

**PT. SURYA SUDECO**

MEMBER OF TUNAS GROUP

Jl. Kapten Tendean No. 15-19 Mampang Prapatan Jakarta Selatan

Telp. (021) 5224646, Fax (021) 5260301

Telah terima dari

No. Kwitansi

: 317AR202100035

PT.SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Tgl Jatuh Tempo

: 20/04/2021

Jl. Walisongo Km.9,8 Tugurejo, Tugu, Semarang, Jawa Tengah 50151

BIAYA JASA DRIVER PERIODE APRIL 2021 AREA SEMARANG
PPN (10.00%)Rp. 42,762,192
Rp. 4,276,219

BIAYA MATERAI

Rp. 10,000

TOTAL

Rp. 47,048,411

Terbilang : Empat Puluh Tujuh Juta Empat Puluh Delapan Ribu Empat Ratus Sebelas Rupiah

Please Transfer To:

BANK MANDIRI

Virtual Account

A/N: SEMARANG AUTOCAMP

A/C: 88065170043

BANK BCA

Virtual Account

A/N: SEMARANG AUTOCAMP

A/C: 02347170043

Jakarta, 6 April 2021



Jika sudah melaksanakan pembayaran harap bukti transfer di fax ke no. (024) 6725738 atau hubungi Galih Prabawening (024) 6721758 ext: email :
tunasrental.smg.adh@intra.tunasgroup.com

ADE KURNIAWAN ADH
Administration Head

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-21.18819591		
Pengusaha Kena Pajak		
Nama : PT SURYA SUDECO Alamat : KAPTEN TENDEAN NO.15-19 GD. TUNAS BMW, KUNINGAN BARAT , JAKARTA SELATAN NPWP : 01.331.821.7-062.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT.SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : Jl. Walisongo Km.9,8 Tugurejo, Tugu, 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	BIAYA JASA DRIVER PERIODE APRIL 2021 AREA SEMARANG dengan No Billing 317AR202100035 Rp 42.762.192 x 1	42.762.192,00
Harga Jual / Penggantian		42.762.192,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		42.762.192,00
PPN = 10% x Dasar Pengenaan Pajak		4.276.219,00
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, 06 April 2021

Tenny Febyana Halim

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA WINING HARNIES MANUFACTURER
LAMPIRAN SEWA DRIVER PERIODE APRIL 2021 AREA SEMARANG (UMP 2021)
NO. INVOICE : 3177AR202100035.

NO	NAMA	ID DRIVER	TANGGAL AKTIF	BRANCH	GAJI POKOK	JAM SOSTEK	UNIFORM	THR	SUB TOTAL	MGT FEE	TOTAL	MEAL (SESUAI KALENDER SAMI)	TOTAL EXC PPN	PPN	TOTAL INC PPN	PPH 23	TOTAL
1	YASMADI	MDV1408012	1-Aug-14	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	157,500	3,887,472	372,997	4,260,469	77,749	4,182,720
2	M. ABDUL MUFI	MDV19120021	20-Jul-20	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	157,500	3,887,472	388,747	4,276,219	77,749	4,198,470
3	SUSILO HADI	MDV1507013	1-Jul-15	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	157,500	3,887,472	388,747	4,276,219	77,749	4,198,470
4	SUSILO SUDARMAN	MDV1603018	1-Mar-16	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	157,500	3,887,472	388,747	4,276,219	77,749	4,198,470
5	RIZKA DANU KUSUMA	MDV1603019	1-Mar-16	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	157,500	3,887,472	388,747	4,276,219	77,749	4,198,470
6	MUJI YAHYA	MDV1603020	1-Mar-16	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	157,500	3,887,472	388,747	4,276,219	77,749	4,198,470
7	AFFAN GAFFAR	MDV19060001	21-May-19	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	157,500	3,887,472	388,747	4,276,219	77,749	4,198,470
8	SUWITO	MDV1609128	1-Sep-16	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	157,500	3,887,472	388,747	4,276,219	77,749	4,198,470
9	ERIKA BINA SULISTYA	MDV20020213	21-Feb-20	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	157,500	3,887,472	388,747	4,276,219	77,749	4,198,470
10	SAANTOSO ARI PRASTOWO	MDV20120006	15-Dec-20	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	157,500	3,887,472	388,747	4,276,219	77,749	4,198,470
11	AKHMAD HUSANI	MDV2102001	1-Feb-21	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	157,500	3,887,472	388,747	4,276,219	77,749	4,198,470
TOTAL					30,910,275	3,483,590	330,000	2,575,658	37,299,723	3,729,968	41,029,692	1,732,500	42,762,192	4,276,219	47,038,411	855,244	46,183,168

Dibuat Oleh,
Nell Ismanwan
Admin HR Staff