

SELF DECLARE TINGKAT KOMPONEN DALAM NEGERI (TKDN) No: 056/CINT/MKTSD/I/2026

Sesuai dengan Peraturan Menteri Perindustrian Republik Indonesia Nomor 31 Tahun 2022 Tentang Ketentuan dan Tata Cara Penghitungan Nilai Tingkat Komponen Dalam Negeri Alat Kesehatan dan Alat Kesehatan Diagnostik In Vitro, maka hasil verifikasi secara mandiri (*Self Assessment*) atas Capaian Tingkat Komponen Dalam Negeri (TKDN) adalah sebagai berikut:

Jenis Produk : Hospital Bed
 Nama Produk : CB 2300
 Tipe : 3 Motor Assy (Hi-lo, Back Raise & Foot Raise)
 Merek : Chitose

| Aspek Manufaktur | | Bobot Penghitungan | KDN | Nilai TKDN (%) |
|---|-----------------------------|--------------------|--------|----------------|
| I | Bahan (material) Langsung | 80% | 30,00 | 24,00 |
| II | Tenaga Kerja Langsung | 10% | 100,00 | 10,00 |
| III | Biaya Tidak Langsung Pabrik | 10% | 20,00 | 2,00 |
| Bobot Aspek Manufaktur TKDN Alat Kesehatan | | | | 36,00 |
| Aspek Pengembangan | | Bobot Penghitungan | KDN | Nilai TKDN (%) |
| I | Tenaga Kerja | 40% | 100,00 | 40,00 |
| II | Alat Kerja | 30% | 15,00 | 4,50 |
| III | Bahan dan Purwarupa | 20% | 17,00 | 3,40 |
| IV | Legalitas | 10% | 100,00 | 10,00 |
| Bobot Aspek Pengembangan TKDN Alat Kesehatan | | | | 57,90 |
| Rekapitulasi TKDN | | Bobot Penghitungan | KDN | Nilai TKDN (%) |
| I | Aspek Manufaktur | 80% | 36,00 | 28,80 |
| II | Aspek Pengembangan | 20% | 57,90 | 11,58 |
| Estimasi TKDN Alat Kesehatan | | | | 40,38 |

Demikian *Self Declare* Tingkat Komponen Dalam Negeri ini dibuat untuk dapat digunakan sebagaimana mestinya.

Cimahi, 28 Januari 2026



[Handwritten Signature]

PT. Chitose Internasional Tbk

Susanto, ST
Direktur

Innovation by your inspiration



DAFTAR STANDAR KOMPONEN BED

Formulir : R&D/DSKB/2025



KODE PRODUK : FG-NSB-NSB-AS-0082
TIPE PRODUK : CB-2300
NAMA MODEL : 4 BOTTOM HI-LO GATCH BED
SISTEM OPERASIONAL : MOTOR (Hi-Lo, Back Raise, Foot Raise)
OPTION CASTER : DOUBLE LOCK CASTER 125 mm HAMMERINDO
OPTION SIDE RAIL : FOLDING SIDE RAIL (BOSSAY)

