PENGHASILAN NETO DAN PAJAK ATAS PENGHASILAN YANG DIBAYAR/DIPOTONG/TERUTANG DI LUAR NEGERI

No.	NAMA DAN ALAMAT SUMBER/PEMBERI PENGHASILAN DI LUAR NEGERI	JENIS PENGHASILAN	PENGHASILAN NETO (Rupiah)	PAJAK YANG DIBAYAR/DIPOTONG/TERUTANG DI LUAR	PPh PASAL 24*) (Rupiah)
(1)	(2)	(3)	(4)	(5)	(6)
1	OBLIGASI GARUDA	Coupon	42,227,150.00		
2	OBLIGASI GARUDA	Coupon	42,108,150.00		
3	DBS - SGD	Interest	83,650.00		
4	DBS - SGD	Interest	77,976.00		
5	DBS - SGD	Interest	95,820.00		
6	DBS - SGD	Interest	94,510.00		
7	DBS - SGD	Interest	51,288.00		
8	DBS - SGD	Interest	44,292.00		
9	DBS - SGD	Interest	49,055.00		
10	DBS - SGD	Interest	47,983.00		
11	DBS - SGD	Interest	46,909.00		
12	DBS - SGD	Interest	50,165.00		
13	DBS - SGD	Interest	47,413.00		
14	DBS - SGD	Interest	51,163.00		
15	DBS - USD	Interest	155,057.00		
16	SINGAPORE	Rental	225,547,250.00	49,620,395.00	
	JUMLAH		310,777,831.00	49,620,395.00	-

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