



JL. Walisongo KM. 9.8 TuguRejo, Tugu Semarang - Indonesia  
Phone : (024) 866 5182 Fax : (024) 866 5178

Buyer : PT. SAMI-JF  
Address : JL. JEPARA-KUDUS KM 28 Ds. SENGONBUGEL KECAMATAN MAYONG  
KABUPATEN JEPARA, CENTRAL OF JAVA  
INDONESIA

Invoice No. : INV-128-SAMI JF-IX-23  
Date : 11-Sep-2023  
AFAP No. : SAMI-JF-VIII-2023-001

Attn. : FINANCE & ACCOUNTING DEPT.

Payment Term : 30 DAYS AFTER INVOICE DATE

PART NO.	QUANTITY	DESCRIPTION	PRICE	AMOUNT (IDR)
	1	RENTAL MOBIL ALPHARD UNTUK TAMU YAZAKI TANGGAL 14 AGUSTUS 2023 RATE 15.326 ( USD 280.57 )	4,300,000.00	4,300,000.00

Sales Price	4,300,000.00
Amount of Tax Basis	4,300,000.00
Value Added Tax (VAT) = 11% x Tax Basis	-
Tax of Services = 2% x Tax Basis	-
<b>TOTAL AMOUNT</b>	<b>4,300,000.00</b>

PAYMENT SHOULD BE TRANSFER TO :

MUPG BANK LTD  
JAKARTA BRANCH  
TRINITY TOWER, LT 6-9  
JL. H.R. RASUNA SAID KAV. C22 BLOK IIB - JAKARTA 12940  
NAME : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
USD ACCOUNT USD 5300894730  
IDR ACCOUNT IDR 5100156246


Semarang 11 Sep 2023  
  
PT. SEMARANG AUTOCOMP  
MANUFACTURING INDONESIA  
**MR. MAULVI BAHRUL MUHITH**  
FIN & PRICING COORDINATOR OF SPV

**Application for Advance Payment/Attachments on Debit Note (AFAP)**

\* Approving Affiliates must indicate that they have received the form (and perhaps include any questions or confirmation) to Issuing Affiliates within 10 days.

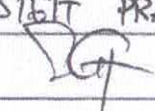
Control#
SAMI-JF-VIII-2023-001
Debit# (For Finance Dept. Only)

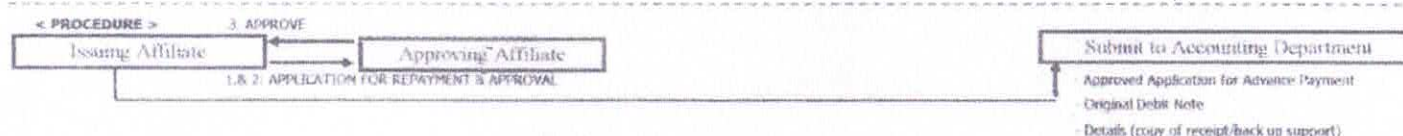
**FOR ISSUING AFFILIATE USE ONLY**

<b>1. APPLY TO ( SEND TO ) : NOTIFICATION OF COSTS INCURRED.</b>		DATE SENT: 24-Aug-23	
(1) FIRST NAME (Block letter)	FITRIA	(2) LAST NAME (Block letter)	ARUM MAULANI
(3) COMPANY	PT. SAMI-JF	(4) DEPARTMENT	PGA
<b>(5) DETAILS OF EXPENSE</b>		CURRENCY	AMOUNT
Invoice No. 230900121 Rental Mobil T. Alphard 2,5 G AT H-3-VI/2022 Untuk tamu Mr. Yazaki 14 Agustus 2023		IDR	4.300.000,00
<b>TOTAL</b>		<b>IDR</b>	<b>4.300.000,00</b>
<b>2. ISSUANCE ( FROM )</b>			
(1) FIRST NAME (Block letter)	FARIS	(2) LAST NAME (Block letter)	YATIMAH HANDAYANI
(3) COMPANY	PT. SAMI	(4) DEPARTMENT	PGA
<b>(6) AUTHORIZATION FROM MANAGER</b>		<b>APPROVED BY:</b>	
NAME: ARI WIJAYANTI		 <b>PT. SEMARANG AUTOCOM</b> <b>MANUFACTURING INDONES</b>	

