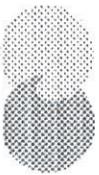


PT. SURYA SUDECO

MEMBER OF TUNAS GROUP

Jl. Kapten Tendean No 15-19 Mampang Prapatan Jakarta Selatan

Telp. (021) 5224646, Fax (021) 5260301



Telah terima dari

PT. SEMARANG AUTOCAMP MANUFACTURING INDONESIA

Jl. Walisongo Km.9,8 Tugurejo, Tugu, Semarang, Jawa Tengah 50151

| No. Kwitansi | Tgl Jatuh Tempo |
|----------------|-----------------|
| 317AR202000468 | : 16/12/2020 |

PPN (10%)

BIAYA MATERAI

TOTAL

Terbilang : Tiga Puluhan Tujuh Juta Ratus sembilan Puluh Dua Ribu Delapan Ratus Sembilan puluh Empat Rupiah

Please Transfer To:

BANK MANDIRI

Virtual Account

AN: SEMARANG AUTOCAMP

A/C: 88065170043

BANK BCA

Virtual Account

A/N: SEMARANG AUTOCAMP

A/C: 02347170043

Rp. 33.988.086

Rp. 3.398.808

Rp. 6.000

Rp. 37.392.894

Jakarta, 2 December 2020



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
Administration Head

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-20.00855536

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

| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
|-----|---|---|
| 1 | BIAYA JASA DRIVER PERIODE DESEMBER 2020 AREA SEMARANG dengan No Billing 317AR202000468 Rp 33.988.086 x 1 | 33.988.086,00 |
| | Harga Jual / Penggantian | 33.988.086,00 |
| | Dikurangi Potongan Harga | 0,00 |
| | Dikurangi Uang Muka | 0,00 |
| | Dasar Pengenaan Pajak | 33.988.086,00 |
| | PPN = 10% x Dasar Pengenaan Pajak | 3.398.808,00 |
| | Total PPnBM (Pajak Penjualan Barang Mewah) | 0,00 |

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah dilanda tanganan secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA SELATAN, 02 Desember 2020



Tenny Febyana Halim

PT. SURYA SUDECO
 JL.-KAPTEN-TENDEAN-NO.-15-19-
 MAMPANG-PAPATAN-JAKARTA-SELATAN
 Telp. (021) 29401707



PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA WIRING HARNES MANUFACTURER
 LAMPIRAN SEWA DRIVER PERIODE DESEMBER 2020 AREA SEMARANG (UMP 2019)

NO. INVOICE :

| NO | NAMA | ID DRIVER | TANGGAL AKTIF | BRANCH | GAJI POKOK | JAMSOSTEK | UNIFORM | THR | MEDICAL CHEK UP | SUB TOTAL | MGT FEE | TOTAL | MEAL (SESUAI KALENDER SAMI) | TOTAL EXC PPN | PPN | TOTAL INC PPN | PPH 23 | TOTAL |
|-------|---------------------|-------------|---------------|----------|------------|-----------|---------|-----------|-----------------|------------|-----------|------------|-----------------------------|---------------|-----------|---------------|---------|------------|
| 1 | YASMADI | MDV1408017 | 1-Aug-14 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 2 | M. ABDUL MUFID | MDV19120021 | 20-Jul-20 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 3 | SUSILO HADI | MDV1507013 | 1-Jul-15 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 4 | SUSILO SUDARMAN | MDV1603018 | 1-Mar-16 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 5 | RIKZA DANU KUSUMA | MDV1603019 | 1-Mar-16 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 6 | MUH YAHYA | MDV1603020 | 1-Mar-16 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 7 | AFFAN GAFFAR | | 21-May-19 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 8 | SUWITO | MDV1609128 | 1-Sep-16 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| 9 | ERIKA BINA SULISTYA | MDV20020213 | 21-Feb-20 | SEMARANG | 2,715,000 | 305,981 | 30,000 | 226,250 | 40,000 | 3,317,231 | 331,723 | 3,648,954 | 127,500 | 3,776,454 | 377,645 | 4,154,099 | 75,529 | 4,078,570 |
| TOTAL | | | | | 24,435,000 | 2,753,829 | 270,000 | 2,036,250 | 360,000 | 29,855,079 | 2,985,507 | 32,840,586 | 1,147,500 | 33,988,086 | 3,398,808 | 37,386,894 | 679,762 | 36,707,132 |

Dibuat Oleh,

Neli Ismawan
 Adm HR Staff