

## INVOICE

NO SAMI-I-24-003  
DATE 31-Jan-24

### PENGUSAHA KENA PAJAK

Nama : PT. AUTOCOMP SYSTEMS INDONESIA  
Alamat : Mid Plaza 2 Lantai 10 JL. Jend Sudirman Kav. 10-11 - Karet Tengsin, Tanah Abang 10220  
N.P.W.P. : 02.007.675.8-055.000  
SK Pengukuran : 02.007.675.8-055.000 Tanggal : 22 Juli 2002

### PEMBELI BKP / PENERIMA JKP

Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
Alamat : Jl. Walisongo Km.9.8 Kelurahan 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	Management Fee December 2023	1	18,647,755	18,647,755
2	Management Fee January 2024	1	14,432,653	14,432,653
	Jumlah Harga Jual / Penggantian / Uang muka*). Dikurangi potongan harga / Uang muka yang telah diterima *)			33,080,408
	Dasar Pengenaan Pajak			33,080,408
	PPN = 11% x Dasar Pengenaan Pajak			3,638.845
	PPh 23 = 2% x Dasar Pengenaan Pajak			(661,608)
	T O T A L			36,057,645

THIS INVOICE DUE ON :

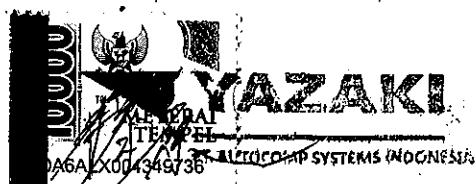
1-Mar-24

PAYMENT SHOULD BE TRANSFER TO

Jakarta,

31 Januari 2024

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



DAIKI FUJIWARA  
FINANCE MANAGER

## **MANAGEMENT FEE SAMI**

CHECKED	PREPARED

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-24.54305990

## 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	Management Fee December 2023 Rp 18.647.755 x 1	18.647.755,00
2	Management Fee January 2024 Rp 14.432.653 x 1	14.432.653,00
	Harga Jual / Penggantian	33.080.408,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	33.080.408,00
	Total PPN	3.638.845,00
	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, 31 Januari 2024



JOSEPH PANGARIBUAN

SAMI-I-24-003

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-24.54305990

## 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

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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	Management Fee December 2023 Rp 18.647.755 x 1	18.647.755,00
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	Harga Jual / Penggantian	33.080.408,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	33.080.408,00
	Total PPN	3.638.845,00
	Total PPnBM (Pajak Penjualan Barang Mewah)	0,00

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JAKARTA PUSAT, 31 Januari 2024



JOSEPH PANGARIBUAN

SAMI-I-24-003

**PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA**

WIRING HARNESS MANUFACTURER

OFFICE / FACTORY : Jl. Walisongo Km 9,8 Tugu Rejo, Tugu Semarang - Indonesia

Phone : (024) 8665182      Fax : (024) 8665178

**DEBIT / CREDIT MEMO**

**TO : PT. AUTOCOMP SYSTEM INDONESIA**  
**ATTN : FINANCE & ACCOUNTING DEPT.**

Reg. No : TPPASI-002-I-24

**DEBIT**

**CREDIT**

**QUANTITY DISCREPANCY**

Quantity received .....  
.....

Quantity invoiced .....  
.....

Price/pcs .....  
.....

Sub total (1) .....  
.....

**REASON**

**PRICE DISCREPANCY**

Quantity received .....  
.....

Quantity invoiced .....  
.....

Price/pcs .....  
.....

Sub total (2) .....  
.....

**REASON**

**OTHER**

Defective material .....  
.....

Sorting Cost .....  
.....

Scrap / Return Material .....  
.....

Freight / Transportation .....  
.....

Others .....  
.....

Sub total (3) IDR 14,144,000.00  
.....  
.....

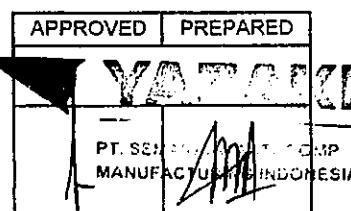
**REASON**

REIMBURSE COST PER JAN '24

**GRAND TOTAL (1+2+3)** IDR 14,144,000.00

Notification to customer / supplier / vendor should be attached  
Document No.