| No | Kode SAP | | | Rank | Nama Komponen | Spesifikasi Komponen (mm) | Jumlah Potong (Pcs) | Berat Komponen (Kg) | Qty / Unit | | Jumlah Chrome/Cat Dm2 | Suplier + Sub Con |
|----|----------|---------|--------------------|---------|---|--|---------------------------|---------------------|------------|-----|-----------------------|--------------------|
| | Proses | Subcont | Bahan | | | | | | | | | |
| 1 | | | | | MAIN FRAME ASSY COMPL | | | | 1 | | | |
| | | | | 1-1 | SIDE FRAME (LH/RH) | | | | 2 | | | |
| | | | - | 1-1-1 | Side frame L/R | Pipa kotak 60/30 x 1.8 x 1976 STKM 11A | - | 4,87 | 2 | pcs | 60,31 | ISTW/Sri Rejeki |
| | | | RM-NSB-ICT-SC-0183 | 1-1-2 | Stopper Bracket [K-202048] | Pl.t 3.2 x 30 x 63 SPHC | Or 1219 x 2438 = 1258 pcs | 0,05 | 4 | pcs | 1,51 | USC/SSI + Hinani |
| | | | RM-NSB-ICT-SC-0005 | 1-1-3 | Braket Center [K-202049] | Pl.t 3.2 x 102 x 220 SPHC | Or 1219 x 2438 = 115 pcs | 0,56 | 2 | pcs | 8,98 | USC/SSI + Rajawali |
| | | | - | 1-1-4 | Stopper | Pipa Bulat Ø25.4 x 1.2 x 22 STKM 11A | - | 0,02 | 4 | pcs | 0,70 | ISTW/Sri Rejeki |
| | | | | 1-2 | CROSS MEMBER A HEAD COMPL | | | | 1 | | | |
| | | | - | 1-2-1 | Cross Frame | Pipa Bulat Ø34 x 2.6 x 611 STKM 11A | - | 1,23 | 1 | pcs | 6,52 | ISTW/Sri Rejeki |
| | | | RM-NSB-ICT-SC-0155 | 1-2-2 | Plate F-030110-2 | Pl.t 4.5 x 50 x 60 SPHC-PO | Or 1219 x 2438 = 672 pcs | 0,11 | 2 | pcs | 1,20 | USC/SSI + Rajawali |
| | | | RM-NSB-ICT-SC-0135 | 1-2-3 | Bracket Hook K-103004 | Pl.t 4.5 x 25 x 110.5 SPHC-PO | Or 1219 x 2438 = 540 pcs | 0,10 | 2 | pcs | 1,11 | USC/SSI + Rajawali |
| | | | RM-OPT-ICT-SC-0014 | 1-2-4 | Arm Optimus [Bracket K-110016 tanpa Ring plate] | Pl.t 6.0 x 50 x 242 SPHC | Or 1219 x 2438 = 171 pcs | 0,57 | 1 | pcs | 2,42 | USC/SSI + Rajawali |
| | | | | 1-2-5 | Bracket Compl K-110016 | Assy Rajawali (Las) | | | 2 | | | |
