

taxprime

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INVOICE TO



PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Jl. Raya Walisongo Km 9.8 Tugurejo
Semarang Jawa Tengah 50151
Indonesia



Total Due:
Rp 32.400.000

Invoice Date:
23 Jul 2020

Invoice #:
07.3.20.00446

Description

Amount

Total (Rp)

Transfer Pricing Documentation - Preparation of Local File for Fiscal Year 2019, Based on P-094/TPIII/2020 - March 24th, 2020 (25% upon submission of the first draft)

30.000.000

30.000.000

SUB TOTAL :

30.000.000

VAT 10% :

3.000.000

Art 23 Income tax 2% :

600.000

Total Due :

32.400.000

Notes



Payment can be transferred to:
Persekutuan Soewito, Fajar dan Rekan
IDR : 102-00-0595330-9, Bank Mandiri KK Jakarta Menara Kuningan
Swift Code : BMRIIDJA

If it was transferred, please send an email to
payment@taxprime.net

To be noted all for transfer, all bank fees (include incoming charges / correspondence charges),will be borne by customer, we will receive the same value as stated on our invoice (Full Amount).

Terms: Payment Due Date 10 (Ten) Working Days Since Its Receipt



Muhamad Fajar Putranto

Managing Partner

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-20.98766661

Pengusaha Kena Pajak

Nama : PERSEK SOEWITO, FAJAR DAN REKAN

Alamat : GEDUNG MENARA KUNINGAN, LT. 15 UNIT D,E, JL. HR. RASUNA SAID BLOK BLOK.X.7 NO KAV.5 , JAKARTA SELATAN

NPWP : 03.257.657.1-012.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Alamat : JL. WALISONGO KM 9,8 Blok 000 No.000 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	Transfer Pricing Documentation - Preparation of Local File for Fiscal Year 2019, Based on P-094/TPIII/2020 - March 24th, 2020 (25% upon submission of the first draft) Rp 30.000.000 x 1	30.000.000,00
	Harga Jual / Penggantian	30.000.000,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	30.000.000,00
	PPN = 10% x Dasar Pengenaan Pajak	3.000.000,00
	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 dipertuntukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA SELATAN, 23 Juli 2020



Muhamad Fajar Putranto

INV 07.3.20.00446