



PT. SURYA SUDICO
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 MEI 2020 AREA SEMARANG (UMP 2019)

NO. INVOICE : 317AR202000166

16

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	120,000	3,768,954	376,895	4,145,849	75,379	4,070,470
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	120,000	3,768,954	376,895	4,145,849	75,379	4,070,470
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	120,000	3,768,954	376,895	4,145,849	75,379	4,070,470
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	120,000	3,768,954	376,895	4,145,849	75,379	4,070,470
5	RIKA 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	120,000	3,768,954	376,895	4,145,849	75,379	4,070,470
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	120,000	3,768,954	376,895	4,145,849	75,379	4,070,470
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	120,000	3,768,954	376,895	4,145,849	75,379	4,070,470
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	120,000	3,768,954	376,895	4,145,849	75,379	4,070,470
10	ERIKA BINA SULISTYA	MDV20020213	21-Feb-20	SEMARANG	2,715,000	305,981	30,000	226,250	40,000	3,317,231	331,723	3,648,954	120,000	3,768,954	376,895	4,145,849	75,379	4,070,470
TOTAL					24,435,000	2,753,825	270,000	2,036,250	360,000	29,855,075	2,985,507	32,840,582	1,080,000	33,920,582	3,392,058	37,312,640	678,412	36,634,229