



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



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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

#### Total (Rp)

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

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

Thank you for your business

5443  
00000624  
ID201294

METERAI TERAPAN  
Rp 010000  
12.10.2021

# 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 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