| | | | RM-NSB-ICT-SC-0108 | 1-2-5-1 | Bracket [K-110016] | Pl.t 6.0 x 50 x 242 SPHC | Or 1219 x 2438 = 168 pcs | 0,57 | 2 | pcs | 4,84 | USC/SSI + Rajawali |
| | | | | 1-2-5-2 | Plate [K-200003] | Pl.t 4.5 x Ø40 (OD) x Ø12.2 (ID) SPHC-PO | Or 1219 x 2438 = 1176 pcs | 0,06 | 2 | pcs | 0,64 | USC/SSI + Rajawali |
| | | | | 1-3 | Cross Frame Center | | | | 1 | | | |
| | | | - | 1-3-1 | Cross Frame Center | Pipa Kotak 60/30 x 1.8 x 620 STKM 11A | - | 1,53 | 1 | pcs | 9,46 | ISTW/Sri Rejeki |
| | | | RM-NSB-ICT-SC-0023 | 1-3-2 | Bracket K-202023/CK | Pl.t 4.5 x 50 x (310) SPHC-PO | Or 1219 x 2438 = 315 pcs | 0,55 | 1 | pcs | 3,10 | USC/SSI + Hinani |
| | | | RM-NSB-ICT-SC-0550 | 1-3-3 | Bracket L Multybed | Pl.t 4.5 x 30 x 100 SPHC-PO | Or 1219 x 2438 = 667 pcs | 0,11 | 2 | pcs | 1,20 | USC/SSI + Rajawali |
| | | | | 1-4 | CROSS MEMBER B FOOT COMPL | | | | 1 | | | |
| | | | - | 1-4-1 | Cross Frame | Pipa Bulat Ø34 x 2.6 x 611 STKM 11A | - | 1,23 | 1 | pcs | 6,52 | ISTW/Sri Rejeki |
| | | | RM-NSB-ICT-SC-0155 | 1-4-2 | Plate F-030110-2 | Pl.t 4.5 x 50 x 60 SPHC-PO | Or 1219 x 2438 = 672 pcs | 0,11 | 2 | pcs | 1,20 | USC/SSI + Rajawali |
| | | | | 1-4-3 | Bracket Compl K-110017 | Assy Rajawali (Las) | | | 2 | | | |
| | | | RM-NSB-ICT-SC-0109 | 1-4-3-1 | Bracket [K-110017] | Pl.t 6.0 x 50 x 262 SPHC | Or 1219 x 2438 = 168 pcs | 0,62 | 2 | pcs | 5,24 | USC/SSI + Rajawali |
| | | | | 1-4-3-2 | Plate [K-200003] | Pl.t 4.5 x Ø40 (OD) x Ø12.2 (ID) SPHC-PO | Or 1219 x 2438 = 1176 pcs | 0,06 | 2 | pcs | 0,64 | USC/SSI + Rajawali |
| | | | - | 1-5 | Cross frame support | Pipa Kotak 30/20 x 1.6 x 620 STKM 11A | - | 0,74 | 1 | pcs | 6,19 | ISTW/Sri Rejeki |
| | | | | 1-6 | Bracket Frame Compl | | | | 1 | | | |
| | | | - | 1-6-1 | Frame (A) | Pipa Kotak 30/20 x 1.6 x 642 STKM 11A | - | 0,76 | 2 | pcs | 12,82 | ISTW/Sri Rejeki |

