



PT. AUTOCOMP SYSTEMS INDONESIA

BALARAJA OFFICE : ASM Office Area, Jl. Raya Serang Km. 24 Balaraja, Tangerang 15610, Banten Province, INDONESIA, Phone : +62-21-2259 5828, Facsimile : +62-21-2259 5829

CIKARANG OFFICE : Jl. Cempaka Blok F16 NO. 3&5 Delta Silicon 3 Industrial Area, Lippo Cikarang, Bekasi 17550 Jawa Barat Province, INDONESIA Phone : +62-21-2928 8502, Facsimile : +62-21-2928 8504

## INVOICE

NO : INV-SAMI-IV-21-008

DATE : 29-Apr-21

### PENGUSAHA KENA PAJAK

Nama : PT. AUTOCOMP SYSTEMS INDONESIA  
Alamat : Mid Plaza-2 Lt 10 JL. Jend. Sudirman Kav 10-11 Karet Tengsin Tanah Abang Jakarta Pusat 10  
N.P.W.P. : 02.007.675.8-055.000  
SK Pengukuhan : 02.007.675.8-055.000  
Tanggal : 22 Juli 2002

### PEMBELI BKP / PENERIMA JKP

Nama : PT. SEMARANG AUTOCOMP MFG INDONESIA  
Alamat : Jl. Walisongo KM 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151  
Jawa Tengah, Indonesia  
N.P.W.P. : 01.869.469.5-055.000

NO	DESCRIPTION	Quantity	Price	Rupiah
1	IT SERVICE FEE APR 2021	1	63,044,849	63,044,849
Jumlah Harga Jual / Penggantian / Uang muka*)				63,044,849
Dikurangi potongan harga / Uang muka yang telah diterima *)				-
Dasar Pengenaan Pajak				63,044,849
PPN = 10% x Dasar Pengenaan Pajak				6,304,485
PPh 23 = 2% x Dasar Pengenaan Pajak				(1,260,897)
TOTAL				68,088,437

PAYMENT SHOULD BE TRANSFER TO

Jakarta,

29 April 2021

MUFG BANK, Ltd  
CABANG SUDIRMAN JAKARTA  
A/N : PT. AUTOCOMP SYSTEMS INDONESIA  
USD ACCOUNT USD-5300-874022  
RP ACCOUNT IDR-5100-147032



JOSEPH PANGARIBUAN  
FINANCE MANAGER

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.01815204		
Pengusaha Kena Pajak		
Nama : PT AUTOCOMP SYSTEMS INDONESIA Alamat : MID PLAZA 2 LANTAI 10 JL. JEND. SUDIRMAN KAV 10-11 , JAKARTA PUSAT NPWP : 02.007.675.8-055.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : Jl. Walisongo KM 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151, Jawa Tengah, Indonesia NPWP : 01.869.469.5-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	IT SERVICE FEE APR 2021 Rp 63.044.849 x 1	63.044.849,00
Harga Jual / Penggantian		63.044.849,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		63.044.849,00
PPN = 10% x Dasar Pengenaan Pajak		6.304.485,00
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 PUSAT, 29 April 2021