Issued Date      31 JANUARI 2024



Reg. No : TFPASI-002-1-24

RECAPITULATION FOR PASI EXPENSE

Date 31 JANUARI 2024

DATE	DESCRIPTION	IDR	RATE	IDR
1 31-Jan-24	TFPASI-002-1-24 LIVING ALLOWANCE A/N BRI PER APR - DEC '23	3,500,000.00	0.00	3,500,000.00
2 12-Jan-23	TFPASI-001-1-24 RENTAL MOBIL A/N BRI PER APR - DEC '23	9,000,000.00	0.00	9,000,000.00
3 12-Jan-23	TFPASI-001-1-24 OPERASIONAL MOBIL ( BENSIN + TOL ) A/N BRI PER APR - DEC '23	1,644,000.00	0.00	1,644,000.00
	Total	Rp 14,144,000.00		USD 14,144,000.00

CHICKED	PREPARED

Application for Advance Payment/Attachments on Debit Note (AFAP)

\* Approving Affiliates must indicate that they have received the form  
(and perhaps include any questions or confirmation) to Issuing Affiliates within 10 days.

Control# SAMI-PASI-1-2024-091	Debit# (For Finance Dept. Only)
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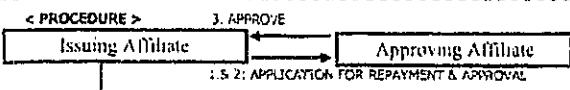
**FOR ISSUING AFFILIATE USE ONLY**

<b>1. APPLY TO ( SEND TO ) : NOTIFICATION OF COSTS INCURRED.</b>		DATE SENT: 29-Jan-24	
(1) FIRST NAME (Block letter)	JUNIARTA	(2) LAST NAME (Block letter)	HOTHAULI
(3) COMPANY	PASI	(4) DEPARTMENT	PGA
<b>(5) DETAILS OF EXPENSE</b> 1. Living Allowance = IDR 3,500,000 2. Rental Mobil BRI bulan Jan 2024 = IDR 9,000,000 3. Operasional Mobil (Bensin+Tol) 25 Des-21 Jan 2024 = IDR 1,644,000		CURRENCY	AMOUNT
		IDR	14.144.000,00
<b>TOTAL</b>		IDR	<b>14.144.000,00</b>
<b>2. ISSUANCE ( FROM )</b>			
(1) FIRST NAME (Block letter)	ARI	(2) LAST NAME (Block letter)	WIDAYANTI
(3) COMPANY	PT. SAMI	(4) DEPARTMENT	PGA
		APPROVED BY:	
		(5) SIGNATURE:	
<b>(6) AUTHORIZATION FROM FACTORY MANAGER</b> NAME: MIMURA TEPPEI		PT. SAMI INDONESIA PAYMENT MANAGER: MIMURA TEPPEI SIGNATURE:	

**3. Remarks column... \*For comments or additional information**

**FOR APPROVING AFFILIATE USE ONLY - MUST BE COMPLETED BY APPROVING DEPARTMENT**

<b>4. APPROVAL DATE RECEIVED:</b> ACCOUNTING INFORMATION	The company of the signature must be burdened the cost.
(1) DESCRIPTION OF EXPENSES (経費内容)	APPROVED BY:
(2) GENERAL LEDGER NAME (勘定科目名)	(7) DATE 31 Januari 2024
(3) GENERAL LEDGER NUMBER (勘定科目 # & 細目 #)	(8) SIGNATURE 
(4) ESTABLISHMENT NAME (事業所&コード#)	(9) COMPANY PT Autocomp Systems Indonesia
(5) APPROVING DEPARTMENT NAME AND CODE# (部門名&コード#)	(10) AUTHORIZATION FROM SUPERVISOR OF PAYMENT COMPANY
(6) CAR LINE (カーメーカー)	DATE NAME (Block letter) SIGNATURE: 



Submit to Accounting Department

- Approved Application for Advance Payment
- Original Debit Note
- Details (top) of receipt/back up support



## **INVOICE**

Pembayaran mohon di transfer ke:

BCA MANDIRI

**Virtual account** **Virtual account**

A/N : SEMARANG AUTOCAMP A/N : SEMARANG AUTOCAMP

RISKI AMALIA

Catatan

## **ADMINISTRATION HEAD**

- Koreksi atas tagihan/invoice dapat diajukan paling lambat 7 hari kalender sejak tagihan/invoice diterima

