

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 : 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

taxprime

Thank you for your business


Muhamad Fajar Putranto
Managing Partner



Direktorat Jenderal Pajak

Rp 010000

5887 07.04.2022
0001169 ID201294

METERAI TERAAN
07.04.2022

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