JOSEPH PANGARIBUAN

INV-SAMI-IV-21-008

【項目別、事業所別、月別振替計画表】

Rate according to Budget Term 80

【Monthly payment plan by Item by Affiliate】

※EXCHANGE RATE End of Budget Term 78

Monthly Rate for Actual Calculation

		支払い金額/月 Payment Amount/M		負担事業所 Burden Office	事業所 Affiliate	Monthly Plan 2021 Apr	
OK	PASI~日本 通信回線使用 (GYNET)	JPY			PASI IDR	21,503,156	IDR
	Previous: Monthly JPY 1,887,992				PEMI IDR	21,248,794	IDR
	Jul-18 ~ Jun-19	1,120,183	149,219,577		SAI IDR	21,248,794	IDR
	7/20 ~ 6/21				JAI IDR	21,248,794	IDR
	Discrepancy -39.52%				SAMI-TF IDR	21,248,794	IDR
	Still waiting for update from YC				SAMI-JF IDR	21,248,794	IDR
	GYNET PAYMENT RATIO 10 (UPDATE) - (STANDARD TERM 80) - 11-FEB-2020.XLSX				SUAI IDR	21,248,794	IDR
OK	INTERNET 通信回線				TOTAL IDR	148,995,920	IDR
	Previous: Monthly IDR 28,000,000				PASI IDR	3,500,000	IDR
	Jul-20 ~ Jun-21	36,700,000			PEMI IDR	1,500,000	IDR
	Discrepancy 31.07%				SAI IDR	1,000,000	IDR
	Increase capacity to 50 Mbps and portion according to ratio.xlsx				JAI IDR	1,000,000	IDR
					SAMI-TF IDR	1,000,000	IDR
					SAMI-JF IDR	1,000,000	IDR
OK	ORACLE FINANCIAL ソフト使用料				SUAI IDR	3,670,000	IDR
	Detail see Sheet "ATS"				TOTAL IDR	10,000,000	IDR
	Discrepancy 4% (increase) and 56% (add user)				PASI IDR	-	IDR
					PEMI AW IDR	-	IDR
					SAI IDR	-	IDR
					JAI IDR	-	IDR
					SAMI-TF IDR	-	IDR
OK	ORACLE FINANCIAL ソフトメンテ				SAMI-JF IDR	-	IDR
	Previous: Yearly IDR 168,000,000				SUAI IDR	2,000,000	IDR
	Oct-20 ~ Sep-21	14,000,000			TOTAL IDR	14,000,000	IDR
	Discrepancy 0.00%				PASI IDR	2,000,000	IDR
	Large actual = IDR 168,000,000				PEMI AW IDR	2,000,000	IDR
	Proposal Renewal MTC 2019 for PASI v1.pdf				SAI IDR	2,000,000	IDR
					JAI IDR	2,000,000	IDR
OK	ORACLE FINANCIAL サーバメンテ				SAMI-TF IDR	2,000,000	IDR
	Previous: Yearly IDR 0				SAMI-JF IDR	2,000,000	IDR
	Jul-20 ~ Jun-21	0			SUAI IDR	2,000,000	IDR
	Discrepancy 0.00%				TOTAL IDR	14,000,000	IDR
	Warranty 3 years since PO Date 31-Jul-2019				PASI IDR	-	IDR
					PEMI AW IDR	-	IDR
					SAI IDR	-	IDR
OK	ORACLE PRICING ソフトメンテ				JAI IDR	-	IDR
	Previous: Yearly IDR 60,000,000				SAMI-TF IDR	-	IDR
	Jul-19 ~ Jun-20	0			SAMI-JF IDR	-	IDR
	Discrepancy 0.00%				SUAI IDR	-	IDR
	Plan moving to each affiliates				TOTAL IDR	-	IDR
					PASI IDR	-	IDR
					PEMI IDR	-	IDR
OK	海外OES ソフトメンテ	JPY			SAI IDR	-	IDR
	Previous: Monthly JPY 370,000				JAI IDR	-	IDR
	Jul-19 ~ Jun-20	366,667	48,843,667		SAMI-TF IDR	8,140,611	IDR
	Discrepancy -0.90%				SAMI-JF IDR	8,140,611	IDR
	RE Budget Quotation FY19 (total).eml				SUAI IDR	8,140,611	IDR
					TOTAL IDR	48,843,667	IDR
					PASI IDR	-	IDR
OK	海外OES AS/400メンテ				PEMI IDR	-	IDR
	Previous: Monthly IDR 0 (Since September 2019)				SAI IDR	-	IDR
	Sep-20 ~ Aug-21	0			JAI IDR	-	IDR
	Discrepancy 2.44%				SAMI-TF IDR	-	IDR
	Warranty 3 years since September 2019				SAMI-JF IDR	-	IDR
					SUAI IDR	-	IDR
					TOTAL IDR	-	IDR
OK	GCTメンテ+運用管理経費	JPY			PASI IDR	2,687,886	IDR
	Previous: Monthly JPY 141,245				PEMI IDR	2,687,886	IDR
	Jul-20 ~ Jun-21	141,245	18,815,202		SAI IDR	2,687,886	IDR
	Discrepancy 0.00%				JAI IDR	2,687,886	IDR
	RE Budget Quotation FY19 (total).eml				SAMI-TF IDR	2,687,886	IDR
					SAMI-JF IDR	2,687,886	IDR
					SUAI IDR	2,687,886	IDR
OK	HIBUN AE ソフトウェアライセンス				TOTAL IDR	18,815,202	IDR
	Previous: Monthly IDR 0				PASI IDR	-	IDR
	Nov-20 ~ Oct-21	0			PEMI IDR	-	IDR
	Discrepancy 0.00%				SAI IDR	-	IDR
	Suzuki-san confirmed to change Bit Locker (14-Feb-2020)				JAI IDR	-	IDR
					SAMI-TF IDR	-	IDR
					SAMI-JF IDR	-	IDR
OK	DRMS ソフトウェアライセンス				SUAI IDR	-	IDR
	Previous: Jun-20 ~ Jun-21				TOTAL IDR	-	IDR
	JAI START TERM 75 >> TERM 78				PASI IDR	-	IDR
	SAI, PEMI START TERM 76 >> TERM 79				PEMI IDR	-	IDR
	SUAI, SAMI-TF, SAMI-JF START TERM 78 >> TERM 81				SAI IDR	-	IDR
	Distribution Expense - DRMS DEVELOPMENT r1.xlsx				JAI IDR	-	IDR
					SAMI-TF IDR	5,064,744	IDR
OK	DRMS ソフトウェアメンテナンス				SAMI-JF IDR	5,064,744	IDR
	Previous: IDR 11,623,219				SUAI IDR	4,037,115	IDR
	Jul-20 ~ Jun-21				TOTAL IDR	14,166,603	IDR
	Discrepancy 0.00%				PASI IDR	1,660,460	IDR
	GIS-MTC-TERM 80 rev 0.xlsx				PEMI IDR	1,660,460	IDR
					SAI IDR	1,660,460	IDR
					JAI IDR	1,660,460	IDR
OK					SAMI-TF IDR	1,660,460	IDR
					SAMI-JF IDR	1,660,460	IDR
					SUAI IDR	1,660,460	IDR
					TOTAL IDR	11,623,219	IDR
					PASI IDR	-	IDR
					PEMI IDR	-	IDR
					SAI IDR	-	IDR

