

**BIMA****PT. BINTARA MITRA ANDALAN**
Security Solution and services

Semarang, 01 Desember 2022

INVOICE

Nomor: 996/R/SPB/BIMA/XII-2022

Kepada Yth,

PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA (PT. SAMI)

Jl. Walisongo KM 9.8 Tugurejo, Kec. Tugu, Kota Semarang 50151

U.p. Bag. Keuangan

| No | Keterangan | Jumlah |
|---|---|-------------------------|
| 1. | Penyediaan dan Pengelolaan Jasa Tenaga SATPAM Lokasi : PT. SAMI - Semarang Jl. Walisongo KM 9.8, Tugurejo, Kec. Tugu, Kota Semarang Jumlah : 22 Personil Perihal : Biaya Jasa Over Time SATPAM Periode : Bulan November 2022 | |
| 2. | UMK Kota Semarang Tahun 2022 Rp. 2.835.021,- Rumus Perhitungan Overtime (Jumlah Jam OT x 1/173 x Upah/UMK) | |
| 3. | Biaya Jasa Overtime SATPAM - 22 Personil Rincian OT (Data Terlampir) : 546 Unit Lembur - Perhitungan : = 546 Unit Lembur x 1/173 x Rp. 2.835.021,- = Rp. 8.947.523,- | Rp. 8.947.523,- |
| 4. | Biaya PAM Eksternal Pak Yasin / Pak Ambon (Pengamanan Aksi Demo) Tanggal : 11 November 2022 = @ Rp. 200.000,- x 1 hari = Rp. 200.000 | Rp. 200.000,- |
| 5. | Manajemen Fee | Rp. 548.851,- |
| 6. | SUB TOTAL | Rp. 9.696.374,- |
| 7. | PPN 11 % (11% x Sub Total) | Rp. 1.066.601,- |
| 8. | TOTAL BIAYA (Sebelum pemotongan Pph Psl. 23) | Rp. 10.762.975,- |
| Terbilang : (Sepuluh Juta Tujuh Ratus Enam Puluh Dua Ribu Sembilan Ratus Tujuh Puluh Lima Rupiah) | | |
| 9. | Pph Psl. 23 (2% x Manajemen Fee) | Rp. 10.977,- |
| 10. | TOTAL BIAYA (Sesudah pemotongan Pph Psl. 23) | Rp. 10.751.998,- |
| Terbilang : (Sepuluh Juta Tujuh Ratus Lima Puluh Satu Ribu Sembilan Ratus Sembilan Puluh Delapan Rupiah) | | |

Note :

Pembayaran di transfer ke :

BCA KCP BANYUMANIK**No. Rekening 803 - 058700 - 7****a.n PT Bintara Mitra Andalan**

Hormat Kami,

PT. BINTARA MITRA ANDALAN*Security Solution and Services***Kuswari Lusianawati**

Direktur

Head Office :

Jl. Kesatrian No. K9, Kelurahan Jatingaleh, Kecamatan Candisari, Semarang - 50254

Telp : 081 326 225 360, HP/WA : 081 326 225 360

Email: bintaramitraandalan@yahoo.com



BIMA
PT. BINTARA MITRA ANDALAN
Security Solution and Services

KWITANSI

| | |
|-------------------|--|
| Nomor | 996/R/SPB/BIMA/XII-2022 |
| Telah terima dari | PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA (PT. SAMI) Jl. Walisongo KM 9.8 Tugurejo, Kec. Tugu, Kota Semarang 50151 |
| Uang Sebanyak | Sepuluh Juta Tujuh Ratus Lima Puluh Satu Ribu Sembilan Ratus Sembilan Puluh Delapan Rupiah |
| Guna Membayar | Biaya Jasa Overtime Tenaga SATPAM Sejumlah 22 Personil Periode Bulan November 2022 |

Jumlah Rp. 10.751.998,-

Semarang, 01 Desember 2022
PT. BINTARA MITRA ANDALAN
Security Solution and Services

Note :

Pembayaran di transfer ke :

BCA KCP BANYUMANIK

No. Rekening 803 - 058700 - 7

a.n PT Bintara Mitra Andalan



Kuswari Lusianawati
Direktur

Head Office:

Jl. Kesatrian No.K9 Kel.Jatingaleh, Kec.Candisari Kota Semarang

Telp. (024) 764 20025 , HP /WA 081 326 225 360

Email : bintaramitraandalan@yahoo.com

16.387,40

| NO | NAMA | CEK SUHU & BARCODE (P) | | CEK SUHU & BARCODE (M) | | JAGA CATERING | | PROKES PAGI | | PROKES SIANG | | PROKES SORE | | SHOLAT JUMAT | | LAIN-LAIN | | TOTAL ANHAR | | |
|-------|--------------|------------------------|--------|------------------------|----------------------|---------------|------------|-------------|----------------|--------------|-------------------|----------------|---------|--------------|--------|-----------|------|-------------|-----------|---------|
| | | TGL | (hari) | 1,50 | TGL | (hari) | 1,50 | TGL | (hari) | 1,50 | TGL | (hari) | 1,50 | TGL | (hari) | 1,50 | TGL | (hari) | hari | akhir |
| 1 | A. RIYADI | - | - | - | 3 | 4,50 | - | - | - | - | - | - | - | - | - | - | - | - | 4,50 | 73,743 |
| 2 | AGIL | 7,14,22,23,30 | 5 | 7,50 | 2 | 3,00 | 1,10,17,18 | 4 | 6,00 | 3,11 | - | - | - | - | - | - | - | - | 29,00 | 475,235 |
| 3 | ANISA | - | - | - | 10 | 15,00 | - | - | - | - | - | - | - | - | - | - | - | - | 15,00 | 245,811 |
| 4 | BAGUS | 3,11,19 | 3 | 4,50 | 8 | 12,00 | 4,14,21 | 3 | 4,50 | 7,16,23 | 3 | 10,50 | 29,30 | 3 | 4,50 | - | - | - | 43,50 | 712,852 |
| 5 | DANDI | 10,11,18,26 | 4 | 6,00 | 1,2,9,10,17,18,22,25 | 7 | 10,50 | 21,23,24,28 | 8 | 12,00 | 7,8,9,15,23,24,28 | 7 | 24,50 | 21,23,29,30 | 4 | 6,00 | - | - | 59,00 | 966,857 |
| 6 | ISMAENI | 4,5,12,21,28,29 | 6 | 9,00 | 3 | 1,50 | 8,24 | 2 | 3,00 | - | - | - | - | - | - | - | - | - | 15,00 | 245,811 |
| 7 | JUPARNO | 7,15 | 2 | 3,00 | 2 | 3,00 | 9 | 1 | 1,50 | - | - | - | - | - | - | - | - | - | 13,50 | 221,230 |
| 8 | KHOIRI | 28,29 | 2 | 3,00 | 4,11,28 | 3 | 4,50 | - | - | - | - | - | - | - | - | - | - | - | 13,50 | 221,230 |
| 9 | M. TAUFIK | - | - | - | 6 | 9,00 | - | - | 14,21,22,29,30 | 5 | 7,50 | 14,21,22,29,30 | 5 | 17,50 | 11,28 | - | - | - | 46,00 | 753,821 |
| 10 | M. ZUHRI | 2,10,18 | 3 | 4,50 | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | 10,50 | 172,068 |
| 11 | MUDZAKIR | 8,9,16,17,24,25 | 6 | 9,00 | 11 | 1 | 1,50 | 22 | 1 | 1,50 | - | - | - | - | - | - | - | - | 9,00 | 147,487 |
| 12 | MUSTOPAH | 1,8,9,16,17,24,25 | 7 | 10,50 | 7,8,15,16,23,24 | 6 | 9,00 | 11 | 1 | 1,50 | - | - | - | - | - | - | - | - | 24,00 | 393,298 |
| 13 | NUR BUDIYONO | 4,5,12,21,29 | 5 | 7,50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 29,00 | 475,235 |
| 14 | RICKO | 21,28 | 2 | 3,00 | 3 | 4,50 | - | - | 7,15 | 2 | 7,00 | 7,8,15,16,24 | 5 | 7,50 | 18,25 | 2 | 3,00 | 32,50 | 532,591 | |
| 15 | SUCIPTO | - | - | - | 2 | 3,00 | 16 | 1 | 1,50 | 1,22 | 2 | 7,00 | 14 | 1 | 1,50 | - | - | - | 25,00 | 409,685 |
| 16 | TEGUH | 1,8,9,16,17,24,25 | 7 | 10,50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 23,00 | 376,910 |
| 17 | RUDIYANTO | - | - | - | 2 | 3,00 | 2 | 1 | 1,50 | 21,30 | 3 | 3,50 | 4,11,28 | 3 | 4,50 | - | - | - | 23,00 | 376,910 |
| 18 | WIDYA R | 7,14,15,22,23,30 | 6 | 9,00 | 21 | 1 | 1,50 | 4,10,29 | 3 | 4,50 | 10,29,30 | 3 | 10,50 | 3 | 1,50 | 4 | 6,00 | 28,50 | 467,041 | |
| 19 | SARAH Y | 2,3,10,11,18,19,26 | 7 | 10,50 | 1,9,10,18,25 | 5 | 7,50 | 30 | 1 | 1,50 | 8,15,16,24 | 4 | 6,00 | 8,15,16,24 | 4 | 6,00 | - | - | 24,50 | 401,491 |
| 20 | JOHAN | 1,2,3,4 | 4 | 6,00 | 4 | 1 | 1,50 | 28,29 | 2 | 3,00 | 14,17 | 2 | 7,00 | 7,10 | - | - | - | - | 29,50 | 483,428 |
| 21 | YAYUK PUJI | 14,15,22,23,30 | 5 | 7,50 | 22,29,30 | 3 | 4,50 | 25 | 1 | 1,50 | 3 | 1 | 3,50 | 12,9,17 | 4 | 6,00 | - | - | 24,50 | 401,491 |
| 22 | YUDI | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 6,00 | 98,324 |
| TOTAL | | | | | | | | | | | | | | | | | | 546,00 | 8.947,573 | |

Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.010-22.47927701 | | |
|---|--|---|
| Pengusaha Kena Pajak | | |
| Nama : PT BINTARA MITRA ANDALAN Alamat : JL KESATRIAN BLOK K NO 9 , KOTA SEMARANG NPWP : 82.484.352.8-517.000 | | |
| 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 Gaji Overtime Security Rp 8.947.523 x 1 | 8.947.523,00 |
| 2 | Biaya PAM Eksternal (Pengamanan Aksi Demo) Rp 200.000 x 1 | 200.000,00 |
| 3 | Management Fee Rp 548.851 x 1 | 548.851,00 |
| Harga Jual / Penggantian | | 9.696.374,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 9.696.374,00 |
| Total PPN | | 1.066.601,00 |
| 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.

KOTA SEMARANG, 01 Desember 2022



KUSWARI LUSIANAWATI

996/R/SPB/BIMA/XII-2022