SF-NSB-I06-PC-0132

SF-NSB-I04-CT-0285

| No | Kode SAP | | | Rank | Nama Komponen | Spesifikasi Komponen (mm) | Jumlah Potong (Pcs) | Berat Komponen (Kg) | Qty / Unit | | Jumlah Chrome/Cat Dm2 | Suplier + Sub Con | | |
|--------------------|--------------------|--------------------|--------------------|--|---------------------------------|--|-------------------------------|--------------------------|------------|--------------------|-----------------------|-----------------------|---------------------|--|
| | Proses | Subcont | Bahan | | | | | | | | | | | |
| | | | RM-NSB-PLT-00-0140 | RM-NSB-PLT-00-0113 | 1-6-2 | Plate strip T.10 X 50 X 140 | Plate strip T.10 x 50 x 140 | Panjang 6000 = 42 pcs | 0,55 | 1 | pcs | 1,40 | Others | |
| | | | RM-NSB-ICT-SC-0023 | RM-NSB-PLT-00-0123 | 1-6-3 | Bracket K-202023/CK | Pl.t 4.5 x 50 x (310) SPHC-PO | Or 1219 x 2438 = 315 pcs | 0,55 | 1 | pcs | 3,10 | USC/SSI + Hinani | |
| | | | RM-NSB-ICT-SC-0550 | RM-NSB-PLT-00-0123 | 1-6-4 | Bracket L Multybed | Pl.t 4.5 x 30 x 100 SPHC-PO | Or 1219 x 2438 = 667 pcs | 0,11 | 6 | pcs | 3,60 | USC/SSI + Rajawali | |
| | | | | | 1-7 | Bracket support FSR Compl | | | | | 4 | | | |
| | | | RM-NSB-ICT-SC-0568 | RM-OLI-PLT-00-0081 | 1-7-1 | Bracket support FSR | Pl. t.3.2 x 50 x (229) SPHC | Or 1219 x 2438 = 240 pcs | 0,29 | 4 | pcs | 1,15 | USCI/SSI + Rajawali | |
| | | | RM-KTG-ICT-SC-0014 | RM-YAM-PLT-00-0013 | 1-7-2 | Leg Support Plate [LON-T] | Pl. t.1.6 x 88 x 94 SPCC-SD | Or 1219 x 2438 = 300 pcs | 0,10 | 4 | pcs | 0,42 | USCI/SSI + Hinani | |
| | | | 1-8 | CROSS FRAME HEAD COMPL | | | | | | | | | | |
| SF-NSB-I06-PC-0133 | SF-NSB-I04-CT-0286 | - | RM-NSB-PIP-00-0411 | 1-8-1 | Cross frame head | Pipa Kotak 60/30 x 1.8 x 805 STKM 11A | - | 1,98 | 1 | pcs | - | ISTW/Sri Rejeki | | |
| | | RM-NSB-ICT-SC-0136 | RM-NSB-PLT-00-0123 | 1-8-2 | Hook Bracket K-212015 | Pl.t 4.5 x 95 x 135 SPHC-PO | Or 1219 x 2438 = 176 pcs | 0,45 | 2 | pcs | 5,13 | USC/SSI + Hinani | | |
| | | | | 1-8-3 | Sock pipe compl | | | | | 2 | | | | |
| | | - | RM-NSB-PIP-00-0412 | 1-8-3-1 | Sock pipe | Pipa kotak 60/30 x 1.8 x 25 STKM 11A | - | 0,05 | 4 | pcs | 1,53 | ISTW/Sri Rejeki + CIM | | |
| | | RM-NSB-PLT-SC-0003 | RM-OLI-PLT-00-0081 | 1-8-3-2 | Sock plate | Pl.t 3.2 x (95) x 70 SPHC | Or 1219 x 2438 = 341 pcs | 0,17 | 4 | pcs | - | RekaCipta | | |
| | | - | RM-NSB-FAS-00-0338 | 1-8-3-3 | Nut M8 X B13 X H6,5 | M8 x P1.25 | - | - | 6 | pcs | - | Sinar terang | | |
| | | | 1-9 | CROSS FRAME FOOT COMPL | | | | | | | | | | |
| SF-NSB-I06-PC-0136 | SF-NSB-I04-CT-0288 | - | RM-NSB-PIP-00-0411 | 1-9-1 | Cross frame foot (tanpa lubang) | Pipa Kotak 60/30 x 1.8 x 805 STKM 11A | - | 1,98 | 1 | pcs | - | ISTW/Sri Rejeki | | |