【Monthly payment plan by Item by Affiliate】

※EXCHANGE RATE End of Budget Term 78

Monthly Rate for Actual Calculation

				133,210			
				Monthly Plan			
				2021			
				Apr			
		支払金額/月 Payment Amount/M	負担事業所 Burden Office	事業所 Affiliate			
					PASI	PEMI	SAI
OK	13	PRODUCTION ADMIN ソフトウェアライセンス Previous: IDR 98,000,000 per site Jul-19 ~ Jun-20 PEMI START TERM 76 >> TERM 79 JAI, SAI START TERM 77 >> TERM 80 (stop Mar-18 Term 77) SAI, JAI RESTART TERM 80 #13 SUAI START TERM 80#1					
OK	14	PRODUCTION ADMIN ソフトウェアメンテナンス Previous: IDR 5,844,977 Jul-19 ~ Jun-20 Discrepancy 0.00%					
OK	15	INSPECTION HT SCAN システムメンテナンス Previous: IDR 8,408,759 Jul-19 ~ Jun-20 Discrepancy 0.00%					
OK	16	REWORK システムメンテナンス Previous: IDR 6,400,000 Jul-19 ~ Jun-20 Discrepancy 0.00%					
OK	17	PASI PURCHASE システムメンテナンス Previous: IDR 19,383,467 Jul-19 ~ Jun-20 Discrepancy 0.00%					
OK	18	MP システムライセンス Previous: - Jul-20 ~ Jun-21 Sesuai D. Fujiwara (5-Feb-2020): SUAI & PEMI yang pakai saja. Yang lain tidak pakai dan stop billing per Feb-2020 Distribution Expense - STP MAN POWER SYSTEM DEVELOPMENT IMPROVEMENT r1.xlsx					
OK	19	DATA CENTER データセンター使用 Previous: IDR 5,085,714 Jul-20 ~ Jun-21					
OK	20	DATA CENTER データセンター導入 Previous: - Jul-19 ~ Jun-20					
OK	21	GYNET 回線アップグレード (NEW GYNET) Previous: JPY 1,141,798 Jul-20 ~ Jun-21 Initial Charge for Lines include in July 2020 Start on March 2021 GYNET Upgrade 20 Mbps XLSX					

負担事業所 Burden Office	事業所 Affiliate	Monthly Plan	
		2021	
		Apr	
●	PASI	IDR	62,917,270
●	PEMI	IDR	55,552,398
●	SAI	IDR	59,680,572
●	JAI	IDR	60,530,664
●	SAMI-TF	IDR	63,044,849
●	SAMI-JF	IDR	62,880,525
●	SUAI	IDR	65,711,708
●	PEMI-AW	IDR	5,400,410
TOTAL		IDR	435,718,396

IDR  
IDR  
IDR  
IDR  
IDR  
IDR  
IDR  
IDR  
IDR