



BIMA
PT. BINTARA MITRA ANDALAN

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Security Solution and Services

Semarang, 04 Desember 2023

INVOICE

Nomor: 1684/R/SPB/BIMA/XII-2023

Kepada Yth.

Pimpinan/Manajemen

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA (PT SAMI)

Jl. Walisongo KM 9.8, Tugurejo, Kec. Tugu, Kota Semarang 50151

U.p. Bag. Keuangan

No	Keterangan	Jumlah
1	Penyediaan dan Pengelolaan Jasa Tenaga Cleaning Service Lokasi : PT SAMI - Semarang Jl. Walisongo KM 9.8, Tugurejo, Kec. Tugu, Kota Semarang Jumlah : 23 Personil Perihal : Biaya Jasa Overtime Cleaning Service Periode : November 2023	
2	UMK Kota Semarang Tahun 2023 Rp. 3.060.348,- Rumus Perhitungan Overtime (Jumlah Jam OT x 1/173 x UMK)	
3	Biaya Jasa Overtime Cleaning Service Outside <ul style="list-style-type: none"> - 10 Personil - Tanggal 2, 5, 6, 7, 10, 12, 18, 19, dan 26 November 2023 - Total OT (Data Terlampir): 422 Unit Lembur - Perhitungan: = 422 Unit Lembur x 1/173 x Rp. 3.060.348,- = Rp. 7.465.126,-	Rp. 7.465.126,-
4	Biaya Jasa Overtime Cleaning Service Inside <ul style="list-style-type: none"> - 7 Personil - Tanggal 5, 6, 7, 12, 13, 14, 15, 18, 19, 20, 25, 26, dan 27 November 2023 - Total OT (Data Terlampir): 448 Unit Lembur - Perhitungan: = 448 Unit Lembur x 1/173 x Rp. 3.060.348,- = Rp. 7.925.063,-	Rp. 7.925.063,-
5	Biaya Jasa Overtime Cleaning Service Polytainer <ul style="list-style-type: none"> - 5 Personil - Tanggal 16, 18, dan 25 November 2023 - Total OT (Data Terlampir): 83 Unit Lembur - Perhitungan: = 83 Unit Lembur x 1/173 x Rp. 3.060.348,- = Rp. 1.468.259,-	Rp. 1.468.259,- <i>16.858.448</i> <i>A20</i> <i>A10</i>
6	Manajemen Fee (7%)	Rp. 1.180.091,-
7	SUB TOTAL	Rp. 18.038.539,-

Head Office :

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