



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



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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 361,505,194

Invoice Date:
23-Jul-21

Invoice #:
07.8.21.00463

Description

Tax Assistance Service Billing period April - June 2021 for

- Tax Appeal Assistance for Fiscal Year 2014
- Tax Objection Assistance of Corporate Income Tax for Fiscal Year 2015
- Tax Appeal Assistance of VAT period April 2018 - March 2019
- Tax Appeal Assistance of VAT period April 2019 - March 2020
- Tax Audit Assistance for Fiscal Year 2019

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

Amount

Total (Rp)

39,859,936

116,751,734

126,416,449

11,075,708

40,623,203

334,727,032

SUB TOTAL: 334,727,032

VAT 10% : 33,472,703

Art 23 Income tax 2% : 6,694,541

Total Due : 361,505,194

Notes

Payment can be transferred to:
Persekutuan Soewito, Fajar dan Rekan
IDR : 102-00-0595330-9, Bank Mandiri KK Jakarta Menara Kuningan

Swift Code : BMRIDJJA

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

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Muhamad Fajar Putranto

Managing Partner

Thank you for your business

METERAI TERAPAN
28.07.2021
Rp 010000
00000659
ID201294

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 011.006-21.70485862		
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 April - June 2021 for Tax Appeal Assistance for Fiscal Year 2014 Rp 39.859.936 x 1	39.859.936,00
2	Tax Objection Assistance of Corporate Income Tax for Fiscal Year 2015 Rp 116.751.735 x 1	116.751.735,00
3	Tax Appeal Assistance of VAT period April 2018 - March 2019 Rp 126.416.450 x 1	126.416.450,00
4	Tax Appeal Assistance of VAT period April 2019 - March 2020 Rp 11.075.708 x 1	11.075.708,00
5	Tax Audit Assistance for Fiscal Year 2019 (Based on Tax Advisory New Scheme of four Parties Agreement among Yazaki Corporation, PT Semarang Autocomp Manufacturing Indonesia, KPMG, and TaxPrime) Rp 40.623.203 x 1	40.623.203,00
Harga Jual / Penggantian		334.727.032,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		334.727.032,00
PPN = 10% x Dasar Pengenaan Pajak		33.472.703,00
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, 23 Juli 2021



Muhamad Fajar Putranto

INV 07.8.21.00463