No	Nomor Dokumen	PO No	Rental Item	Description/License plate	Tenor	Periode	DPP	PPN	Total
1	SSR/DOSM G/23/12/22 59	SAMI-EXT/02-23/2023	Sewa Kendaraan	TOYOTA-ALL NEW KIJANG INNOVA-ZENIX 2.0 V CVT/H-1677-IS	11	01-Jan-2024 s/d 31-Jan-2024	9,000,000.00	990,000.00	9,990,000.00

## Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-24.86292032		
Pengusaha Kena Pajak		
Nama : PT SURYA SUDECO Alamat : KAPTEN TENDEAN NO.15-19 GD. TUNAS BMW, KUNINGAN BARAT , JAKARTA SELATAN NPWP : 01.331.821.7-062.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : Jl. Walisongo Km.9,8 Tugurejo, Tugu, 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	Operating Lease Income Rp 9.000.000 x 1	9.000.000,00
Harga Jual / Penggantian		9.000.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		9.000.000,00
Total PPN		990.000,00
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 diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA SELATAN, 11 Januari 2024



Tenny Febyana Halim

317BILL2401000193

Budget JANUARY 2024  
Week - 1

PT JENAMAGA AUTOCAR MANUFACTURE & SERVICE										02.04.01 2 15.04.2019 22.04.2019 (2019)
LAPORAN OPERASIONAL MOBIL MANAGER LOKAL										
2										
NAMA	BANDUNG PLAZA DOME			PERIOD	01 APR	02 APR	03 APR	04 APR	05 APR	06 APR
	TYPE VEHICLE	NUMBER PLATE	REGISTRATION							
NO. KENDARAAN				PERIOD	01 APR	02 APR	03 APR	04 APR	05 APR	06 APR
JUMLAH PENGELUARAN BEM										
NAMA	TANGGAL	RM	UNIT	DEPOSIT	DEPOSIT	STANDARD	STANDARD	STANDARD	STANDARD	JUMLAH
SENNA	15-04									
ELLA	16-04									
KARYA	17-04									
SARINA	18-04									
ZAINAT	19-04	11041	1000	1000	1000	1000	1000	1000	1000	1000
LAWATI	20-04									
AT.MULIA	21-04									
JUMLAH						400.000	40.000	-	-	440.000
DECLARASI OPERASIONAL MOBIL										
SDM	03	440.000								
TEK	00	40.000								
PABRIKA	00	0								
SAKU DAN	00	0								
Rp 400.000										2.00
Rp 40.000										0.00

Budget JANUARI 2024

Budget JANUARI 2024

Budget JANUARI 2024

**PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA**

WIRING HARNESS MANUFACTURER

OFFICE / FACTORY : Jl. Walisongo Km 9,8 Tugu Rejo, Tugu Semarang - Indonesia

Phone : (024) 8665182      Fax : (024) 8665178

**DEBIT / CREDIT MEMO**

TO : PT. AUTOCOMP SYSTEM INDONESIA  
ATTN : FINANCE & ACCOUNTING DEPT.

Reg. No : TFPASI-001-I-24

**DEBIT**

**CREDIT**

QUANTITY DISCREPANCY

Quantity received .....

Quantity invoiced .....

Price/pcs .....

Sub total (1) .....

**REASON**

PRICE DISCREPANCY

Quantity received .....

Quantity invoiced .....

Price/pcs .....

Sub total (2) .....

**REASON**

◆ OTHER

Defective material .....

Sorting Cost .....

Scrap / Return Material .....

Freight / Transportation .....

Others .....

Sub total (3) IDR 18,274,800.00

**REASON**

REIMBURSE COST PER DEC '23

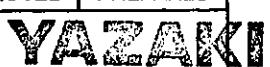
**GRAND TOTAL (1+2+3)** IDR 18,274,800.00

Notification to customer / supplier / vendor should be attached

Document No.

Issued Date 12 JANUARI 2024

APPROVED | PREPARED



PT. SEMARANG AUTOCOMP

MANUFACTURING INDONESIA

## RECAPITULATION FOR PASI EXPENSE

Date 12 JANUARI 2024

			IDR	RATE	IDR
1	12-Jan-23	TFPASI-001-I-24	LIVING ALLOWANCE A/N BRI PER APR - DEC '23	3,500,000.00	0.00
2	12-Jan-23	TFPASI-001-I-24	MEDICAL ALLOWANCE A/N BRI APR - JUN '23	3,340,000.00	0.00
3	12-Jan-23	TFPASI-001-I-24	RENTAL MOBIL A/N BRI PER APR - DEC '23	9,000,000.00	0.00
4	12-Jan-23	TFPASI-001-I-24	OPERASIONAL MOBIL ( BENSIN + TOL ) A/N BRI PER APR - DEC '23	2,434,800.00	2,434,800.00
		Total	RP 18,274,800.00		USD 18,274,800.00

CHIEF	PREPARED
	

Application for Advance Payment/Attachments on Debit Note (AFAP)

\* Approving Affiliates must indicate that they have received the form (and perhaps include any questions or confirmation) to Issuing Affiliates within 10 days.

