

BILL TO

PURE STORAGE INTERNATIONAL, INC
Hong kong, Unit 37, 23/F One Island East Quarry Bay
Hong Kong
ATTN: Kyle Cummins (TIN 27-1069557)

Invoice No: 24117909

DATE: 26 May 2025

Description	Amount (IDR)
Reimbursement Cost	174,495,717
Service Fee	34,899,143
sub-total:	209,394,860
12.00% VAT on 11/12 * 34,899,143 [31,990,881.08]	3,838,906
Total Amount after VAT	213,233,766

Description	Bill Amount
PURCHASE ORDER: PO223175	213,233,766

Payment Due: 25/06/2025

TERMS OF PAYMENT: STRICTLY 30 DAYS

Please note Withholding Tax (PPH 23) of 2% (refers to UU PPh No. 36 Thn. 2008) should be deducted only from our service fee and the withholding tax slip should be reached us within 7 days of payment.

* Transfer or Cheques should be crossed and made payable to :

PT Bank DBS Indonesia
Capital Place, 15th Floor, Jalan Jend. Gatot Subroto Kav 18, Kuningan Barat, Mampang
Prapatan,
Jakarta 12710, Indonesia
SWIFT CODE: DBSBJDJA
ACC. NAME: PT PERSOLKELLY WORKFORCE SOLUTIONS INDONESIA
ACC.NO.: 332-01269-39 (IDR)
ACC.NO.: 332-01269-46 (USD)
*PT PERSOLKELLY WORKFORCE SOLUTIONS INDONESIA reserves the right to charge
interest at the rate of 2% per month on overdue accounts



Sonny Subhan
Director

PT PERSOLKELLY Workforce Solutions Indonesia

T : +(62) 21 5080 8126

A : Mayapada Tower 1, 6th Floor, Suite 06-01.

F : +(62) 21 521 1874

Jl. Jend. Sudirman Kav 28.
Jakarta 12920

persolkelly.co.id

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Name	Description	Start Date	End Date	Quantity	Unit	Bill Rate (IDR)	Bill Amount Cost (IDR) Centre	Purchase Order
DENNY LOUIS JAYA 136647								
	Basic Salary	01/05/2025	31/05/2025	1.00	Month	96,752,329.00	96,752,329	PO223175
	Transport Allowance	01/05/2025	31/05/2025	1.00	Piece	4,660,000.00	4,660,000	PO223175
	Compensation	01/05/2025	31/05/2025	1.00	Piece	50,706,165.00	50,706,165	PO223175
	Business Expenses	01/05/2025	31/05/2025	1.00	Piece	11,318,894.00	11,318,894	PO223175
	Jamsostek	01/05/2025	31/05/2025	1.00	Month	3,579,836.00	3,579,836	PO223175
	Pension	01/05/2025	31/05/2025	1.00	Month	210,948.00	210,948	PO223175
	Healthcare Security	01/05/2025	31/05/2025	1.00	Month	480,000.00	480,000	PO223175
	Death Security	01/05/2025	31/05/2025	1.00	Month	290,257.00	290,257	PO223175
	Work Accident Security	01/05/2025	31/05/2025	1.00	Month	232,206.00	232,206	PO223175
	Insurance	01/05/2025	31/05/2025	1.00	Month	6,265,082.00	6,265,082	PO223175
	Fix Fee	01/05/2025	31/05/2025	174,495,717.00	%	20.00	34,899,143	PO223175
DENNY LOUIS JAYA sub-total:							209,394,860	
Total Amount before VAT							209,394,860	
12.00% VAT on 11/12 *							34,899,143	
[31,990,881.08]							3,838,906	
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Jakarta 12920

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Faktur Pajak

Nama: PERSOLKELLY WORKFORCE SOLUTIONS INDONESIA
Alamat: GEDUNG MAYAPADA TOWER LT. 6 SUITE 06-01, JALAN JENDERAL SUDIRMAN KAV 28 , KOTA ADM. JAKARTA SELATAN #0938019684011000000000

Kode dan Nomor Seri Faktur Pajak: 04002500149493861			
Pengusaha Kena Pajak:			
Nama : PERSOLKELLY WORKFORCE SOLUTIONS INDONESIA Alamat : GEDUNG MAYAPADA TOWER LT. 6 SUITE 06-01, JALAN JENDERAL SUDIRMAN KAV 28 , RT 004, RW 002, KARET, SETIABUDI, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12920 NPWP : 0938019684011000			
Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:			
Nama : PURE STORAGE INTERNATIONAL, INC Alamat : Hong kong, Unit 37, 23/F One Islan East Quarry Bay Hong Kong NPWP : 000000000000000000 NIK : - Nomor Paspor : - Identitas Lain : TIN 27-1069557 Email: -			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	000000	Biaya Reimbursement Rp 174.495.717,00 x 1,00 Lainnya Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	174.495.717,00
2	000000	Jasa Outsourcing Rp 34.899.143,00 x 1,00 Lainnya Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	34.899.143,00
Harga Jual / Penggantian / Uang Muka / Termin			209.394.860,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			31.990.881,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.838.906,00
Jumlah PPnBM (Pajak Penjualan atas 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.



KOTA ADM. JAKARTA SELATAN, 26 Mei 2025



Ditandatangani secara elektronik
JAELANI

(Referensi: Invoice No. 24117909)