

**INVOICE**

No: 07.13.144/GUNS-SAMI/Fin/I/21

CUSTOMER NAME : PT. SAMI

DATE : 05 Januari 2021

Nama Pelanggan

Tanggal

ADDRESS :

Alamat Jln. Walisongo KM. 9.8 Kel. Tugu Rejo, Kec. Tugu
Semarang - Jawa TengahPT. Garda Utama Nusa Sejahtera
Telp. 024.76418287/082138353997

PHONE :

Telepon 024.8665182

| JASA PENGAMANAN | | | | |
|-----------------|---|-----------------------|-----|------------|
| DESCRIPTION | | | Rp. | |
| 1 | Jasa Satuan Pengamanan di PT. SAMI Tugu Semarang Periode Bulan Januari 2021 Total Personil adalah 21 (dua puluh satu) orang | | | 79.503.065 |
| 2 | | MANAGEMENT FEE | Rp. | 7.950.307 |
| 3 | | PPN 10 % | | 795.031 |
| 4 | | TOTAL MONTHLY BILLING | Rp. | 88.248.402 |

Terbilang : (Delapan puluh delapan juta dua ratus empat puluh delapan ribu empat ratus dua rupiah)



PAYMENT BY

Pembayaran dengan

☐

CASH/TUNAI

☐

CHEQUE/CEK

☒

TRANSFER

☐

GIRO BILYET

PAYABLE TO

Pembayaran Ditujukan Kepada

Payment address

EDY PRIYONO, S.Sos

No. Rek : 135-00-0544426-8

Bank : MANDIRI Majapahit

CATATAN : MOHON MENCANTUMKAN NOMOR INVOICE APABILA PEMBAYARAN DILAKUKAN SECARA TRANSFER

RINCIAN BIAYA SECURITY

SAMI TF - 2021

| | | EXPENSES | | TAHUN 2021 | | |
|---------------------|----------------------|----------------------------|---|--------------|---|---------------|
| Security (Chief) | LABOR COST | Salary | | Rp 2.810.025 | 1 | Rp 2.810.025 |
| | | Position Allowance | | Rp 500.000 | 1 | Rp 500.000 |
| | | UPAH | | Rp 3.310.025 | | Rp 3.310.025 |
| | | THR | UPAH/12 | Rp 275.835 | 1 | Rp 275.835 |
| | | BPJS Ketenagakerjaan | 6,24% | | 1 | Rp - |
| | | - Jaminan Hari Tua | 3,70% | Rp 122.471 | 1 | Rp 122.471 |
| | | - Jaminan Kecelakaan Kerja | 0,24% | Rp 7.944 | 1 | Rp 7.944 |
| | | - Jaminan Kematian | 0,30% | Rp 9.930 | 1 | Rp 9.930 |
| | | - Jaminan Pensiun | 2% | Rp 66.201 | 1 | Rp 66.201 |
| | | BPJS Kesehatan | 4% | Rp 132.401 | 1 | Rp 132.401 |
| | | Over Time | | Rp - | 0 | Rp - |
| | | JUMLAH LABOR COST | | Rp 3.924.807 | 1 | Rp 3.924.807 |
| | OPERATIONAL SECURITY | Operational Cost | | Rp 100.000 | 1 | Rp 100.000 |
| | | Refreshment / Training | Training fisik,binrohtal,APAR,Motivasi Kerja,Pelatihan Motorik,kreatifitas dan tanggap tiap 1 bulan | Rp 155.000 | 1 | Rp 155.000 |
| | | Uniform | | Rp 65.417 | 1 | Rp 65.417 |
| | | Equipment | | Rp 37.515 | 1 | Rp 37.515 |
| | | JUMLAH OPS. SECURITY | | Rp 357.932 | 1 | Rp 357.932 |
| | TOTAL | | | Rp 4.282.739 | 1 | Rp 4.282.739 |
| Security (DanRu) | LABOR COST | Salary | | Rp 2.810.025 | 4 | Rp 11.240.100 |
| | | Position Allowance | | Rp 300.000 | 4 | Rp 1.200.000 |
| | | UPAH | | Rp 3.110.025 | 4 | Rp 12.440.100 |
| | | THR | UPAH/12 | Rp 259.169 | 4 | Rp 1.036.675 |
| | | BPJS Ketenagakerjaan | | Rp - | 0 | Rp - |
| | | - Jaminan Hari Tua | 3,70% | Rp 115.071 | 4 | Rp 460.284 |
| | | - Jaminan Kecelakaan Kerja | 0,24% | Rp 7.464 | 4 | Rp 29.856 |
| | | - Jaminan Kematian | 0,30% | Rp 9.330 | 4 | Rp 37.320 |
| | | - Jaminan Pensiun | 2% | Rp 62.201 | 4 | Rp 248.802 |
| | | BPJS Kesehatan | 4% | Rp 124.401 | 4 | Rp 497.604 |
| | | Over Time | | Rp - | 4 | Rp - |
| | | JUMLAH LABOR COST | | Rp 3.687.660 | 4 | Rp 14.750.641 |
| | OPERATIONAL SECURITY | Operarional Cost | | Rp 100.000 | 4 | Rp 400.000 |
| | | Refreshment / Training | Training fisik,binrohtal,APAR,Motivasi Kerja,Pelatihan Motorik,kreatifitas dan tanggap tiap 1 bulan | Rp 155.000 | 4 | Rp 620.000 |
| | | Uniform | | Rp 65.417 | 4 | Rp 261.668 |
| | | Equipment | | Rp 37.515 | 4 | Rp 150.060 |
| | | JUMLAH OPS. SECURITY | | Rp 357.932 | 4 | Rp 1.431.728 |
| | TOTAL | | | Rp 4.045.592 | 4 | Rp 16.182.369 |

