROVED BY:

(7) DATE	1 September 2023
(8) SIGNATURE	
(9) COMPANY	PT. SAMI-JF

(2) GENERAL LEDGER NAME(勘定科目名)

(10) AUTHORIZATION FROM SUPERVISOR OF PAYMENT COMPANY

(3) GENERAL LEDGER NUMBER (勘定科目 # & 細目 #)

DATE	01 SEPTEMBER 2023
NAME (Block letter)	SIEIT PRASETYOKO
SIGNATURE	

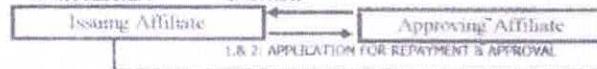
(4) ESTABLISHMENT NAME (事業所&コード#)

(5) APPROVING DEPARTMENT NAME AND CODE#(部門名&コード#)

(6) CAR LINE (カーメーカー)

< PROCEDURE >

3. APPROVE



Submit to Accounting Department

Approved Application for Advance Payment

Original Debit Note

- Details (copy of receipt/back up support)

PT. TRITAMA NUSANTARA

Jl. Kedung Mundu Raya No.18A, Sambiroto, Tembalang
Telp:0247674012 Email:semarang@maeru.co
NPWP: 02.299.190.5-517.000
PKP : 27 Mei 2004

KUITANSI

Tanggal :15 Agu 2023
No. Bukti :230800121

Telah Terima Dari : PT.SEMARANG AUTOCOMP MANUFACTURING INDONESIA
Jl. Walisongo KM 9.8 Tugurejo tugu Semarang Jawa Tengah

Terbilang : Delapan Juta Sembilan Ratus Tiga Puluh Lima Ribu Lima Ratus Rupiah
Uang Sejumlah : **Rp.8.935.500**

Untuk Pembayaran : Sewa mobil periode 14 sd 15 Agustus 2023

Tanggal	Nama Tamu	Deskripsi	Jenis Mobil	No. Polisi	Jumlah (Rp)
14 Agu 2023	-	No #230800121	T.Alphard 2.5 G AT	H-3-VI	8.935.500

Terima Kasih



Windy Hapsari
Keuangan

Bank No. CHEK/GIRO/CARD Tanggal Jumlah

8.935.500

Perhatian : Pembayaran dengan Cek/Giro hanya di anggap sah apabila telah dicairkan pada rekening PT. TRITAMA NUSANTARA

PT. TRITAMA NUSANTARA

Jl. Kedung Mundu Raya No.18A, Sambiroto, Tembalang
 Telp:0247674012 Email:semarang@maeru.co
 NPWP : 02.299.190.5-517.000
 PKP : 27 Mei 2004

INVOICE

Tanggal : 15 Agu 2023
 No. Bukti : 230800121

Nama Pelanggan

PT.SEMARANG AUTOCOMP MANUFACTURING INDONESIA
 Jl. Walisongo KM 9.8 Tugurejo tugu Semarang Jawa Tengah
 PIC : IBU RENNY RAFIKA HAPSARI

Nama Tamu :-
 Start Mobil : Semarang
 Penjemputan : Semarang
 Jenis Mobil : T.Alphard 2.5 G AT
 No. Polisi / Thn : H-3-VI / 2022

Tanggal	Deskripsi	Waktu Layanan		Harga		Jumlah
		Pelayanan	Jumlah	Harga	Overtime	
14 Agu 2023	Jepara	06:00 - 23:00	17 Jam	4.300.000	0	4.300.000
15 Agu 2023	Dalam kota	06:00 - 12:30	6.5 Jam	3.750.000	0	3.750.000

Terbilang :

Delapan Juta Sembilan Ratus Tiga Puluh Lima Ribu Lima Ratus
 Rupiah

Sub Total	Rp.	8.050.000
Harga Sebelum PPN	Rp.	8.050.000
PPN 11%	Rp.	885.500
Total Harga	Rp.	8.935.500

Keterangan

Harga sudah termasuk PPN 11%

Bank Mandiri Cabang Kedungmundu Semarang

No Rekening : 136.00777.44446 an PT.Tritama Nusantara

Terima Kasih



WINDY RAESMA
 PT. TRITAMA NUSANTARA
 Keuangan

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.008-23.91110497

Pengusaha Kena Pajak

Nama : PT TRITAMA NUSANTARA
Alamat : JL. KEDUNGmundu RAYA NO. 18 RT 002 RW 001 SAMBIROTO , SEMARANG
NPWP : 02.299.190.5-517.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA
Alamat : Jalan Walisongo KM 9,8 Blok - No.- 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	Sewa Alphard 2 Hari Rp 8.050.000 x 1	8.050.000,00
	Harga Jual / Penggantian	8.050.000,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	8.050.000,00
	Total PPN	885.500,00
	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.

SEMARANG, 15 Agustus 2023



Murphie Arfiansyah