



PT. AUTOCOMP SYSTEMS INDONESIA

BALARAJA OFFICE : ASM Office Area, Jl. Raya Serang Km. 24 Balaraja, Tangerang 15610, Banten Province, INDONESIA, Phone : +62-21-2259 5828, Facsimile : +62-21-2259 5829

CIKARANG OFFICE : Jl. Cempaka Blok F16 N0. 3&5 Delta Silicon 3 Industrial Area, Lippo Cikarang, Bekasi 17550 Jawa Barat Province, INDONESIA Phone : +62-21-2928 8502, Facsimile : +62-21-2928 8504

INVOICE

NO INV-SAMI-V-21-009

DATE 31-May-21

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 10
N.P.W.P. : 02.007.675.8-055.000
SK Pengukuhan : 02.007.675.8-055.000 Tanggal : 22 Juli 2002

PEMBELI BKP / PENERIMA JKP

Nama : PT. SEMARANG AUTOCOMP MFG INDONESIA
Alamat : Jl. Walisongo KM 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151
Jawa Tengah, Indonesia
N.P.W.P. : 01.869.469.5-055.000

NO	DESCRIPTION	Quantity	Price	Rupiah
1	IT SERVICE FEE MAY 2021	1	62,977,839	62,977,839
Jumlah Harga Jual / Penggantian / Uang muka*)				62,977,839
Dikurangi potongan harga / Uang muka yang telah diterima **)				-
Dasar Pengenaan Pajak				62,977,839
PPN = 10% x Dasar Pengenaan Pajak				6,297,784
PPh 23 = 2% x Dasar Pengenaan Pajak				(1,259,556)
TOTAL				68,016,067

