

INVOICE TO



PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Jl. Raya Walisongo Km 9.8 Tugurejo
Semarang Jawa Tengah 50151
Indonesia



Total Due:
Rp 32.400.000

Invoice Date:
23 Jul 2020

Invoice #:
07.3.20.00446

Description

Transfer Pricing Documentation - Preparation of Local File for Fiscal
Year 2019, Based on P-094/TP/III/2020 - March 24th, 2020 (25% upon
submission of the first draft)

Amount

Total (Rp)

30.000.000

30.000.000

SUB TOTAL : 30.000.000

VAT 10% : 3.000.000

Art 23 Income tax 2% : 600.000

Total Due : 32.400.000

Notes



Payment can be transferred to:
Persekutuan Soewito, Fajar dan Rekan
IDR : 102-00-0595330-9, Bank Mandiri KK Jakarta Menara Kuningan
Swift Code : BMRIIDJA

If it was transferred, please send an email to
payment@taxprime.net

To be noted all for transfer, all bank fees (include
incoming charges / correspondence charges), will be borne
by customer, we will receive the same value as stated on
our invoice (Full Amount).

Terms: Payment Due Date 10 (Ten) Working Days Since Its Receipt



Muhamad Fajar Putranto

Managing Partner

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-20.98766661		
Pengusaha Kena Pajak		
Nama : PERSEK SOEWITO, FAJAR DAN REKAN Alamat : GEDUNG MENARA KUNINGAN, LT. 15 UNIT D,E, JL. HR. RASUNA SAID BLOK BLOK.X.7 NO KAV.5 , JAKARTA SELATAN NPWP : 03.257.657.1-012.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : JL. WALISONGO KM 9,8 Blok 000 No.000 RT:000 RW:000 Kel.TUGUREJO Kec.TUGU Kota/Kab.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	Transfer Pricing Documentation - Preparation of Local File for Fiscal Year 2019, Based on P-094/TP/III/2020 - March 24th, 2020 (25% upon submission of the first draft) Rp 30.000.000 x 1	30.000.000,00
Harga Jual / Penggantian		30.000.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		30.000.000,00
PPN = 10% x Dasar Pengenaan Pajak		3.000.000,00
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, 23 Juli 2020



Muhamad Fajar Putranto

INV 07.3.20.00446