

INVOICE

NO : INV-SJ-VI-25-012
 DATE : 26-Jun-25

PENGUSAHA KENA PAJAK

Nama	: PT. AUTOCOMP SYSTEMS INDONESIA
Alamat	: Mid Plaza 2 Lt 10 JL. Jend. Sudirman Kav 10-11 Karet Tengsin Tanah Abang Jakarta Pusat 10220
N.P.W.P.	: 02.007.675.8-055.000
SK Pengukuhar	: 02.007.675.8-055.000

Tanggal : 22 Juli 2002

PEMBELI BKP / PENERIMA JKP

Nama	: PT. SEMARANG AUTOCOMP MFG INDONESIA
Alamat	: KAWASAN INDUSTRI MAYONG DESA SENGONBUGEL, MAYONG JEPARA JAWA TENGAH 59465
N.P.W.P.	: 01.869.469.5-055.000

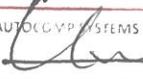
NO	DESCRIPTION	Quantity	Price	Rupiah
1	Biaya tiket Japan Airlines Summercamp 2025 An. Hiro Raihan	1	11,078,140	11,078,140
	Jumlah Harga Jual / Penggantian / Uang muka*)			11,078,140
	Dikurangi potongan harga / Uang muka yang telah diterima *)			-
	Dasar Pengenaan Pajak			10,154,962
	PPN = 12% x Dasar Pengenaan Pajak			1,218,595
	PPh 23 = 2% x Dasar Pengenaan Pajak			
	T O T A L			12,296,735

PAYMENT SHOULD BE TRANSFER TO

Jakarta,

26 Juni 2025

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


 PT. AUTOCOMP SYSTEMS INDONESIA

 YASUHIDE UEMATSU
 VICE PRESIDENT

Faktur Pajak

Nama: AUTOCOMP SYSTEMS INDONESIA
Alamat: MID PLAZA 2 LANTAI 10 JL. JEND. SUDIRMAN KAV 10-11 , KOTA ADM. JAKARTA PUSAT #0020076758055000000000

Kode dan Nomor Seri Faktur Pajak: 04002500185514199

Pengusaha Kena Pajak:

Nama : AUTOCOMP SYSTEMS INDONESIA
Alamat : MID PLAZA 2 LANTAI 10 JL. JEND. SUDIRMAN KAV 10-11 , RT 000, RW 000, KARET TENGSIN, TANAH ABANG, KOTA ADM. JAKARTA PUSAT, DKI JAKARTA 10220
NPWP : 0020076758055000

Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:

Nama : SEMARANG AUTOCOMP MANUFACTURING INDONESIA
Alamat : JL WALISONGO KM.9,8, TUGUREJO , RT 000, RW 000, TUGUREJO, TUGU, KOTA SEMARANG, JAWA TENGAH 50151 #0018694695055000000000
NPWP : 0018694695055000

NIK : -

Nomor Paspor : -

Identitas Lain : -

Email: ebupotsami@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	000000	Biaya tiket Japan Airlines Summercamp 2025 An. Hiro Raihan Rp 11.078.140,45 x 1,00 Kegiatan Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.078.140,45
Harga Jual / Penggantian / Uang Muka / Termin			11.078.140,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.154.962,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.218.595,00
Jumlah PPnBM (Pajak Penjualan atas 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.



KOTA ADM. JAKARTA PUSAT, 26 Juni 2025



Ditandatangani secara elektronik
YASUHIDE UEMATSU

(Referensi: INV-SJ-VI-25-012)

Pemberitahuan: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang membuat Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

Lobetku

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#
GA-SAMI-JF-VI-25-73
Debit# (For Finance Dept Only)

FOR ISSUING AFFILIATE USE ONLY

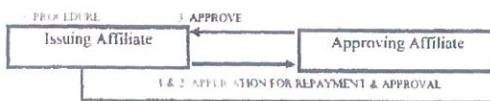
1. APPLY TO (SEND TO) : NOTIFICATION OF COSTS INCURRED		DATE SENT:	
(1) FIRST NAME (Block letter)	SIGIT	(2) LAST NAME (Block letter)	PRASETYOKO
(3) COMPANY	SAMI-JF	(4) DEPARTMENT	GA
(5) DETAILS OF EXPENSE		CURRENCY	AMOUNT
Biaya tiket pesawat Japan Airlines for SUMMERCAMP 2025 An. Hiro Raihan Aditya (Camper)		IDR	11,078,140.45
VAT According to Minister Of Finance (Regulation No 131) FY 2024 12% x (11,12) x DPP Etc			1,218,595.45
TOTAL		IDR	12,296,735.90
(1) FIRST NAME (Block letter)	MASAYA	(2) LAST NAME (Block letter)	YAMAMOTO
(3) COMPANY	PT. AUTOCOMP SYSTEMS INDONESIA	(4) DEPARTMENT	BOD
APPROVED BY: (5) SIGNATURE		<i>m. Yamamoto</i>	
(6) AUTHORIZATION FROM SUPERVISOR Name : YASUHIDE UEMATSU		SIGNATURE  <i>植松 康英</i> YAZAKI	

