

# taxprime

Menara Kuningan, 15<sup>th</sup> Floor  
Jl. H.R. Rasuna Said Kav. 5 Blok. X-7  
Jakarta Selatan 12940, Indonesia

✉ payment@taxprime.net

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+ 62 21 25982590  
Fax: + 62 21 30015691

🌐 www.taxprime.net

## INVOICE TO

**PT SEMARANG AUTOCOMP  
MANUFACTURING INDONESIA**  
Jl. Raya Walisongo KM 9,8 Tugurejo,  
Semarang Jawa Tengah 50151  
Indonesia



Total Due:  
**Rp 36,615,173**

Invoice Date:  
**12-Oct-21**

Invoice #:  
**10.14.21.00637**

### Description

Assistance in Advance Pricing Agreement (APA) Procedures for  
Period July - September 2021  
Based on Tax Advisory and Support Service Agreement

### Amount

33,902,938

33,902,938

### Total (Rp)

33,902,938

33,902,938

SUB TOTAL:

33,902,938

VAT 10% :

3,390,294

Art 23 Income tax 2% :

678,059

Total Due :

36,615,173

### 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](mailto: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

**taxprime**

  
**Muhamad Fajar Putranto**  
Managing Partner

  
taxprime®



**Rp 010000**  
5443  
00000524  
ID201294  
12.10.2021  
METRAI TERAAN

Thank you for your business

00000524  
ID201294  
12.10.2021  
METRAI TERAAN

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 011.006-21.70863081

## 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   | Assistance in Advance Pricing Agreement (APA) Procedures for Period July - September 2021, Based on Tax Advisory and Support Service Agreement<br>Rp 33.902.938 x 1 | 33.902.938,00                           |
|     | Harga Jual / Penggantian  | 33.902.938,00                           |
|     | Dikurangi Potongan Harga  | 0,00                                    |
|     | Dikurangi Uang Muka   | 0,00                                    |
|     | Dasar Pengenaan Pajak   | 33.902.938,00                           |
|     | PPN = 10% x Dasar Pengenaan Pajak   | 3.390.294,00                            |
|     | 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 10.14.21.00637