



To : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA - JEPARA FACTORY

# INVOICE

KAWASAN INDUSTRI MAYONG DESA  
SENGONBUGEL, MAYONG, JEPARA, JAWA  
TENGAH 59465

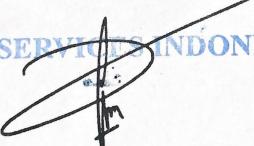
Invoice No. : 042/USISM/SAMI-JF/0624/RC1

Date : 14 Juni 2024

Description	Total Price
Recertification IATF 16949:2016 including ISO 9001:2015 (Sept 2024 - Aug 2025)	Rp 87.500.000,00
VAT ( 11% )	Rp 9.625.000,00
<b>TOTAL</b>	<b>Rp 97.125.000,00</b>
<b>Say : # Ninety Seven Million One Hundred Twenty Five Thousand Rupiah #</b>	
Due Date : 21 Juni 2024	

Please make the payment,  
By transferring to our following Account:

**PT. URS Services Indonesia**  
**BCA KCU Kedoya Permai**  
**37-230-33-990**

PT. URS SERVICES INDONESIA  


**NOTE :**

Withholding Tax Article 23 (PPh 23) should be withheld at 2% (non-final) of the invoice amount exclusive of VAT. The PPh 23 payment slip should be forwarded to us immediately. Failure to do so entitles us to seek reimbursement for the PPh 23.

**Tax Object Code: 24-104-62 Jasa sertifikasi**

Penalties written upon contract / proposal / agreement will be charged starting 14 days after the invoice acceptance date.

Markus N.

Finance

**PT. URS Services Indonesia**

Komp. Ruko Graha Kencana Blok BE  
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