

**PT. SURYA SUDECO**

MEMBER OF TUNAS GROUP

JL. Kapten Tendean No. 15-19 Mampang Prapatan Jakarta Selatan

Telp. (021) 5224646, Fax (021) 5260301

Telah terima dari
PT.SEMARANG AUTOCOMP MANUFACTURING INDONESIA
Jl. Walisongo Km.9,8 Tugurejo, Tugu, Semarang, Jawa Tengah 50151

No. Kwitansi : 317AR202100154
Tgl Jatuh Tempo : 17/11/2021

BIAYA JASA DRIVER PERIODE NOVEMBER 2021 AREA SEMARANG	Rp.	42,844,692
PPN (10.00%)	Rp.	4,284,469
BIAYA MATERAI	Rp.	10,000
TOTAL	Rp.	47,139,161

Terbilang : Empat Puluh Tujuh Juta Seratus Tiga Puluh Sembilan Ribu Seratus Enam Puluh Satu Rupiah

Please Transfer To:

BANK MANDIRI

Virtual Account

A/N: SEMARANG AUTOCAMP

A/C: 88065170043

BANK BCA

Virtual Account

A/N: SEMARANG AUTOCAMP

A/C: 02347170043

Jakarta, 3 November 2021



Jika sudah melaksanakan pembayaran harap bukti transfer di fax ke no. (024) 6725738 atau hubungi Galih Prabawening (024) 6721758 ext. email :
tunasrental.smg.adh@intra.tunasgroup.com

ADE KURNIAWAN ADH
Administration Head

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.008-21.86487310		
Pengusaha Kena Pajak		
Nama : PT SURYA SUDECO Alamat : KAPTEN TENDEAN NO.15-19 GD. TUNAS BMW, KUNINGAN BARAT , JAKARTA SELATAN NPWP : 01.331.821.7-062.000		
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 JASA DRIVER PERIODE NOVEMBER 2021 AREA SEMARANG dengan No Billing 317AR202100154 Rp 42.844.692 x 1	42.844.692,00
Harga Jual / Penggantian		42.844.692,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		42.844.692,00
PPN = 10% x Dasar Pengenaan Pajak		4.284.469,00
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, 03 November 2021



Tenny Febyana Halim

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA WIRING HARNES MANUFACTURER
LAMPIRAN SEWA DRIVER PERIODE NOVEMBER 2021 AREA SEMARANG (UMP 2021)
NO. INVOICE: 3177R202100154

NO	NAMA	ID DRIVER	TANGGAL AKTIF	BRANCH	GAJI POKOK	JAMSOSTEK	UNIFORM	THR	SUB TOTAL	MGT FEE	TOTAL	MEAL (SESUAI KALENDER SAMI)	TOTAL EXC PPN	PPN	TOTAL INC PPN	PPH 23	TOTAL
1	YASMAADI	MDV1408017	1-Aug-14	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	165,000	3,894,972	372,997	4,267,969	77,899	4,190,070
2	M. ABDUL MUHI	MDV19120021	20-Jul-20	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	165,000	3,894,972	389,497	4,284,469	77,899	4,206,570
3	SUSILO HADI	MDV1507013	1-Jul-15	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	165,000	3,894,972	389,497	4,284,469	77,899	4,206,570
4	YOHANES DWI WAHYU H, SH	MDV1603021	1-Mar-16	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	165,000	3,894,972	389,497	4,284,469	77,899	4,206,570
5	RIKZA DANU KUSUMA	MDV1603019	1-Mar-16	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	165,000	3,894,972	389,497	4,284,469	77,899	4,206,570
6	MUH YAHYA	MDV1603020	1-Mar-16	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	165,000	3,894,972	389,497	4,284,469	77,899	4,206,570
7	AFFANI GAFFAR	MDV19060001	21-May-19	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	165,000	3,894,972	389,497	4,284,469	77,899	4,206,570
8	SUWITO	MDV1609128	1-Sep-16	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	165,000	3,894,972	389,497	4,284,469	77,899	4,206,570
9	ERICK BINA SULISTYA	MDV20020213	21-Feb-20	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	165,000	3,894,972	389,497	4,284,469	77,899	4,206,570
10	SANTOSO ARI PRASTOWO	MDV20120006	19-Dec-20	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	165,000	3,894,972	389,497	4,284,469	77,899	4,206,570
11	AKHMAD HUSANI	MDV21020001	1-Feb-21	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	165,000	3,894,972	389,497	4,284,469	77,899	4,206,570
TOTAL					30,910,275	3,483,590	330,000	2,575,858	37,299,723	3,729,968	41,029,692	1,815,000	42,844,692	4,284,469	47,129,161	856,894	46,272,268

Dibuat Oleh,
N. SUDECO
Admin HR Staff