3. Remarks column

Biaya tiket pesawat Japan Airlines for SUMMERCAMP 2025
An. Hiro Raihan Aditya (Camper)

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

4. APPROVAL DATE RECEIVED		The company of the signature must be burdened the cost	
ACCOUNTING INFORMATION		APPROVED BY:	
(1) DESCRIPTION OF EXPENSES (経費内容)		(7) DATE	<i>25 JUNI 2025</i>
(2) GENERAL LEDGER NAME (勘定科目名)		(8) SIGNATURE	<i>SG</i>
(3) GENERAL LEDGER NUMBER (勘定科目# & 細目#)		(9) COMPANY	<i>PT. SAMI. JF</i>
(4) ESTABLISHMENT NAME (事業所&コード#)		DATE	<i>25 JUNI 2025</i>
(5) APPROVING DEPARTMENT NAME AND CODE# (部門名&コード#)		NAME (Block letter)	<i>Kazuhiko Fujita.</i>
(6) CAR LINE (カーメーカー)		SIGNATURE	<i>Sei</i>



Submit to Accounting Department

Approved Application for Advance Payment
Original Debit Note
Details copy of receipt back up support

LIST PESERTA & CHIEF SUMMER CAMP 2025 (YAZAKI INDONESIA GROUP)

Traveling Period : 19 - 25 July 2025
Flight Info : 1 JL 726 G 18JUL 5 CGKNRT HK19 2155 0725 19JUL E JL/6EROTS
 : 2 JL 725 G 25JUL 5 NRTCGK HK19 1115 1705 25JUL E JL/6EROTS
Booking No. : 6EROTS
Flight Destination : CGK - NRT & NRT - CGK

NO	COMPANY	EMPLOYEE (PARENTS)	CAMPERS	TICKET PRICE
1	SAMI JF	GANTIRA AKBAR	MIR HIRO RAIHAN ADITYA	11,078,140.45
		SUBTOTAL		11,078,140.45
		VAT 11%		1,218,595.45
		TOTAL PRICE		12,296,735.90



PT. HARUM INDAH SARI TOURS & TRAVEL
 Mid Plaza 1 Building, BS 1st Floor
 Jl. Jend. Sudirman Kav 10-11
 Jakarta - 10220, INDONESIA
 Telp. (021) 579-52052 Fax (021) 579-52053

INVOICE

H0105.INV-0625-12922

Date 18-Jun-2025
 Due Date 18-Jul-2025
 Note
 Description 6EROTS CGK-NRT-CGK

PT. AUTOCOMP SYSTEMS INDONESIA (PASI)
 Attn. Ms. Zahwa
 Mid Plaza 2 Building, Lantai 10
 Jl. Jend. Sudirman Kav. 10-11
 Jakarta 10220
 JAKARTA

Item Description	Qty	Fare	Amount
1. AVIATION INTERNATIONAL BSP JKT - JAPAN AIRLINES 6EROTS CGK-NRT-CGK	1	11,078,140.45	11,078,140.45
1. MR HIRO RAIHAN ADITYA / 6EROTS-8 Routing : CGK (18-Jul-2025 21:55) - NRT (19-Jul-2025 07:25) : JL : 726 : G NRT (25-Jul-2025 11:15) - CGK (25-Jul-2025 17:05) : JL : 725 : G			

IDR : Eleven Millions Two Hundred Thousands

Total	: IDR	11,078,140.45
VAT	: IDR	121,859.55
Rounding	: IDR	0.00
Grand Total	: IDR	11,200,000.00

Note to payment by wire transfer :

We do not accept deduction of bank charges.

Please be ensure that the total shown on your statement is the total received by our bank.

Please send the transfer slip/wire transfer copy once the payment successfully transferred to the following address acc.jkt@his-world.com.



ACCOUNT

NAME OF BANK.	NAME OF ACCOUNT	ACCOUNT NO IDR
PT. BANK MANDIRI (PERSERO) Tbk.	PT HARUM INDAH SARI TOUR&TRAV.	145-00-1112820-0
MUFG BANK, Ltd.	PT.HARUM INDAH SARI TOURS & TRAVEL	5100154720
BCA	Harum Indah Sari PT	7670488181
PT Bank SMBC Indonesia Tbk	HARUM INDAH SARI TOURS & TRAVEL, PT	1011769101
BANK MIZUHO INDONESIA	PT.HARUM INDAH SARI TOURS & TRAVEL	3180890151
BANK RESONA PERDANIA	PT.HARUM INDAH SARI TOURS & TRAVEL	0103.4547.005