| | | RM-NSB-ICT-SC-0136 | RM-NSB-PLT-00-0123 | 1-9-2 | Hook Bracket K-212015 | Pl.t 4.5 x 95 x 135 SPHC-PO | Or 1219 x 2438 = 176 pcs | 0,45 | 2 | pcs | 5,13 | USC/SSI + Hinani | | |
| | | | | 1-9-3 | Sock pipe compl | | | | | 2 | | | | |
| | | - | RM-NSB-PIP-00-0412 | 1-9-3-1 | Sock pipe | Pipa kotak 60/30 x 1.8 x 25 STKM 11A | - | 0,05 | 4 | pcs | 1,53 | ISTW/Sri Rejeki + CIM | | |
| | | RM-NSB-PLT-SC-0003 | RM-OLI-PLT-00-0081 | 1-9-3-2 | Sock plate | Pl.t 3.2 x (95) x 70 SPHC | Or 1219 x 2438 = 341 pcs | 0,17 | 4 | pcs | - | RekaCipta | | |
| | | - | RM-NSB-FAS-00-0338 | 1-9-3-3 | Nut M8 X B13 X H6,5 | M8 x P1.25 | - | - | 6 | pcs | - | Sinar terang | | |
| 2 | | | | | LOWER FRAME COMPL | | | | 1 | | | | | |
| SF-NSB-I06-PC-0137 | SF-NSB-I04-CT-0289 | - | RM-NSB-PIP-00-0283 | 2-1 | Side frame lower L/R | Pipa kotak 60/30 x 1.8 x 1443 STKM 11A | - | 3,55 | 2 | pcs | - | ISTW/Sri Rejeki | | |
| | | | | 2-2 | CROSS FRAME HEAD COMPL | | | | | 1 | | | | |
| | | - | RM-NSB-PIP-00-0364 | 2-2-1 | Cross Frame | Pipa Bulat Ø34 x 2.6 x 611 STKM 11A | - | 1,23 | 1 | pcs | - | ISTW/Sri Rejeki | | |
| | | RM-NSB-ICT-SC-0043 | RM-NSB-PLT-00-0123 | 2-2-2 | End bracket H-002200-3 | Pl.t 4.5 x 44 x 57 SPHC-PO | Or 1219 x 2438 = 840 pcs | 0,09 | 2 | pcs | - | USC/SSI + Rajawali | | |
| | | | | 2-2-3 | Arm Compl | Assy Rajawali (Las) | | | | 2 | | | | |
| | | RM-NSB-ICT-SC-0515 | RM-NSB-PLT-00-0124 | 2-2-3-1 | Arm [K-110018] | Pl.t 6.0 x 50 x 138 SPHC | Or 1219 x 2438 = 288 pcs | 0,32 | 2 | pcs | 2,76 | USC/SSI + Rajawali | | |
| | | | RM-NSB-PLT-00-0123 | 2-2-3-2 | Plate [K-200003] | Pl.t 4.5 x Ø40 (OD) x Ø12.2 (ID) SPHC-PO | Or 1219 x 2438 = 1176 pcs | 0,06 | 2 | pcs | 0,64 | USC/SSI + Rajawali | | |
| | | | | 2-3 | CROSS FRAME FOOT COMPL | | | | | 1 | | | | |
| | | - | RM-NSB-PIP-00-0364 | 2-3-1 | Cross Frame | Pipa Bulat Ø34 x 2.6 x 611 STKM 11A | - | 1,23 | 1 | pcs | - | ISTW/Sri Rejeki | | |
| | | RM-NSB-ICT-SC-0043 | RM-NSB-PLT-00-0123 | 2-3-2 | End bracket H-002200-3 | Pl.t 4.5 x 44 x 57 SPHC-PO | Or 1219 x 2438 = 840 pcs | 0,09 | 2 | pcs | - | USC/SSI + Rajawali | | |
| | | | | 2-3-3 | Arm Compl | Assy Rajawali (Las) | | | | 2 | | | | |
| | | RM-NSB-ICT-SC-0516 | RM-NSB-PLT-00-0124 | 2-3-3-1 | Arm [K-110019] | Pl.t 6.0 x 50 x 175 SPHC | Or 1219 x 2438 = 192 pcs | 0,41 | 2 | pcs | 3,50 | USC/SSI + Rajawali | | |
| | RM-NSB-PLT-00-0123 | 2-3-3-2 | Plate [K-200003] | Pl.t 4.5 x Ø40 (OD) x Ø12.2 (ID) SPHC-PO | Or 1219 x 2438 = 1176 pcs | 0,06 | 2 | pcs | 0,64 | USC/SSI + Rajawali | | | | |

