

taxprime

Menara Kuningan, 15th Floor
Jl. H.R. Rasuna Said Kav. 5 Blok. X-7
Jakarta Selatan 12940, Indonesia



payment@taxprime.net



+ 62 21 30015690
+ 62 21 25982590
Fax: + 62 21 30015691



www.taxprime.net

INVOICE TO

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



Total Due:
Rp 530,047,421

Invoice Date:
07-Apr-22

Invoice #:
04.6.22.00196

Description

Assistance in Advance Pricing Agreement (APA) Procedures for
Period January - March 2022
Based on Tax Advisory and Support Service Agreement

Amount

486,282,038

Total (Rp)

486,282,038

SUB TOTAL: 486,282,038

VAT 11% : 53,491,024

Art 23 Income tax 2% : 9,725,641

Total Due : 530,047,421



Notes

Payment can be transferred to:
Persekutuan Soewito, Fajar dan Rekan
IDR : 102-00-0595330-9, Bank Mandiri KK Jakarta Menara Kuningan

Swift Code : BMRIDJJA

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

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Muhamad Fajar Putranto
Managing Partner

Direktorat Jenderal Pajak



Thank you for your business

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METERAI TERAPAN
Rp 010000
07.04.2022
00001169
ID201294
5887

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-22.98933380		
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	Assistance in Advance Pricing Agreement (APA) Procedures for Period January - March 2022, Based on Tax Advisory and Support Service Agreement Rp 486.282.038 x 1	486.282.038,00
Harga Jual / Penggantian		486.282.038,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		486.282.038,00
Total PPN		53.491.024,00
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 04.6.22.00196