

PT. GLOBAL INFOTECH SOLUTION

PRINCE CENTER BUILDING LT.11 R 1102
JL.JEND.SUDIRMAN KAV. 3-4
TANAH ABANG JAKARTA PUSAT

Invoice No. : INV/GIS/XI/2022/754

Invoice Date : 1 Nov 2022

Reference No : SAMIJF/LKM-LA/06-2021/068

Terms : Net 14

Bill To : **Semarang Autocomp Manufacturing Indonesia-JF,PT**

JL. Jepara Kudus KM 28 Desa Sengon Bugel Kec. Mayong. Jepara
59465

NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	IP - VPN SERVICE 8 MBPS PERIODE NOVEMBER 2022	1	23,000,000,00	23,000,000,00
2	IP - VPN SERVICE BACKHAUL PERIODE NOVEMBER 2022	1	9,022,222,00	9,022,222,00
3	ROUTER FOR IP-VPN LINK SERVICE SITE PERIODE NOVEMBER 2022	1	2,700,000,00	2,700,000,00
4	ROUTER FOR IP-VPN LINK BACKHAUL PERIODE NOVEMBER 2022	1	900,000,00	900,000,00
5	E1 MODULE IN MAIN ROUTER BACKHAUL	1	1,166,667,00	1,166,667,00
6	XL - IP VPN SERVICE SITE PERIODE NOVEMBER 2022	1	12,000,000,00	12,000,000,00
7	XL - IP VPN SERVICE BACKHAUL PERIODE NOVEMBER 2022	1	4,888,889,00	4,888,889,00

Say : Fifty-nine million five hundred eighty-two thousand three hundred thirty-three

Description :

Sub Total : 53,677,778,00

Discount : 0,00

Total After Disc : 53,677,778,00

PPN 11% : 5,904,555,00

Total Invoice : 59,582,333,00

PT. GLOBAL INFOTECH SOLUTION

IDR ACCOUNT :

Bank Permata Cab. Sudirman Tower: 070-155-0846
an. PT. GLOBAL INFOTECH SOLUTION

Late payment fee of 2% per month
Keterlambatan pembayaran akan dikenakan denda sebesar 2% per bulan



Andre Wihardjo
Vice President Operation

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Andre Wihardjo
Vice President Operation

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-22.34608206		
Pengusaha Kena Pajak		
Nama : PT GLOBAL INFOTECH SOLUTION Alamat : PRINCE CENTER BUILDING LAT 11 RUANG 1102, JL. JEND. SUDIRMAN KAV. 3-4, KARET TENGSIN , JAKARTA PUSAT NPWP : 72.723.639.0-022.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : JL. 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	IP - VPN SERVICE 8 MBPS PERIODE NOVEMBER 2022 Rp 23.000.000 x 1	23.000.000,00
2	IP - VPN SERVICE BACKHAUL PERIODE NOVEMBER 2022 Rp 9.022.222 x 1	9.022.222,00
3	ROUTER FOR IP-VPN LINK SERVICE SITE PERIODE NOVEMBER 2022 Rp 2.700.000 x 1	2.700.000,00
4	ROUTER FOR IP-VPN LINK BACKHAUL PERIODE NOVEMBER 2022 Rp 900.000 x 1	900.000,00
5	E1 MODULE IN MAIN ROUTER BACKHAUL Rp 1.166.667 x 1	1.166.667,00
6	XL - IP VPN SERVICE SITE PERIODE NOVEMBER 2022 Rp 12.000.000 x 1	12.000.000,00
7	XL - IP VPN SERVICE BACKHAUL PERIODE NOVEMBER 2022 Rp 4.888.889 x 1	4.888.889,00
Harga Jual / Penggantian		53.677.778,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		53.677.778,00
Total PPN		5.904.555,00
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 PUSAT, 01 November 2022



Amon Fernandes

INV/GIS/XI/2022/754



PERHITUNGAN RESTITUSI
PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA (JEPARA)
PERIODE JUNI 2021-JUNI 2022

No	Bulan	No Tiket	Provider	Tanggal Downtime	Downtime	Restitusi (Rp)
1	Jul-21	TRK/2107/075569	ICON	7-Jul-21	2:09	Rn
		8300332847	XL		0:39	Rn
2	Aug-21					
3	Sep-21					
4	Okt-21					
5	Nov-21					
6	Dec-21					
7	Jan-22					
8	Feb-22					
9	Mar-22					
10	Apr-22	CTIK/2204/043651	ICON	11-Apr-22	7:05	Rp 111,273.00
11	Mei-22					
12	Jun-22	CTIK/2206/075034	ICON	14-Jun-22	10:21	Rn 215,625.00
TOTAL						Rp 326,898.00

Dibuat oleh
PT Global Infotech Solution

Della Gitalina

Dicak oleh
PT SAMI JF

Priangga

Disetujui oleh
PT SAMI JF

PT. SEMARANG AUTOCOMP
MANUFACTURING INDONESIA