

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
- Tax Audit Assistance for Fiscal Year 2019
- Tax Appeal Assistance VAT Tax Period April 2018 - March 2019
- Tax Objection Assistance of CIT Fiscal Year 2019
- Tax Appeal Assistance VAT Tax Period April 2019 - March 2020
- 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
- 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)

Amount

Total (Rp)

100,555,860
97,280,390
63,144,031
44,187,471
33,762,142
23,430,296

13,798,427

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

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

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