| No | Kode SAP | | | Rank | Nama Komponen | Spesifikasi Komponen (mm) | Jumlah Potong (Pcs) | Berat Komponen (Kg) | Qty / Unit | Jumlah Chrome/Cat Dm2 | Suplier + Sub Con | | |
|----|--------------------|--------------------|--------------------|--------------------|------------------------|---|--|----------------------------|------------|-----------------------|-------------------|----------|----------------------------|
| | Proses | Subcont | Bahan | | | | | | | | | | |
| | | | | 2-4 | FOOT PIPE COMPL | | | | 4 | | | | |
| | | | RM-NSB-ICT-SC-0079 | RM-NSB-PIP-00-0236 | 2-4-1 | FOOT PIPE H-002200-4 | Pipa Bulat Ø38.1 x 1.6 x 75 STKM 11A | pipa panjang 1000 = 13 pcs | 0,11 | 4 | pcs | 1,13 | ISTW/Sri Rejeki + Rajawali |
| | | | - | RM-NSB-BES-00-0091 | 2-4-2 | Nut For Caster [K-003004] | Ø38.1 x 21 SS400 | - | 0,19 | 4 | pcs | 1,00 | Rajawali |
| 3 | | | | | | BOTTOM PLATE COMPL (BS-201-1 SLEEPING PANEL) | | | | | | | |
| | | | - | RM-NSB-PLT-00-0131 | 3-1 | Bottom plate A + Torque tube Bossay | Plate | - | - | 1 | set | - | Bossay |
| | | | - | | 3-2 | Bottom plate B + Torque tube Bossay | Plate | - | - | | | - | |
| | | | - | | 3-3 | Bottom plate C Bossay | Plate | - | - | | | - | |
| | | | - | | 3-4 | Bottom plate Center Bossay | Plate | - | - | | | - | |
| 4 | | | | | | Hi-Lo TORQUE TUBE (H) COMPL H-002020 | | | | | | | |
| | SF-RNY-106-PC-0023 | SF-NSB-104-CT-0089 | - | RM-NSB-PIP-00-0225 | 4-1 | Torque Tube [H-002021] | Pipa Bulat Ø34 x 2.6 x 388 STKM 11A | - | 0,78 | 1 | pcs | 4,14 | ISTW/Sri Rejeki |
| | | | RM-NSB-ICT-SC-0066 | RM-OLI-PLT-00-0081 | 4-2 | Reinforcement H-002020-2 | Pl.t 3.2 x 94 x 108 (98) SPHC | Or 1219 x 2438 = 264 pcs | 0,26 | 1 | pcs | 2,03 | USC/SSI + Hinani |
| | | | - | RM-NSB-BES-00-0066 | 4-3 | Bearing [K-006009] | Ø28.4 x (L)10, SS400 | - | 0,05 | 2 | pcs | 0,18 | Rajawali |
| | | | RM-NSB-ICT-SC-0528 | RM-NSB-PLT-00-0123 | 4-4 | Arm K-100002 Timotion | Pl.t 4.5 x 50 x 184 SPHC-PO (jarak lubang 14 mm) | Or 1219 x 2438 = 336 pcs | 0,32 | 4 | pcs | 7,36 | USC/SSI + Rajawali |
| | | | RM-NSB-ICT-SC-0101 | RM-NSB-PLT-00-0124 | 4-5 | Arm K-100033 | Pl.t 6.0 x 50 x 291 SPHC | Or 1219 x 2438 = 168 pcs | 0,69 | 2 | pcs | 5,82 | USC/SSI + Rajawali |
| 5 | | | | | | Hi-Lo TORQUE TUBE (F) COMPL H-002030 | | | 1 | | | | |
| | SF-RNY-106-PC-0022 | SF-NSB-104-CT-0087 | - | RM-NSB-PIP-00-0225 | 5-1 | Torque Tube [H-002021] | Pipa Bulat Ø34 x 2.6 x 388 STKM 11A | - | 0,78 | 1 | pcs | 4,14 | ISTW/Sri Rejeki |