Control#	SAMI-PAST-12-2023-010
Debit# (For Finance Dept. Only)	

**FOR ISSUING AFFILIATE USE ONLY**

<b>1. APPLY TO ( SEND TO ) : NOTIFICATION OF COSTS INCURRED.</b>		DATE SENT:	29-Dec-23
(1) FIRST NAME (Block letter)	JUNIARTA	(2) LAST NAME (Block letter)	HOTMAULI
(3) COMPANY	PAST	(4) DEPARTMENT	PGA
<b>(5) DETAILS OF EXPENSE (IDR)</b>		CURRENCY	AMOUNT
1. Living Allowance = IDR 3,500,000 2. Medical Allowance = IDR 3,340,000 3. Rental Mobil ERI bulan Desember 2023 = IDR 9,000,000 4. Operasional Mobil (Bensin+Toll) 27 Nov-24 Desember 2023 = IDR 2,434,800		IDR	18.274.800,00
<b>TOTAL</b>		IDR	<b>18.274.800,00</b>
<b>2. ISSUANCE ( FROM )</b>			
(1) FIRST NAME (Block letter)	ARI	(2) LAST NAME (Block letter)	WIDAYANTI
(3) COMPANY	PT SAMI	(4) DEPARTMENT	PGA
<b>(6) AUTHORIZATION FROM DIRECTOR</b>		APPROVED BY:	
NAME: KAWASAKI NOZOMI		(5) SIGNATURE:	
		SIGNATURE:	

**3. Remarks column** \*For comments or additional information.....

**FOR APPROVING AFFILIATE USE ONLY - MUST BE COMPLETED BY APPROVING DEPARTMENT**

**4. APPROVAL DATE RECEIVED:**

ACCOUNTING INFORMATION

(1) DESCRIPTION OF EXPENSES (経費内容)

(2) GENERAL LEDGER NAME (勘定科目名)

(3) GENERAL LEDGER NUMBER (勘定科目 # & 細目 #)

(4) ESTABLISHMENT NAME (事業所コード)

(5) APPROVING DEPARTMENT NAME AND CODE# (部門名&コード#)

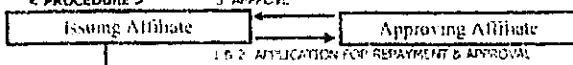
(6) CAR LINE (カーメーカー)

The company of the signature must be burdened the cost.

APPROVED BY:

(7) DATE	03-Jan-2024
(8) SIGNATURE	
(9) COMPANY	PT. Autozone Customs
(10) AUTHORIZATION FROM APPROVING DEPARTMENT COMPANY	
DATE	5-JAN-2024
NAME (Block letter)	Fumitaka Shigeta
SIGNATURE:	

< PROCEDURE > 3. APPROVE



Submit to Accounting Department

Approved Application for Advance Payment

Original Debit Note

Details (copy of receipt/ack up support)

Week - 1

PT SEMARANG AUTOCOTA MANUFACTURING INDONESIA										No Doc: IOM-04-001	Date: 1	Last Update: 21 Agustus 2018	
LAPORAN OPERASIONAL MOBIL MANAGER LOKAL													
										<b>2</b>			
NAMA : BAMBANG RINTO BRI										PERIOD	01-Nov	04-Nov	08-Nov
Tipe Mobil : INNOVA										POTOLAR	-	-	-
No Mobil : H-1527-H										JENIS BBM	-	-	-
RINCIAN PEMBELIAN BBM										STANDARD (PENTAU)	-	-	-
HARI	TANGGAL	IDM	LITER	NOMINAL	JENIS BBM	STANDARD (PENTAU)	TOL	PARKIR	LAIN-LAIN	JUMLAH perhari			
SABTU	27-Nov					10.000							
SENIN	29-Nov												
SELASA	30-Nov	Rp. 133	532.710	PERTAMINA		523.270				523.270			
RABU	01-Nov									-			
KAMIS	02-Nov									-			
FRIDAY	03-Nov									-			
SATU	04-Nov									-			
MINGGU	05-Nov									-			
										JUMLAH	932.861	253.000	-
										PBBM	-	-	-
										P.TINIMA	-	-	-
DEKLARASI OPERASIONAL MOBIL										P.BRI	-	-	-
BBM	Rp	932.861	TOL	Rp	253.000	PARKIR	Rp	0	LAIN-LAIN	Rp	0		
LAIN-LAIN	Rp	0	P.BRI	Rp	0	P.TINIMA	Rp	0		Rp	0		
										Rp 1.186.860	-	-	-

