



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 |
| Total | Rp. | 57,341,029.00 |

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

Pembayaran mohon di transfer ke:

BCA **MANDIRI**

Virtual account Virtual account

A/N : SEMARANG AUTOCAMP A/N : SEMARANG AUTOCAMP

A/C : 02347170043 A/C : 88065170043



RISKI AMALIA

Catatan

ADMINISTRATION HEAD

- 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 HARNESS MANUFACTURER
 LAMPIRAN SEWA DRIVER PERIODE MEI 2024 AREA SEMARANG (UMP 2024)
 NO. INVOICE :

| NO | NAMA | ID DRIVER | TANGGAL | BRANCH | GAJI POKOK | JAMSOSTEK | UNIFORM | THR | TUNJU AKHIR | SUB TOTAL | MGT FEE | TOTAL | MEAL (SESUAI | TOTAL EXC PPN | PPN | TOTAL INC PPN | PBH 23 | TOTAL |
|----|-------------------------|--------------|-----------|----------|------------|-----------|---------|-----------|-------------|------------|-----------|------------|----------------|---------------|-----------|---------------|-----------|------------|
| | | | | | | | | | | | | | KALENDER SAMI) | | | | | |
| 1 | RAUDIAZ | MDV170500023 | 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 | 515.586 | 5.212.821 | 93.925 | 5.118.895 |
| 2 | M. ABDUL MUHID | MDV19120021 | 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 | 515.586 | 5.212.821 | 93.925 | 5.118.895 |
| 3 | SUSILO HADI | MDV15070013 | 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 | 515.586 | 5.212.821 | 93.925 | 5.118.895 |
| 4 | YOHANES DWI WARYU 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 | 515.586 | 5.212.821 | 93.925 | 5.118.895 |
| 5 | RIZZA 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 | 515.586 | 5.212.821 | 93.925 | 5.118.895 |
| 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 | 515.586 | 5.212.821 | 93.925 | 5.118.895 |
| 7 | AFFAN GAFFAR | MDV19060001 | 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 | 515.586 | 5.212.821 | 93.925 | 5.118.895 |
| 8 | SUMINTO | MDV1609128 | 1-Sep-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 | 515.586 | 5.212.821 | 93.925 | 5.118.895 |
| 9 | ERIKA BINIA SUSTYVA | MDV20200213 | 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 | 515.586 | 5.212.821 | 93.925 | 5.118.895 |
| 10 | AKHMAD 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 | 515.586 | 5.212.821 | 93.925 | 5.118.895 |
| 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 | 515.586 | 5.212.821 | 93.925 | 5.118.895 |
| | | | | TOTAL | 35.683.559 | 3.654.002 | 385.000 | 2.973.641 | 2.973.641 | 43.669.943 | 4.338.645 | 50.008.585 | 1.650.000 | 51.658.585 | 5.682.444 | 57.341.029 | 1.033.172 | 56.307.857 |


 Dijanjut Oleh:
 Neni Mawarni
 Admin HR Staff

3173112405000110 .