| | | | - | RM-NSB-BES-00-0066 | 5-2 | Bearing [K-006009] | Ø28.4 x (L)10, SS400 | - | 0,05 | 2 | pcs | 0,18 | Rajawali |
| | | | RM-NSB-ICT-SC-0528 | RM-NSB-PLT-00-0123 | 5-3 | Arm K-100002 Timotion | Pl.t 4.5 x 50 x 184 SPHC-PO (jarak lubang 14 mm) | Or 1219 x 2438 = 336 pcs | 0,32 | 2 | pcs | 3,68 | USC/SSI + Rajawali |
| | | | RM-NSB-ICT-SC-0101 | RM-NSB-PLT-00-0124 | 5-4 | Arm K-100033 | Pl.t 6.0 x 50 x 291 SPHC | Or 1219 x 2438 = 168 pcs | 0,69 | 2 | pcs | 5,82 | USC/SSI + Rajawali |
| 6 | | | | | | Hi-Lo ROD COMPL H-002040 | | | 1 | | | | |
| | SF-NSB-105-NC-0005 | SF-NSB-104-CT-0091 | - | RM-NSB-PIP-00-0195 | 6-1 | Rod | Pipa Bulat Ø31.8 x 1.6 x 1340 STKM 11A | - | 1,60 | 1 | pcs | 13,38 | ISTW/Sri Rejeki |
| | | | RM-NSB-ICT-SC-0178 | RM-OLI-PLT-00-0081 | 6-2 | Spacer [H-002040]] | Pl.t 3.2 x 25 x 110 SPHC | Or 1219 x 2438 = 1067 pcs | 0,07 | 2 | pcs | 1,10 | USC/SSI + Rajawali |
| 7 | | | | | | Operating System 3 Motor | | | | | | | |
| | RM-OPT-ACC-00-0092 | | | RM-NSB-ELC-00-0249 | 7-1 | Actuator Stroke 200 (TA23-2L-200373-21122-01016-4T0) | S = 200 for backrest | - | 1 | pcs | - | Timotion | |
| | | | | RM-NSB-ELC-00-0248 | 7-2 | Actuator Stroke 200 Safety nut (TA23-2L-200373-21122-11015-4T0) | S = 200 for Hi-Lo | - | 1 | pcs | - | Timotion | |
| | | | | RM-NSB-ELC-00-0247 | 7-3 | Actuator Stroke 100 (TA23-2L-100288-21122-01015-4T0) | S = 100 for Foot rest | - | 1 | pcs | - | Timotion | |
| | | | | RM-NSB-ELC-00-0245 | 7-4 | Control Box (TC26-5T0311-312140-0211) | - | - | 1 | pcs | - | Timotion | |
| | | | | RM-NSB-ELC-00-0246 | 7-5 | Hand set (TH10-B322-30451-001) | - | - | 1 | pcs | - | Timotion | |
| | | | | RM-NSB-BES-00-0099 | 7-6 | Pin C [K-005004-C] | Ø14 x Ø10 x (L)54 S20C | - | 5 | pcs | - | Sagatek | |
| | | | | RM-NSB-PLS-00-0323 | 7-7 | BAND CV-200N | CV(200) = (L)200 | 0,001 | 6 | pcs | - | Local | |
| | | | | RM-NSB-PLS-00-0322 | 7-8 | BAND CV-100N | CV(100) = (L)100 | - | 6 | pcs | - | Local | |
| | | | | RM-NSB-PLS-00-0330 | 7-9 | Bush [K-506001] | Ø18 x Ø12 x (Lt)6 Colour = Natural [Nylon] | 0,0004 | 4 | pcs | - | Import | |
| | | | | RM-850-FAS-00-0023 | 7-10 | Snap Pin Dia 10 | Ø10 | - | 6 | pcs | - | CKA | |
| | | | | - | RM-NSB-PLS-00-0395 | 7-11 | RESIN WASHER K-506002 | Ø25 x (T)2.5 [POM] | - | 0,002 | 14 | pcs | - |