PT SEMARANG AUTOCOTA MANUFACTURING INDONESIA										No Doc: IOM-04-002	Date: 1	Last Update: 21 Agustus 2018	
LAPORAN OPERASIONAL MOBIL MANAGER LOKAL													
										<b>2</b>			
NAMA : BAMBANG RINTO BRI										PERIOD	01-Dec	04-Dec	08-Dec
Tipe Mobil : INNOVA										POTOLAR	-	-	-
No Mobil : H-1527-H										JENIS BBM	-	-	-
RINCIAN PEMBELIAN BBM										STANDARD (PENTAU)	-	-	-
HARI	TANGGAL	IDM	LITER	NOMINAL	JENIS BBM	STANDARD (PENTAU)	TOL	PARKIR	LAIN-LAIN	JUMLAH perhari			
SABTU	04-Dec					10.000							
MINGGU	05-Dec									-			
SENIN	06-Dec									-			
SELASA	07-Dec									-			
RABU	08-Dec									-			
KAMIS	09-Dec									-			
FRIDAY	10-Dec									-			
SATU	11-Dec									-			
MINGGU	12-Dec									-			
										JUMLAH	336.600	-	-
										PBBM	-	-	-
										P.TINIMA	-	-	-
DEKLARASI OPERASIONAL MOBIL										P.BRI	-	-	-
BBM	Rp	336.600	TOL	Rp	0	PARKIR	Rp	0	LAIN-LAIN	Rp	0		
LAIN-LAIN	Rp	0	P.BRI	Rp	0	P.TINIMA	Rp	0		Rp	0		
										Rp 336.600	-	-	-

Budget DESEMBER 2023

Week - 2

PT SEMARANG AUTOCOTA MANUFACTURING INDONESIA										No Doc: IOM-04-003	Date: 1	Last Update: 21 Agustus 2018	
LAPORAN OPERASIONAL MOBIL MANAGER LOKAL													
										<b>2</b>			
NAMA : BAMBANG RINTO BRI										PERIOD	01-Dec	04-Dec	08-Dec
Tipe Mobil : INNOVA										POTOLAR	-	-	-
No Mobil : H-1527-H										JENIS BBM	-	-	-
RINCIAN PEMBELIAN BBM										STANDARD (PENTAU)	-	-	-
HARI	TANGGAL	IDM	LITER	NOMINAL	JENIS BBM	STANDARD (PENTAU)	TOL	PARKIR	LAIN-LAIN	JUMLAH perhari			
SABTU	11-Dec					10.000							
SENIN	12-Dec									-			
SELASA	13-Dec									-			
RABU	14-Dec									-			
KAMIS	15-Dec									-			
FRIDAY	16-Dec									-			
SATU	17-Dec									-			
MINGGU	18-Dec									-			
										JUMLAH	450.000	-	-
										PBBM	-	-	-
										P.TINIMA	-	-	-
DEKLARASI OPERASIONAL MOBIL										P.BRI	-	-	-
BBM	Rp	450.000	TOL	Rp	0	PARKIR	Rp	0	LAIN-LAIN	Rp	0		
LAIN-LAIN	Rp	0	P.BRI	Rp	0	P.TINIMA	Rp	0		Rp	0		
										Rp 450.000	-	-	-

