



## INVOICE

PT. SURYA SUDECO

KAPTEN TENDEAN NO.15-19 GD. TUNAS  
BMW KUNINGAN BARAT - MAMPANG  
PRAPATAN JAKARTA SELATAN - DKI  
JAKARTA  
IDN  
Telp:

**PT.SEMARANG AUTOCOMP  
MANUFACTURING INDONESIA**

JL WALISONGO KM9,8 TUGUREJO, TUGU,  
SEMARANG, JAWA TENGAH 50151

No Invoice : 317BILL2405000110

Tanggal Invoice : 7 May, 2024

DPP	Rp.	51,658,585.00
PPN 11%	Rp.	5,682,444.00
<b>Total</b>	<b>Rp.</b>	<b>57,341,029.00</b>

Terbilang : Lima puluh tujuh juta tiga ratus empat puluh satu ribu dua puluh sembilan rupiah

Pembayaran mohon di transfer ke:

<b>BCA</b>	<b>MANDIRI</b>
Virtual account	Virtual account
A/N : SEMARANG AUTOCAMP	A/N : SEMARANG AUTOCAMP
A/C : 02347170043	A/C : 88065170043



**RISKI AMALIA**

**ADMINISTRATION HEAD**

**Catatan**

- Koreksi atas tagihan/invoice dapat diajukan paling lambat 7 hari kalender sejak tagihan/invoice diterima

No	Nomor Dokumen	PO No	Rental Item	Description/License plate	Tenor	Periode	DPP	PPN	Total
1	SSR/DOSS R/23/12/11 32		Fix Driver	SUSILO HADI	5	01-May-2024 s/d 31-May-2024	4,696,235.00	516,585.85	5,212,820.85
2	SSR/DOSS R/23/12/11 33		Fix Driver	SUSILO SUDARMAN	5	01-May-2024 s/d 31-May-2024	4,696,235.00	516,585.85	5,212,820.85
3	SSR/DOSS R/23/12/11 34		Fix Driver	RIKZA DANU KUSUMA	5	01-May-2024 s/d 31-May-2024	4,696,235.00	516,585.85	5,212,820.85
4	SSR/DOSS R/23/12/11 35		Fix Driver	MUH YAHYA	5	01-May-2024 s/d 31-May-2024	4,696,235.00	516,585.85	5,212,820.85
5	SSR/DOSS R/23/12/11 36		Fix Driver	YOHANES DWI WAHYU H, SH	5	01-May-2024 s/d 31-May-2024	4,696,235.00	516,585.85	5,212,820.85
6	SSR/DOSS R/23/12/11 37		Fix Driver	SUWITO	5	01-May-2024 s/d 31-May-2024	4,696,235.00	516,585.85	5,212,820.85
7	SSR/DOSS R/23/12/11 38		Fix Driver	RAULDIAZ	5	01-May-2024 s/d 31-May-2024	4,696,235.00	516,585.85	5,212,820.85
8	SSR/DOSS R/23/12/11 39		Fix Driver	AFFAN GAFFAR	5	01-May-2024 s/d 31-May-2024	4,696,235.00	516,585.85	5,212,820.85

9	SSR/DOSS R/23/12/11 40	Fix Driver	M. ABDUL MUFID	5	01-May- 2024 s/d 31- May-2024	4,696,235.00	516,585.85	5,212,820.85
10	SSR/DOSS R/23/12/11 41	Fix Driver	ERIKA BINA SULISTYA	5	01-May- 2024 s/d 31- May-2024	4,696,235.00	516,585.85	5,212,820.85
11	SSR/DOSS R/23/12/11 42	Fix Driver	AKHMAD HUSAINI	5	01-May- 2024 s/d 31- May-2024	4,696,235.00	516,585.85	5,212,820.85

