



PT. SURYA SUDECO
JL-KAPten-TENDEAN-NO.-15-19-
MAMPANG-PRAPATAN-JAKARTA-SELATAN
Telp. (021) 29401707

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA WIRING HARNES MANUFACTURER
LAMPIRAN SEWA DRIVER PERIODE JANUARI 2020 AREA SEMARANG (UMP 2019)

NO. INVOICE :

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NO	NAMA	ID DRIVER	TANGGAL AKTIF	BRANCH	GAJI POKOK	JAMSOSTEK	UNIFORM	THR	MEDICAL CHEK UP	SUB TOTAL	MGT FEE	TOTAL	MEAL (SESUAI KALENDER SAMI)	TOTAL EXC PPN	PPN	TOTAL INC PPN	PPH 23	TOTAL
1	YASMADI	MDV1408017	1-Aug-14	SEMARANG	2,715,000	305,981	30,000	226,250	40,000	3,317,231	331,723	3,648,954	165,000	3,813,954	381,395	4,195,349	76,279	4,119,070
2	GATOT SURANTO	MDV1408018	1-Aug-14	SEMARANG	2,715,000	305,981	30,000	226,250	40,000	3,317,231	331,723	3,648,954	165,000	3,813,954	381,395	4,195,349	76,279	4,119,070
3	SUSILO HADI	MDV1507013	1-Jul-15	SEMARANG	2,715,000	305,981	30,000	226,250	40,000	3,317,231	331,723	3,648,954	165,000	3,813,954	381,395	4,195,349	76,279	4,119,070
4	SUSILO SUDARMAN	MDV1603018	1-Mar-16	SEMARANG	2,715,000	305,981	30,000	226,250	40,000	3,317,231	331,723	3,648,954	165,000	3,813,954	381,395	4,195,349	76,279	4,119,070
5	RIKZA DANU KUSUMA	MDV1603019	1-Mar-16	SEMARANG	2,715,000	305,981	30,000	226,250	40,000	3,317,231	331,723	3,648,954	165,000	3,813,954	381,395	4,195,349	76,279	4,119,070
6	MUH YAHYA	MDV1603020	1-Mar-16	SEMARANG	2,715,000	305,981	30,000	226,250	40,000	3,317,231	331,723	3,648,954	165,000	3,813,954	381,395	4,195,349	76,279	4,119,070
7	AFFAN GAFFAR	MDV19060001	21-May-19	SEMARANG	2,715,000	305,981	30,000	226,250	40,000	3,317,231	331,723	3,648,954	165,000	3,813,954	381,395	4,195,349	76,279	4,119,070
8	SUWITO	MDV1609128	1-Sep-16	SEMARANG	2,715,000	305,981	30,000	226,250	40,000	3,317,231	331,723	3,648,954	165,000	3,813,954	381,395	4,195,349	76,279	4,119,070
TOTAL					21,720,000	2,447,844	240,000	1,810,000	320,000	26,537,844	2,653,784	29,191,628	1,320,000	30,511,628	3,051,163	33,562,791	610,233	32,952,559

Dibuat Oleh,

Ahmad Pramegi

Adm HR Staff