

**PT. SURYA SUDECO**  
MEMBER OF TUNAS GROUP  
JL. Kapten Tendean No. 15-19 Mampang Prapatan Jakarta Selatan  
Telp. (021) 5224646, Fax (021) 5260301

Telah terima dari	No. Kwitansi	:	317AR202100145
PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA	Tgl Jatuh Tempo	:	18/10/2021
Jl. Walisongo Km.9,8 Tugurejo, Tugu, Semarang, Jawa Tengah 50151			
BIAYA JASA DRIVER PERIODE OKTOBER 2021 AREA SEMARANG	Rp.	42,679,692	
PPN (10.00%)	Rp.	4,267,969	
BIAYA MATERAI	Rp.	10,000	
<b>TOTAL</b>	<b>Rp.</b>	<b>46,957,661</b>	

Terbilang : Empat Puluh Enam Juta Sembilan Ratus Lima Puluh Tujuh Ribu Enam Ratus Enam Puluh Satu 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, 4 October 2021



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

ADE KURNIAWAN ADH  
Administration Head

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-21.32642909

## 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	BIAYA JASA DRIVER PERIODE OKTOBER 2021 AREA SEMARANG dengan No Billing 317AR202100145 Rp 42.679.692 x 1	42.679.692,00
	Harga Jual / Penggantian	42.679.692,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	42.679.692,00
	PPN = 10% x Dasar Pengenaan Pajak	4.267.969,00
	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, 04 Oktober 2021

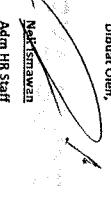


Tenny Febyana Halim

**tunas rent**  
PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA WIRING HARNESS MANUFACTURER  
LAMPIRAN SEMARANG DRIVER PERIODE OKTOBER 2021 AREA SEMARANG (UIMP 2021)  
NO. INVOICE : 317 AR 2021 OC [45]

NO	NAMA	ID DRIVER	TANGGAL ANTIF	BRANCH	GAI POKOK	JAMSOSTEK	UNIFORM	THR	SUB TOTAL	MGT FEE	TOTAL	MEAL (SESUAI KALENDER SAMI)	TOTAL EXC PPN	PPN	TOTAL INC PPN	PPH 23	TOTAL
1	YAS MADI	MDV1408017	1-Aug-14	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	150,000	3,879,972	37,239	4,257,969	77,599	4,175,370
2	M. ABDUL MIFID	MDV19120021	20-Jul-20	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	150,000	3,879,972	387,997	4,257,969	77,599	4,170,370
3	SUSILO HADI	MDV1507013	1-Jul-15	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	150,000	3,879,972	387,997	4,267,969	77,599	4,190,370
4	YOHANNES DWI WAHHUH SH	MDV1606021	1-Mar-16	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	150,000	3,879,972	387,997	4,267,969	77,599	4,190,370
5	RICA DANU KUSUMA	MDV1508019	1-Mar-15	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	150,000	3,879,972	387,997	4,267,969	77,599	4,190,370
6	MUH YAHYA	MDV1603020	1-Mar-15	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	150,000	3,879,972	387,997	4,267,969	77,599	4,190,370
7	AFFAN GAFFAR	MDV19060001	21-May-19	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	150,000	3,879,972	387,997	4,267,969	77,599	4,190,370
8	SUMITO	MDV1609128	1-Sep-15	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	150,000	3,879,972	387,997	4,267,969	77,599	4,190,370
9	ERIKA BINAH SOLISTHA	MDV2002023	21-Feb-20	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	150,000	3,879,972	387,997	4,267,969	77,599	4,190,370
10	SANTOSO ABU PRASTONO	MDV20120006	15-Dec-20	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	150,000	3,879,972	387,997	4,267,969	77,599	4,190,370
11	AKHMAD HUSAINI	MDV21020001	1-Feb-21	SEMARANG	2,810,025	316,690	30,000	234,169	3,390,884	339,088	3,729,972	150,000	3,879,972	387,997	4,267,969	77,599	4,190,370
TOTAL					30,910,275	3,483,590	330,000	2,575,888	37,299,723	3,729,968	41,029,692	1,650,000	42,679,692	4,267,969	46,947,661	853,594	46,094,668

Dibuat Oleh,



Adm HR Staff

Nekrimawati