

BILLING DJBC



Kode Billing : 620170200098870
Tanggal : 16-02-2017
Tgl Jt Tempo : 21-02-2017 22:00 WIB

Kantor : 050400 - KPPBC TIPE MADYA PABEAN MERAK

Dokumen : 01 - BC 2.0 PIB Biasa
Nomor : 00000001044020170216001516 ✓
Tanggal : 16-02-2017

Wajib Bayar
ID : 01.069.226.7-092.000
Nama : LOTTE CHEMICAL TITAN NUSANTARA

Pembayaran
Total : **Rp. 2,509,117,000**
Terbilang : Dua Milyar Lima Ratus Sembilan Juta Seratus Tujuh Belas Ribu Rupiah

Akun	NPWP	Nilai (Rp.)
411123 - PPH Impor	01.069.226.7-092.000	501.824.000
411212 - PPN Impor	01.069.226.7-092.000	2.007.293.000

Apabila terdapat perbedaan antara struk billing dengan sistem DJBC, maka yang menjadi acuan adalah data yang ada pada sistem DJBC

LOTTE CHEMICAL TITAN

PT. LOTTE CHEMICAL TITAN NUSANTARA

Cilegon Works, Jl. Raya Merak Km. 116, Raya Anum - Cilegon 42436, Banten Indonesia
T+62.0254.571333 F+62.0254.571290, 571320 www.lottechem.co.id

PURCHASE / SERVICE ORDER

TO : KD CORPORATION OTD

1235-3 JUNGWANG DONG,
SHEUNG CITY - KUNGGI-DO
429-918
South Korea
TELP : 814990815
FAX :
ATTN : MR. TOM PULLUKAT

ORDER NO. : 4500636637
DATE : 03.03.2016
PAGE : 1 of 2
DELIVER TO : Merak Plant, Cilegon,
DELIVERY DATE : 27.04.2016

CURRENCY : USD (United States Dollar)

SUPPLIER CODE : 700878
USER : TPNPRC006

MATERIAL CODE	DESCRIPTION	QTY	UNIT	PRICE/Per	VALUE
1	KD Catalyst ML-1 Free of charge only for sample trial purpose	420,000	KG	9,50	3,990,00

This Purchase Order is issued to confirm by Agreement for purchase of Catalyst dated 03 April 2015 and This material agree for free sample and repeat Order PO 4500558362

PRICE AND ORDER VALUE.

Price USD 9,50/Kg and the price stated above is C.I.F Jakarta Port by Sea Freight,
Price only for handling custom clearance

Delivery

2 month after receive PO

PAYMENT

Payment will be made T/T within 30 days after B/L date.

DOCUMENT FOR CUSTOM CLEARANCE, INVOICING AND LABORATORY

For Custom Clearance and Invoicing purposes, 3 (three) original and 3 (three) non-negotiable Bill of Lading, 2 (two) original invoice, 1 (one) original Packing List, 1 (one) original Marine Insurance, 1 (one) original Certificate of Analysis shall be provided and forwarded immediately after loading but not later than 3 working days after B/L date, original to be send by first class courier service to

Intan Puspa Sad at :

PT. Lotte Chemical Titan Nusantara
Jl. Raya Merak Km. 116, Desa Raya Anum, Grogol, Cilegon 42436, Banten - Indonesia, Phone : +62 254 571333 Fax : +62 254 5070434

Address on B/L, INVOICE and PACKING LIST:

PT. Lotte Chemical Titan Nusantara
GEDUNG SETIABUDI 2 Lt. 3 SUITE 305-307
JLN HR RASUMA SAID KAW. 62, KARET, SETIABUDI
JAKARTA 12920 INDONESIA

INSTRUCTIONS :

1. Please acknowledge your acceptance of this Order by signing the copy of the Order and return it to the attention of Supply Department.
2. This Order is subject to the provisions of General Terms and Conditions of PT. Lotte Chemical Titan Nusantara Purchase / Service Order attached hereto.
3. This agreed price is strictly prohibited to be changed.

ID : GDS / 03.03.2016

SUPPLIER

FOR AND ON BEHALF OF
PT. LOTTE CHEMICAL TITAN NUSANTARA



Handwritten signature and date 08/03

PT. GALANGMAS MEGARAYA

JL. BUNGA BANGSA NO. 6, BHAYANGKARA - SERANG 42121
TELP. (0254) 211477 FAX. (0254) 211477

INVOICE

Kepada :

PT. LOTTE CHEMICAL TITAN NUSANTARA

Gedung Setiabudi 2 Lt.3, Suite 306-307

Jl. HR. Rasuna Said Kav.62

JAKARTA 12920

Nomor : 021/GM/II-2017

Tanggal : 16/02/2017

Perincian tagihan pengurusan customs clearance impor berupa: Pengurusan izin timbun barang impor, bongkar-muat, pengurusan PIB, pengurusan Registrasi Bahan Berbahaya Beracun (B3) serta penyampaian Laporan 6 bulanannya di Kantor KLH-JKT, membantu pengurusan di DEPDAG/PAJAK, customs clearance, jasa EMKL, PPN, dll.

No.	Nama Barang	Nama Kapal / TA	PIB No./Tgl.	Izin Timbun No.	SPPB No.
1.	ETHYLENE	<u>GASCHEM LEDA</u> 03/01/2017	<u>000115</u> 10/01/2017	<u>001/2017</u> 02/01/2016	<u>000116</u> 10/01/2017

Sebesar : 1 set x Rp.5.500.000,- / set = Rp.5.500.000,-
PPN 10% x DPP (10% x Harga Jual) = Rp. 55.000,-
= Rp.5.555.000,-

Terbilang :

Lima juta lima ratus lima puluh lima ribu rp,-
=====

PT.GALANGMAS MEGARAYA
A/C No. 245-3015688
Bank BCA Cabang Serang

PT. GALANGMAS MEGARAYA



A Z H A R I
Direktur

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 040.001-17.22498040		
Pengusaha Kena Pajak		
Nama : PT GALANGMAS MEGARAYA Alamat : JL. BUNGA BANGSA NO. 06 GRIYA SERANG ASRI RT 002 RW 010 CIPOCOK JAYA , KOTA SERANG NPWP : 01.754.612.8-401.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. LOTTE CHEMICAL TITAN NUSANTARA Alamat : HR.RASUNA SAID GEDUNG SETIABUDI 2 LANTAI 3 SUITE 306-307 Blok KAV No.62 RT:000 RW:000 Kel.KARET Kec.SETIABUDI Kota/Kab.JAKARTA SELATAN DKI JAKARTA 12920 NPWP : 01.069.226.7-092.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Jasa Freight Forwarding Rp 5.500.000 x 1	5.500.000,00
Harga Jual / Penggantian		5.500.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		550.000,00
PPN = 10% x Dasar Pengenaan Pajak		55.000,00
Total PPnBM (Pajak Penjualan 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 SERANG, 16 Februari 2017



FOR TITAN / CUSTOMER USE	
Date :	Paraf :
21/02/17	afn.