

PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
WIRING HARNESS MANUFACTURER

CONFIDENTIAL  
社外秘

VOUCHER PAYING

No. : .....  
Date : ..... 21/8/23  
Dept. : ..... PEA/PA-05

66/8

Paid To : PT-FPC Indonesia	Amount Rp. 19.674.500																
Date :	Say ..... Sembilan belas juta enam ratus tujuh puluh empat ribu lima ratus rupiah																
Payment for : <u>FPC 23-2101</u> <u>Processing Working Permit Package</u> <u>Mr. Machida Daiki</u> <u>Debit Note : TCS</u>																	
<b>General Ledger</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Profit Centre</th> <th>Account Code</th> <th>Activity Centre</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>TAX1</td> <td></td> <td></td> </tr> <tr> <td></td> <td>28 AUG 2023</td> <td></td> <td>ACCRUED</td> </tr> <tr> <td></td> <td></td> <td></td> <td>29 AUG 2023</td> </tr> </tbody> </table>		Profit Centre	Account Code	Activity Centre	Amount		TAX1				28 AUG 2023		ACCRUED				29 AUG 2023
Profit Centre	Account Code	Activity Centre	Amount														
	TAX1																
	28 AUG 2023		ACCRUED														
			29 AUG 2023														
Paid Thru : Transfer																	
Approved	Checked	Prepared	Received														
 MKA	 AM	 JFMS FKH															

\*Only fill if cash payment

\* Please enclose receipts

PT. FPC INDONESIA

Wisma Amex Lt. 4, Jl. Melawai Raya No. 7  
Kebayoran Baru, Jakarta Selatan - 12160  
Telp. : +62 21 725 8714 (Hunting)  
Fax. : +62 21 725 8725

# **INVOICE**

DATE : 16-Aug-23  
No. : FPC 23-2101

TO : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA, Tugu Factory  
Jl. Walisongo KM 9.8,  
Tugurejo, Tugu, Semarang,  
Jawa Tengah 50151

Attn. Ms. Faris Yadiyah Handayani

Gentlemen:

Upon completion of your order we enclose herewith our invoice, and would be obliged for an early settlement.

SUBJECT : Visa Consulting Service

CURRENCY : IDR

(NOTE) 1. The payment should be settled by CASH On Delivery or Banker's transfer (14 days after Invoice date) to :

Total 18,050.000  
PPN 1,985.500

A/C Name : PT. FPC INDONESIA

BANK BTPN

BANK RESO

BNI (KCP MELAWAI)

A/C No. 113878-0101 ( IDR )

A/C No. 33705006 ( IDR )

A/C No. 0090738280 ( IDR )

Grand Total

20 035 500

20.033.500

## 2. Transfer / Bank Charge Covered by Customer

We appreciate your valued order, and look forward to the further opportunity of serving you.  
Very truly yours,



DEWI SUPRABA

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.010-23.35247378

## Pengusaha Kena Pajak

Nama : PT FPC INDONESIA  
Alamat : WISMA AMEX LT. 4, JL. MELAWAI RAYA NO 7 , JAKARTA SELATAN  
NPWP : 02.184.751.2-064.000

## Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
Alamat : Jl. Walisongo KM 9.8, Blok - No.- 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	New IMTA Temporary (1-3) ITAS @Semarang Rp 18.050.000 x 1	18.050.000,00
	Harga Jual / Penggantian	18.050.000,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	18.050.000,00
	Total PPN	1.985.500,00
	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, 16 Agustus 2023



Dewi Supraba

FPC 23-2101