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-24.86318769

Pengusaha Kena Pajak

Nama : PT SURYA SUDECO

Alamat : KAPTEN TENDEAN NO.15-19 GD. TUNAS BMW, KUNINGAN BARAT , JAKARTA SELATAN

NPWP : 01.331.821.7-062.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Alamat : Jl. Walisongo Km.9,8 Tugurejo, Tugu, 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	Fix Driver SUSILO HADI Rp 4.696.235 x 1	4.696.235,00
2	Fix Driver SUSILO SUDARMAN Rp 4.696.235 x 1	4.696.235,00
3	Fix Driver RIKZA DANU KUSUMA Rp 4.696.235 x 1	4.696.235,00
4	Fix Driver MUH YAHYA Rp 4.696.235 x 1	4.696.235,00
5	Fix Driver YOHANES DWI WAHYU H, SH Rp 4.696.235 x 1	4.696.235,00
6	Fix Driver SUWITO Rp 4.696.235 x 1	4.696.235,00
7	Fix Driver RAULDIAZ Rp 4.696.235 x 1	4.696.235,00
8	Fix Driver AFFAN GAFFAR Rp 4.696.235 x 1	4.696.235,00
9	Fix Driver M. ABDUL MUFID Rp 4.696.235 x 1	4.696.235,00
10	Fix Driver ERIKA BINA SULISTYA Rp 4.696.235 x 1	4.696.235,00
11	Fix Driver AKHMAD HUSAINI Rp 4.696.235 x 1	4.696.235,00
Harga Jual / Penggantian		51.658.585,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		51.658.585,00
Total PPN		5.682.444,00
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 Mei 2024



Tenny Febyana Halim

317BILL2405000110

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA WIRING HARINES MANUFACTURER  
LAMPIRAN SEWA DRIVER PERIODE MEI 2024 AREA SEMARANG (UWP 2024)  
NO. INVOICE :

31781112405000110.

NO	NAMA	ID DRIVER	TANGGAL AKTIF	BRANCH	GAJI POKOK	JAMSCSTK	UNIFORM	THR	TUNJ. AKHIR KONTRAK	SUB TOTAL	MGT FEE	TOTAL	MEAL (SESUAI KALENDER SAMI)	TOTAL EXC PPN	PPN	TOTAL INC PPN	PPH 23	TOTAL
1	RAULIDAZ	MDV170600023	2-Feb-22	SEMARANG	3.243.969	332.182	35.000	270.331	270.331	4.151.813	394.422	4.546.235	150.000	4.696.235	516.586	5.212.821	93.975	5.118.896
2	M. ABDUL MUJID	MDV191200021	20-Jul-20	SEMARANG	3.243.969	332.182	35.000	270.331	270.331	4.151.813	394.422	4.546.235	150.000	4.696.235	516.586	5.212.821	93.975	5.118.896
3	SUSILO HADI	MDV1507013	1-Jul-15	SEMARANG	3.243.969	332.182	35.000	270.331	270.331	4.151.813	394.422	4.546.235	150.000	4.696.235	516.586	5.212.821	93.975	5.118.896
4	YOHANES DWI WAHYU H. SH	MDV1603021	1-Mar-16	SEMARANG	3.243.969	332.182	35.000	270.331	270.331	4.151.813	394.422	4.546.235	150.000	4.696.235	516.586	5.212.821	93.975	5.118.896
5	RIZKA DANU KUSUMA	MDV1603019	1-Mar-16	SEMARANG	3.243.969	332.182	35.000	270.331	270.331	4.151.813	394.422	4.546.235	150.000	4.696.235	516.586	5.212.821	93.975	5.118.896
6	MUH YAHYA	MDV1603020	1-Mar-16	SEMARANG	3.243.969	332.182	35.000	270.331	270.331	4.151.813	394.422	4.546.235	150.000	4.696.235	516.586	5.212.821	93.975	5.118.896
7	AFFAN GAFFAR	MDV16060001	21-May-19	SEMARANG	3.243.969	332.182	35.000	270.331	270.331	4.151.813	394.422	4.546.235	150.000	4.696.235	516.586	5.212.821	93.975	5.118.896
8	SUMITO	MDV1609128	1-Sep-16	SEMARANG	3.243.969	332.182	35.000	270.331	270.331	4.151.813	394.422	4.546.235	150.000	4.696.235	516.586	5.212.821	93.975	5.118.896
9	ERIK BINA SULISTYA	MDV20020213	21-Feb-20	SEMARANG	3.243.969	332.182	35.000	270.331	270.331	4.151.813	394.422	4.546.235	150.000	4.696.235	516.586	5.212.821	93.975	5.118.896
10	ACHMAD HUSAINI	MDV21020001	1-Feb-21	SEMARANG	3.243.969	332.182	35.000	270.331	270.331	4.151.813	394.422	4.546.235	150.000	4.696.235	516.586	5.212.821	93.975	5.118.896
11	SUSILO SUDARMAN	MDV1603018	1-Mar-16	SEMARANG	3.243.969	332.182	35.000	270.331	270.331	4.151.813	394.422	4.546.235	150.000	4.696.235	516.586	5.212.821	93.975	5.118.896
TOTAL					35.683.659	3.654.002	385.000	2.973.641	2.973.641	46.689.943	4.338.645	50.008.585	1.650.000	51.658.585	5.682.444	57.341.029	1.033.172	56.307.857

Dibuat Oleh,  
Nuzulizahra  
Adm HR Staff