Budget DESEMBER 2023

Week - 3

PT SEMARANG AUTOCOTA MANUFACTURING INDONESIA										No Doc: IOM-04-003	Date: 1	Last Update: 21 Agustus 2018	
LAPORAN OPERASIONAL MOBIL MANAGER LOKAL													
										<b>2</b>			
NAMA : BAMBANG RINTO BRI										PERIOD	01-Dec	04-Dec	08-Dec
Tipe Mobil : INNOVA										POTOLAR	-	-	-
No Mobil : H-1527-H										JENIS BBM	-	-	-
RINCIAN PEMBELIAN BBM										STANDARD (PENTAU)	-	-	-
HARI	TANGGAL	IDM	LITER	NOMINAL	JENIS BBM	STANDARD (PENTAU)	TOL	PARKIR	LAIN-LAIN	JUMLAH perhari			
SABTU	18-Dec					10.000							
SENIN	19-Dec									-			
SELASA	20-Dec									-			
RABU	21-Dec									-			
KAMIS	22-Dec									-			
FRIDAY	23-Dec									-			
SATU	24-Dec									-			
MINGGU	25-Dec									-			
										JUMLAH	457.600	-	-
										PBBM	-	-	-
										P.TINIMA	-	-	-
DEKLARASI OPERASIONAL MOBIL										P.BRI	-	-	-
BBM	Rp	457.600	TOL	Rp	0	PARKIR	Rp	0	LAIN-LAIN	Rp	0		
LAIN-LAIN	Rp	0	P.BRI	Rp	0	P.TINIMA	Rp	0		Rp	0		
										Rp 457.600	-	-	-

LAMPIRAN KWTANSI SEWA  
UNIT LONG TERM

TANGGAL : 01/12/2023  
NO.KWTANSI : 317BILL202300006521

No.NPWP : 01.869469.5-055.000  
PT.SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
Jl. Walisongo Km.9,8 Tugurejo, Tugu, Semarang, Jawa Tengah 50151

No	No.Kontrak	No.Polisi	KE	Jumlah	PPN	Total	Masa Sewa	Type/Merk - Tahun	Chassis - Engine
1	1317AGRLLT202300087	H-1677-IS	10	9,000,000	990,000	9,990,000	01/12/2023 s/d 31/12/2023	TOYOTA-ALL NEW KIJANG INNOVA-ZENIX 2.0 V CVT - 2023	MHFAAAA4P00008610 - M20ANA24034
				9,000,000	990,000	9,990,000			

## Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.011-23.20208851

### Pengusaha Kena Pajak

Nama : PT SURYA SUDECO

Alamat : KAPten TENDEAN NO.15-19 GD. TUNAS BMW, KUNINGAN BARAT , JAKARTA SELATAN

NPWP : 01.331.821.7-062.000

### Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT.SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Alamat : Jl. Walisongo Km.9,8 Tugurejo, Tugu, 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	Jasa Sewa Unit Long Term dengan no Billing 317BILL202300006521 Rp 9.000.000 x 1	9.000.000,00
	Harga Jual / Penggantian	9.000.000,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	9.000.000,00
	Total PPN	990.000,00
	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 diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA SELATAN, 01 Desember 2023



Tenny Febyana Halim



**PT. SURYA SUDECO**  
MEMBER OF TUNAS GROUP  
JL. Kapten Tendean No. 16-19 Mampang Prapatan Jakarta Selatan  
Telp. (021) 5224646, Fax (021) 5260301

Telah terima dari **No. Kwitansi** : 317BILL202300006521  
**PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA** Tgl Jatuh Tempo : 21/12/2023  
Jl. Walisongo Km.9,8 Tugurejo, Tugu, Semarang, Jawa Tengah 50151

**UNTUK PEMBAYARAN SEWA**

**UNIT LONG TERM**

**PERHATIAN**

HARAP MENCANTUMKAN  
NO INVOICE TERLAMPIR  
SAAT PROSES PEMBAYARAN

<b>PPN (11%)</b>	Rp.	9,000,000
<b>BIAYA MATERAI</b>	Rp.	990,000
<b>TOTAL</b>	Rp.	9,990,000

Terbilang : Sembilan Juta Sembilan Ratus Sembilan Puluh Ribu Rupiah

Please Transfer To:  
**BANK MANDIRI**  
Virtual Account  
**A/N: SEMARANG AUTOCAMP**  
**A/C: 88065170043**

**BANK BCA**  
Virtual Account  
**A/N: SEMARANG AUTOCAMP**  
**A/C: 02347170043**

Jakarta, 1 December 2023

**PT SURYA SUDECO**

  
METERAI TEMPAL  
97AKX789752855

**RISKI AMALIA**  
Administration Head

Jika sudah melaksanakan pembayaran harap bukti transfer di fax ke no. (024) 6725738 atau  
hubungi Riski Amalia (024) 6721758 email : tunasrental.smg.adh@intra.tunasgroup.com