

## KUITANSI

No. IDIN240192/KWT/OSP/VIII/2024

Telah diterima dari : PT Pembangunan Perumahan (Persero) Tbk

Uang sejumlah

Untuk pembayaran : Pembayaran Atas Pekerjaan Pengadaan Material Steel Sheet Pile (SSP) JZ 24-700  
di proyek Dermaga Pal Surabaya

**Berdasarkan :**

SPJB No. : 0994/SPJB/SCM/PP/I2/324001/VII/2024 Tanggal 24 Juli 2024

Rp

Tangerang, 20 Agustus 2024

PT Oriental Sheet Piling



**Soejanto**  
Direktur

Catatan :

Mohon Pembayaran di transfer ke salah satu rekening dibawah ini :

**Bank** :  
Nomor Rekening :  
Atas nama PT Oriental Sheet Piling  
**Bank** :  
Nomor Rekening :  
Atas nama PT Oriental Sheet Piling

## INVOICE

Customer : S0002758	Tax Invoice No.: IDIN240192
To :	Project Summary : IDPS240006
<b>PT Pembangunan Perumahan (Persero) Tbk</b>	Date : 20/08/2024
Jl. TB Simatupang No. 57 Pasar Rebo Jakarta Timur - 13710	Sales Order : IDSO002486
	Payment Term : LC Usance 180 Days
SPJB No. : 0994/SPJB/SCM/PP/I2/324001/VII/2024	Delivery Order :
Project: Dermaga Pal Surabaya	SID1-002616                      SID1-002618
	SID1-002617                      SID1-002619

Description of Goods :

No	Type of Specification	Length	Quantity [m']	Pcs	U/Price(Rp)	Amount(Rp)
1	Steel Sheet Pile (SSP) JZ 24-700	12.0M	1.560,00	130		

Sub Total :

VAT 11% :

**Total :**

**Amount in Words** : Two Billion Six Hundred Seventy Five Million Nine Hundred Seventy One Thousand Three Hundred Fifty Rupiah




SOEJANTO

Kindly made payment to

**P.T. Oriental Sheet Piling**

Bank Name :

Branch :

Swift Code :

Acct No :

Bank Name :

Branch :

Swift Code :

Acct No :

**IMPORTANT :**

- Any discrepancies should be brought to our attention within 7 days of receipt otherwise no claim will be entertained.
- Interest will be charged at 1.5% per month on overdue account.
- All cheques should be crossed A/C PAYEE ONLY and made payable to P.T. Oriental Sheet Piling
- All goods delivered shall remain as the property of P.T. Oriental Sheet Piling until full payment has been received.
- All bank charges and commissions to be paid by buyer.
- Buyer has to submit the Withholding Tax Slip Art 23 (PPh 23) related to our Services, Withholding Tax Slip Art 22 (PPh 22) and VAT Tax Slip related to state owned company within one month after payment date. Otherwise, buyer has to pay back the withholding tax and VAT amount in Cash to our account.

**PT. ORIENTAL SHEET PILING**

Ruko De Mansion, Blok EF No. 20,  
Jl. Jalur Sutera, Alam Sutera,  
Kunciran Jaya, Pinang, Tangerang,  
Banten 15144, Indonesia

T +62 21 806 00 998

www.orientalsheetpiling.com

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 030.009-24.47832553		
Pengusaha Kena Pajak		
Nama : PT ORIENTAL SHEET PILING Alamat : JALAN JALUR SUTERA RUKO DE MANSION BLOK EF NO 20 ALAM SUTERA , KOTA TANGERANG NPWP : ██████████ NITKU : -		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PEMBANGUNAN PERUMAHAN (PERSERO) TBK Alamat : Jl. TB. Simatupang Blok - No.57 RT:000 RW:000 Kel.- Kec.Pasar Rebo Kota/Kab.Jakarta Timur - 13710 NPWP : ██████████ NITKU :		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Steel Sheet Pile (SSP) JZ24-700 Rp ██████████	██████████
Harga Jual / Penggantian		██████████
Dikurangi Potongan Harga		██████████
Dikurangi Uang Muka		██████████
Dasar Pengenaan Pajak		██████████
Total PPN		██████████
Total PPnBM (Pajak Penjualan Barang Mewah)		██████████

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 TANGERANG, 20 Agustus 2024



Soejanto

IDIN240192  
20/08/2024  
IDPS240006