

**PT SEMARANG AUTOCOMP
MANUFACTURING INDONESIA**
Jl. Walisongo Km. 9,8
Tugu Rejo, Semarang,
Jawa Tengah

Proforma Invoice no. : 1769/Proformainvoice/Prada/X/20
Proforma Invoice date : 09 October 2020
Engagement Code : B030027R0920OO00
Engagement Letter no. : 2060/EL/IX/20
Due Date : 14 days after Proforma Invoice date

PROFORMA INVOICE

No.	Particulars	Amount (IDR)
1	Actuarial Calculation of Estimated Liability on Post-Employment Benefit PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA as per 30 September 2020	10.000.000
Say : Ten Million Eight Hundred Thousand Rupiah		Sub Total 10.000.000
		(+) VAT 10% 1.000.000
		(-) WHT 23 2% 200.000
		Total 10.800.000

The income tax article 23, 2 % of our fee must be withheld and paid to the State Treasury. NPWP: 02.275.058.2-064.000; Gedung Plaza Asia Lantai 21, Jalan Jenderal Sudirman Kav. 59, Senayan, Kebayoran Baru, Jakarta Selatan, DKI Jakarta. Please send us the original withholding tax receipt to fin_acc@padmaaktuaria.com.

Please transfer the payment of our fee to :

Virtual Account	: PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA
Bank	: CIMB Niaga – Falatehan Branch, Jakarta
Virtual Account Number	: 5209000000000162

Please provide invoice number when making the payment transfer or sending proof of transfer via email billing@padmaaktuaria.com to help us identify your payment.

Should you have any queries about this proforma invoice, please do not hesitate to contact us by email billing@padmaaktuaria.com or call 021 – 50606888

This is a system generated invoice, signature is not required