

INVOICE TO

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Jl. Raya Walisongo Km 9.8 Tugurejo
Semarang Jawa Tengah 50151
Indonesia



Total Due:

Rp 64.800.000

Invoice Date:

03 Apr 2020

Invoice #:

04.2.20.00183

Description

Transfer Pricing Documentation - Preparation of Local File for Fiscal
Year 2019, Based on P-094/TPIII/2020 - March 24th, 2020 (signed of
proposal)

Amount

Total (Rp)

60.000.000

60.000.000

SUB TOTAL :

60.000.000

VAT 10% :

6.000.000

Art 23 Income tax 2% :

1.200.000

Total Due :

64.800.000

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

Muhamad Fajar Putranto

Managing Partner