

INVOICE TO
PT SEMARANG AUTOCOMP
MANUFACTURING INDONESIA
Jl. Raya Walisongo KM 9,8 Tugurejo,
Semarang Jawa Tengah 50151
Indonesia



Total Due:
Rp 621,748,759

Invoice Date:
07-Apr-22

Invoice #:
04.7.22.00197

Description

Tax Assistance Service Billing period January - March 2022
- Tax Appeal Assistance for Fiscal Year 2014
- Tax Audit Assistance of CIT for Fiscal Year 2020
- Tax Appeal Assistance VAT Tax Period April 2018 - March 2019
- Tax Appeal Assistance VAT Tax Period April 2019 - March 2020
(Based on Tax Advisory New Scheme of four Parties Agreement
among Yazaki Corporation, PT Semarang Autocomp Manufacturing
Indonesia, KPMG, and TaxPrime)

Amount

Total (Rp)

570,411,706

284,164,610

180,555,379

58,084,452

47,607,265

SUB TOTAL: 570,411,706

VAT 11% : 62,745,288

Art 23 Income tax 2% : 11,408,234

Total Due : 621,748,759

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

taxprime
Direktoral Jenderal Pajak

Muhamad Fajar Putranto
Managing Partner

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-22.98933381		
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	Tax Assistance Service Billing period January - March 2022: Tax Appeal Assistance for Fiscal Year 2014 Rp 284.164.610 x 1	284.164.610,00
2	Tax Audit Assistance of CIT for Fiscal Year 2020 Rp 180.555.379 x 1	180.555.379,00
3	Tax Appeal Assistance VAT Tax Period April 2018 - March 2019 Rp 58.084.452 x 1	58.084.452,00
4	Tax Appeal Assistance VAT Tax Period April 2019 - March 2020 (Based on Tax Advisory New Scheme of four Parties Agreement among Yazaki Corporation, PT Semarang Autocomp Manufacturing Indonesia, KPMG, and TaxPrime) Rp 47.607.265 x 1	47.607.265,00
Harga Jual / Penggantian		570.411.706,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		570.411.706,00
Total PPN		62.745.288,00
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, 07 April 2022



Muhamad Fajar Putranto

INV 04.7.22.00197