

PERHITUNGAN HPP

Invoice no. : NST-IV2002-03

1. PEMBELIAN DEVISA									
26/02/2020		USD	13,940.00	x Rp.	14,000.00	Rp.	195,160,000.00		
							Rp.	195,160,000.00	
2. BIAYA BANK									
	BIAYA BANK	IDR							
3. PAJAK IMPORT									
26/02/2020	BEA MASUK					Rp.	9,590,000.00		
	PPN IMPORT					Rp.	20,139,000.00		
	PPH PS.22					Rp.	5,035,000.00		
							Rp.	9,590,000.00	
4. BIAYA LAIN-LAIN									
26/02/2020	BIAYA ADM. PIB								
	PNBP								
	BIAYA DOKUMEN								
	SHIPPING								
	GUARANTEE								
5. BIAYA EKSPEDISI									
	TOTAL						Rp.	204,750,000.00	
CATATAN LAIN-LAIN									
	CERAMIC SOLUTION N2009S-15		32.00	x	1,468,794.84		Rp.	47,001,434.56	
	CERAMIC SOLUTION N2009M		128.00	x	1,175,035.87		Rp.	150,404,590.08	
	FREIGHT CHARGE		1.00	x	7,343,974.18		Rp.	7,343,975.36	
	TOTAL						Rp.	204,750,000.00	
	SISA LEBIH/KURANG						Rp.		

Dibuat oleh

Disetujui oleh

Sonya

HOU PAO JEN