| | | | | | | | | |
|-----------------------|----------------------|-----------------------------|---|-----------|------------------|-----------|-----------|-------------------|
| Security (Member) | LABOR COST | Salary | | Rp | 2.810.025 | 16 | Rp | 44.960.400 |
| | | Position Allowance | | | | 16 | Rp | - |
| | | UPAH | | Rp | 2.810.025 | 16 | Rp | 44.960.400 |
| | | THR | UPAH/12 | Rp | 234.169 | 16 | Rp | 3.746.700 |
| | | BPJS Ketenagakerjaan | 6,24% | | | 16 | Rp | - |
| | | - Jaminan Hari Tua | 3,70% | Rp | 103.971 | 16 | Rp | 1.663.535 |
| | | - Jaminan Kecelakaan Kerja | 0,24% | Rp | 6.744 | 16 | Rp | 107.905 |
| | | - Jaminan Kematian | 0,30% | Rp | 8.430 | 16 | Rp | 134.881 |
| | | - Jaminan Pensiun | 2,00% | Rp | 56.201 | 16 | Rp | 899.208 |
| | | BPJS Kesehatan | 4,00% | Rp | 112.401 | 16 | Rp | 1.798.416 |
| | | Over Time | | Rp | - | 16 | Rp | - |
| | | JUMLAH LABOR COST | | Rp | 3.331.940 | 16 | Rp | 53.311.045 |
| | OPERATIONAL SECURITY | Operarional Cost | | Rp | 100.000 | 16 | Rp | 1.600.000 |
| | | Refreshment / Training | Traming fisik,binrohta,APAR,Motivasi Kerja,Pelatihan Motorik,kreatifitas dan tanggap tiap 1 bulan | Rp | 155.000 | 16 | Rp | 2.480.000 |
| | | Uniform | | Rp | 65.417 | 16 | Rp | 1.046.672 |
| | | Equipment | | Rp | 37.515 | 16 | Rp | 600.240 |
| | | JUMLAH OPS. SECURITY | | Rp | 357.932 | 16 | Rp | 5.726.912 |
| | TOTAL | | | Rp | 3.689.872 | 16 | Rp | 59.037.957 |
| GRAND TOTAL | | | | | | | Rp | 79.503.065 |
| MANAGEMENT FEE | | 10% | | | | | Rp | 7.950.307 |
| PPN | | 10% | | | | | Rp | 795.030,7 |
| JUMLAH TAGIHAN | | | | | | | Rp | 88.248.402 |



 Semarang, 05 Januari 2021
 Mengetahui
 Edy Priyono, S.Sos, M.M
 Direktur