**3. Remarks column** \*For comments or additional information

**FOR APPROVING AFFILIATE USE ONLY - MUST BE COMPLETED BY APPROVING DEPARTMENT**

<b>4. APPROVAL DATE RECEIVED:</b>		The company of the signature <b>must be</b> burdened the cost.	
<b>ACCOUNTING INFORMATION</b>		<b>APPROVED BY:</b>	
(1) DESCRIPTION OF EXPENSES (経費内容)		(7) DATE	1 September 2023
(2) GENERAL LEDGER NAME (勘定科目名)		(8) SIGNATURE	
(3) GENERAL LEDGER NUMBER (勘定科目 # & 細目 #)		(9) COMPANY	PT. SAMI-JF
(4) ESTABLISHMENT NAME (事業所&コード#)		<b>(10) AUTHORIZATION FROM SUPERVISOR OF PAYMENT COMPANY</b>	
(5) APPROVING DEPARTMENT NAME AND CODE # (部門名&コード#)		DATE	01 SEPTEMBER 2023
(6) CAR LINE (カーメーカー)		NAME (Block letter)	SIGIT PRASETYO KO
		SIGNATURE:	



## PT. TRITAMA NUSANTARA

Jl. Kedung Mundu Raya No.18A, Sambiroto, Tembalang

Telp:0247674012 Email:semarang@maeru.co

NPWP: 02.299.190.5-517.000

PKP : 27 Mei 2004

## KUITANSI

Tanggal :15 Agu 2023

No. Bukti :230800121

Telah Terima Dari : PT.SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
Jl. Walisongo KM 9.8 Tugurejo tugu Semarang Jawa Tengah

Terbilang : Delapan Juta Sembilan Ratus Tiga Puluh Lima Ribu Lima Ratus Rupiah

Uang Sejumlah : **Rp.8.935.500**

Untuk Pembayaran : Sewa mobil periode 14 sd 15 Agustus 2023

Tanggal	Nama Tamu	Deskripsi	Jenis Mobil	No. Polisi	Jumlah (Rp)
14 Agu 2023	-	No #230800121	T.Alphard 2.5 G AT	H-3-VI	8.935.500

Bank	No. CHEK/GIRO/CARD	Tanggal	Jumlah
			8.935.500

Perhatian : Pembayaran dengan Cek/Giro hanya di anggap sah apabila telah di cairkan pada rekening PT. TRITAMA NUSANTARA

Terima Kasih



Windy Hapsari

Kevangan



**PT. TRITAMA NUSANTARA**

Jl. Kedung Mundu Raya No.18A, Sambiroto, Tembalang

Telp:0247674012 Email:semarang@maeru.co

NPWP : 02.299.190.5-517.000

PKP : 27 Mei 2004

**INVOICE**

Tanggal : 15 Agu 2023

No. Bukti : 230800121

**Nama Pelanggan****PT.SEMARANG AUTOCOMP MANUFACTURING INDONESIA**

Jl. Walisongo KM 9.8 Tugurejo tugu Semarang Jawa Tengah

PIC : IBU RENNY RAFIKA HAPSARI

Nama Tamu :-

Start Mobil : Semarang

Penjemputan : Semarang

Jenis Mobil : T.Alphard 2.5 G AT

No. Polisi / Thn : H-3-VI / 2022

Tanggal	Deskripsi	Waktu Layanan		Harga		Jumlah
		Pelayanan	Jumlah	Harga	Overtime	
14 Agu 2023	Jepara	06:00 - 23:00	17 Jam	4.300.000	0	4.300.000
15 Agu 2023	Dalam kota	06:00 - 12:30	6.5 Jam	3.750.000	0	3.750.000

Terbilang :

Delapan Juta Sembilan Ratus Tiga Puluh Lima Ribu Lima Ratus  
Rupiah

<b>Sub Total</b>	<b>Rp.</b>	<b>8.050.000</b>
<b>Harga Sebelum PPN</b>	<b>Rp.</b>	<b>8.050.000</b>
<b>PPN 11%</b>	<b>Rp.</b>	<b>885.500</b>
<b>Total Harga</b>	<b>Rp.</b>	<b>8.935.500</b>

**Keterangan**

Harga sudah termasuk PPN 11%

Bank Mandiri Cabang Kedungmundu Semarang

No Rekening : 136.00777.44446 an PT.Tritama Nusantara

Terima Kasih

  
Windy Hapsari  
Keuangan

## Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.008-23.91110497		
Pengusaha Kena Pajak		
Nama : PT TRITAMA NUSANTARA Alamat : JL. KEDUNGUMUNDU RAYA NO. 18 RT 002 RW 001 SAMBIROTO , SEMARANG NPWP : 02.299.190.5-517.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : Jalan Walisongo KM 9,8 Blok - No.- 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	Sewa Alphard 2 Hari Rp 8.050.000 x 1	8.050.000,00
Harga Jual / Penggantian		8.050.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		8.050.000,00
Total PPN		885.500,00
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.

SEMARANG, 15 Agustus 2023



Murphie Arfiansyah