

**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 : 317AR202100125  
Tgl Jatuh Tempo : 16/09/2021

BIAYA JASA DRIVER PERIODE SEPTEMBER 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, 2 September 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 : 010.007-21.32639734		
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 SEPTEMBER 2021 AREA SEMARANG dengan No Billing 317AR202100125 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, 02 September 2021



Tenny Febyana Halim

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA WIRING HARNIES MANUFACTURER  
LAMPIRAN SEWA DRIVER PERIODE SEPTEMBER 2021 AREA SEMARANG (UMP 2021)  
NO. INVOICE : 317AR20200125.

NO	NAMA	ID DRIVER	TANGGAL ARTIF	BRANCH	GAJI POKOK	JAMSOSTEK	UNIFORM	THR	SUB TOTAL	MGT FEE	TOTAL	MEAL (SESUAI KALENDER SAMI)	TOTAL EDC PPN	PPN	TOTAL INC PPN	PPH 23	TOTAL
1	YASWADI	MDV1489017	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. ABDEL MURID	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	RIKA 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	AFFAN GAFFAR	MDV19080001	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	ERIKA BINA SULISTIA	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	15-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 HUSAINI	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	2,575,258	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,  
MELI LINTAWATI  
Adm HR Staff