



**FAKTUR \*\*\*REPRINT\*\*\***  
**PENGUSAHA KENA PAJAK**



Nama : PT. ASTRA OTOPARTS Tbk.  
 Alamat : Jl. Pegangsaan Dua KM 2.2 Pegangsaan Dua  
 JAKARTA  
 NPWP : 01.345.243.8-054.000

No. Faktur : 0475.FP.23.001.002191  
 Tanggal : 08 Jul 2023

Jl. A. Yani KM 8 No. 9 C, Kertak Hanyar  
 ar  
 KAB. BANJAR 70654  
 Phone#: (0511) 6742-400  
**Harga Barang sudah termasuk PPN 11 %**

**Pembeli**

Nama PT. STACOMITRA GRAHA [0101199992000765] NPWP : 01.653.860.5-043.000  
 Alamat JL. RAYA BARAT BOULEVARD XB NO. 7 KELAPA GADING BARAT KELAPA GADING  
 KOTA ADM. JAKARTA UTARA DKI JAKARTA 14240

No. Polisi : ACC  
 KM Terakhir : 238,912

No	Nama Barang	Kuantiti	Harga Satuan	Jumlah Kotor	%	Potongan	Jumlah
1	AE-WBHG22H ASP EXPOSIO WIPER BLADE 22" NOSIZE	1	120,000	120,000			120,000
2	AE-WBHG18H ASP EXPOSIO WIPER BLADE 18" NOSIZE	1	99,000	99,000			99,000
Faktur ini berlaku sebagai Faktur Pajak, sesuai dengan Peraturan MENKEU No.151/PMK.03/2013 * Barang yang sudah dibeli dapat dikembalikan hanya apabila mengalami cacat produksi							
DAB401 BV							
<b>Total</b>		2		219,000			219,000

DPP	PPN 11%	PPN BM	TOTAL
197,298	21,702	0	219,000

Voucher	
Total	219,000

Nama Penerima : PT. STACOMITRA GRAHA.(081272404427)

PR date : 1 1 / 0 7 / 2 0 2 3

PR No. H A 8 6 2 2 3 0 0 9

Requestor : Laila Hidayati

PR Type : CAPEX

e-Mail : Laila.Hidayati@trakindo.co.id

If CAPEX, select type : Standard

Plant Code : 0H86- Southern Kal. Area Office -TU

Account. Assign. Cat. : K - Cost Center

Department : Service

Reason of purchase (Include justification for replacement)

Division : Rantau



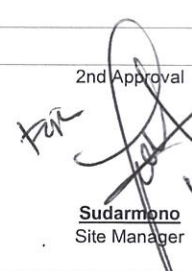
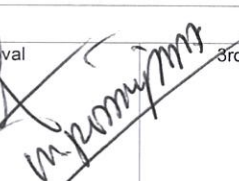
Cost Center : [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Required date : 1 1 / 0 6 / 2 0 2 3

Deliver to : \_\_\_\_\_

No.	Description	Material group	Qty	UoM	Total Cost estimation	Category	Sub Category	GL Account / Fixed Asset No.
1	ASP Exposio Wiper Blade 22 Nosize		1		Rp 120.000	OFFICE SUPPLIES		7000003000
2	ASP Exposio Wiper Blade 18 Nosize		1		Rp 99.000			
3								
4								
5								

Additional notes:

<p>Requestor</p>  <p><b>Laila Hidayati</b> Service Account</p>	<p>1st Approval</p>  <p><b>M Rusdjansyah</b> Service Manager</p>	<p>2nd Approval</p>  <p><b>Sudarmono</b> Site Manager</p>	<p>3rd Approval</p> 
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