PAYMENT SHOULD BE TRANSFER TO

Jakarta,

31 Mei 2021

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



JOSEPH PANGARIBUAN
FINANCE MANAGER

【項目別、事業所別、月別振替計画表】

Rate according to Budget Term 80

【Monthly payment plan by Item by Affiliate】

*EXCHANGE RATE End of Budget Term 78

Monthly Rate for Actual Calculation

		支払い金額/月 Payment Amount/M		負担事業所 Burden Office	事業所 Affiliate	Monthly Plan 2021 May	
						131,070	
OK	1	PASI~日本 通信回線使用 (GYNET) Previous: Monthly JPY 1,887,892 Jul-18 ~ Jun-19 Discrepancy -39.52% Still waiting for update from YC	JPY	1,120,183	146,822,386	PASI	IDR 21,503,156
						PEMI	IDR 21,248,794
						SAI	IDR 21,248,794
						JAI	IDR 21,248,794
						SAMI-TF	IDR 21,248,794
						SAMI-JF	IDR 21,248,794
OK	2	INTERNET 通信回線 Previous: Monthly IDR 28,000,000 Jul-20 ~ Jun-21 Discrepancy 31.07% Increase capacity to 50 Mbps and portion according to ratio.xlsx		36,700,000		PASI	IDR 12,845,000
						PEMI	IDR 5,505,000
						SAI	IDR 3,670,000
						JAI	IDR 3,670,000
						SAMI-TF	IDR 3,670,000
						SAMI-JF	IDR 3,670,000
OK	3	ORACLE FINANCIAL ソフト使用料 Detail see Sheet "ATS" Discrepancy 4% (increase) and 56% (add user) Detail see sheet "ATS"				PASI	IDR 7,650,827
						PEMI AW	IDR 3,400,368
						SAI	IDR 7,650,827
						JAI	IDR 8,500,919
						SAMI-TF	IDR 7,650,827
						SAMI-JF	IDR 5,950,643
OK	4	ORACLE FINANCIAL ソフトメンテ Previous: Yearly IDR 168,000,000 Oct-20 ~ Sep-21 Discrepancy 0.00% Harga actual = IDR 168,000,000 Proposal Renewal MTC 2019 for PASI v.1.pdf		14,000,000		PASI	IDR 2,000,000
						PEMI AW	IDR 2,000,000
						SAI	IDR 2,000,000
						JAI	IDR 2,000,000
						SAMI-TF	IDR 2,000,000
						SAMI-JF	IDR 2,000,000
OK	5	ORACLE FINANCIAL サーバメンテ Previous: Yearly IDR 0 Jul-20 ~ Jun-21 Discrepancy 0.00% Warranty 3 years since PD Date 31-Jul-2019		0		PASI	IDR -
						PEMI AW	IDR -
						SAI	IDR -
						JAI	IDR -
						SAMI-TF	IDR -
						SAMI-JF	IDR -
OK	6	ORACLE PRICING ソフトメンテ Previous: Yearly IDR 60,000,000 Jul-18 ~ Jun-20 Discrepancy 0.00% Plan moving to each affiliates		0		PASI	IDR -
						PEMI	IDR -
						SAI	IDR -
						JAI	IDR -
						SAMI-TF	IDR -
						SAMI-JF	IDR -
OK	7	海外OES ソフトメンテ Previous: Monthly JPY 370,000 Jul-19 ~ Jun-20 Discrepancy -0.90% RE Budget Quotation FY89 (total) eml	JPY	366,667	48,059,000	PASI	IDR 8,009,833
						PEMI	IDR 8,009,833
						SAI	IDR 8,009,833
						JAI	IDR 8,009,833
						SAMI-TF	IDR 8,009,833
						SAMI-JF	IDR 8,009,833
OK	8	海外OES AS/400メンテ Previous: Monthly IDR 0 (Since September 2019) Sep-20 ~ Aug-21 Discrepancy 2.44% Warranty 3 years since September 2019		0		PASI	IDR -
						PEMI	IDR -
						SAI	IDR -
						JAI	IDR -
						SAMI-TF	IDR -
						SAMI-JF	IDR -
OK	9	GCTメンテ+運用管理経費 Previous: Monthly JPY 141,245 Jul-20 ~ Jun-21 Discrepancy 0.00% RE Budget Quotation FY89 (total) eml	JPY	141,245	18,512,938	PASI	IDR 2,644,705
						PEMI	IDR 2,644,705
						SAI	IDR 2,644,705
						JAI	IDR 2,644,705
						SAMI-TF	IDR 2,644,705
						SAMI-JF	IDR 2,644,705
OK	10	HIBUN AE ソフトウェアライセンス Previous: Monthly IDR 0 Nov-20 ~ Oct-21 Discrepancy 0.00% Suzuki-san confirmed to change Bit Locker (14-Feb-2020)		0		PASI	IDR -
						PEMI	IDR -
						SAI	IDR -
						JAI	IDR -
						SAMI-TF	IDR -
						SAMI-JF	IDR -
OK	11	DRMS ソフトウェアライセンス Previous: Jul-20 ~ Jun-21 JAI START TERM 75 >> TERM 78 SAI, PEMI START TERM 78 >> TERM 79 SUAI, SAMI-TF, SAMI-JF START TERM 79 >> TERM 81 Distribution Expense - DRMS DEVELOPMENT r1.xlsx				PASI	IDR -
						PEMI	IDR -
						SAI	IDR -
						JAI	IDR -
						SAMI-TF	IDR 5,064,744
						SAMI-JF	IDR 5,064,744
OK	12	DRMS ソフトウェアメンテナンス Previous: IDR 11,823,219 Jul-20 ~ Jun-21 Discrepancy 0.00% GIS-MTC-TERM 80 rev 0.xlsx				SUAI	IDR 4,037,115
						PASI	IDR 1,660,460
						PEMI	IDR 1,660,460
						SAI	IDR 1,660,460
						JAI	IDR 1,660,460
						SAMI-TF	IDR 1,660,460

*EXCHANGE RATE End of Budget Term 28

Monthly Rate for Actual Calculation

131 070

Monthly Plan
2021
May

負擔事業所 Burden Office	事業所 Affiliate	Monthly Plan	
		2021	
		May	
●	PASI	IDR	62,981,038
●	PEMI	IDR	55,485,388
●	SAI	IDR	59,613,562
●	JAI	IDR	60,463,654
●	SAMI-TF	IDR	62,977,839
●	SAMI-JF	IDR	62,813,514
●	SUAI	IDR	65,644,698
●	PEMI-AW	IDR	5,400,410
TOTAL		IDR	435,380,104

[illegible]

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.01815299		
Pengusaha Kena Pajak		
Nama : PT AUTOCOMP SYSTEMS INDONESIA Alamat : MID PLAZA 2 LANTAI 10 JL. JEND. SUDIRMAN KAV 10-11 , JAKARTA PUSAT NPWP : 02.007.675.8-055.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : Jl. Walisongo KM 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151, Jawa Tengah, Indonesia NPWP : 01.869.469.5-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	IT SERVICE FEE MAY 2021 Rp 62.977.839 x 1	62.977.839,00
Harga Jual / Penggantian		62.977.839,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		62.977.839,00
PPN = 10% x Dasar Pengenaan Pajak		6.297.784,00
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 PUSAT, 31 Mei 2021



JOSEPH PANGARIBUAN

INV-SAMI-V-21-009

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Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : Jl. Walisongo KM 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151, Jawa Tengah, Indonesia NPWP : 01.869.469.5-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	IT SERVICE FEE MAY 2021 Rp 62.977.839 x 1	62.977.839,00
Harga Jual / Penggantian		62.977.839,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		62.977.839,00
PPN = 10% x Dasar Pengenaan Pajak		6.297.784,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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JAKARTA PUSAT, 31 Mei 2021



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