| No | Kode SAP | | | Rank | Nama Komponen | Spesifikasi Komponen (mm) | Jumlah Potong (Pcs) | Berat Komponen (Kg) | Qty / Unit | | Jumlah Chrome/Cat Dm2 | Suplier + Sub Con | |
|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------------|---|--|---------------------|------------|-----|-----------------------|----------------------------|--------------|
| | Proses | Subcont | Bahan | | | | | | | | | | |
| | | | - | RM-OTH-FAS-00-0002 | 7-12 | Flange nut | M5 | - | 0,002 | 2 | pcs | - | Sinar terang |
| 8 | | | | | | HEAD & FOOT BOARD | H/F FRAME LOWER CB-2000S FP IVORY | 33 | | | | | |
| | | | | | 8-1 | HEAD/FOOT FRAME COMPL | | | | 2 | | | |
| SF-NSB-I06-PC-0086 | SF-NSB-I04-CT-0080 | - | RM-NSB-PIP-00-0243 | 8-1-1 | Head Frame | Pipa Oval 39/19 x 1.2 x 1838 STKM 11A (Uk List komputer 1778) | - | 1,68 | 2 | pcs | 36,94 | ISTW/Sri Rejeki + Rajawali | |
| | | RM-NSB-ICT-SC-0174 | RM-NSB-PLT-00-0122 | 8-1-2 | Plate SPH [F-095011] | Pl.t 2.3 x 19 x 130 SPHC | Or 1219 x 2438 = 504 pcs | 0,04 | 4 | pcs | 1,98 | USC/SSI + Hinani | |
| | | | | | 8-2 | HEAD/FOOT FRAME LOWER COMPL | | | | 2 | | | |
| SF-NSB-I06-PC-0149 | SF-NSB-I04-CT-0298 | - | RM-NSB-PIP-00-0423 | 8-2-2 | Frame lower pipe | Pipa Kotak 40/25 x 1.2 x 964 STKM 11A | - | 1,18 | 2 | pcs | 25,85 | ISTW/Sri Rejeki | |
| | | RM-NSB-ICT-SC-0209 | RM-CAE-PLT-00-0019 | 8-2-3 | Bracket [F-095022] | Pl.t 2.3 x 40 x 130 SPHC | Or 1219 x 2438 = 504 pcs | 0,09 | 4 | pcs | 4,16 | USC/SSI + Hinani | |
| | | RM-OPT-ICT-SC-0001 | RM-OLI-PLT-00-0081 | 8-2-4 | Bracket Indomedix L | Pl.t 3.2 x 103 x 117.5 SPHC | Or 1219 x 2438 = 180 pcs | 0,30 | 2 | pcs | 4,84 | USC/SSI + Hinani | |
| | | RM-OPT-ICT-SC-0002 | RM-OLI-PLT-00-0081 | 8-2-5 | Bracket Indomedix R | Pl.t 3.2 x 103 x 117.5 SPHC | Or 1219 x 2438 = 180 pcs | 0,30 | 2 | pcs | 4,84 | USC/SSI + Hinani | |
| | | | | | 8-3 | HEAD/FOOT BOARD COMPL | | | | 2 | | | |
| SF-NSB-I09-WL-0003 | | - | RM-KUM-TRX-00-0190 | 8-3-1 | Head/Foot board | PB T.18 x 963 x 285 (Grade A Tipe E2) | or 1220 x 2440 = 8 pcs | - | 0,25 | pcs | - | Daya sakti | |
| | | - | RM-KUM-HPL-00-0322 | 8-3-2 | Laminated 2 muka | HPL AICA Pastel Oak | or 1220 x 2440 = 8 pcs | - | 0,50 | pcs | - | Marga bharata | |
| | | - | RM-OFF-EDG-00-0174 | 8-3-3 | Edging tape | PVC T.1 x W x L Cherry (PSO) 428L 23/1 | - | - | 5,36 | mtr | - | Rehau | |
| | | | RM-CAE-FAS-00-0009 | 8-3-4 | T-nut Nenas | M6 x 13 | - | - | 8 | pcs | - | Primatio | |
| | | | | | 8-4 | HOOK COMPL (LH) | | | | 2 | | | |
| SF-NSB-I05-NC-0010 | SF-NSB-I04-CT-0098 | RM-NSB-ICT-SC-0056 | RM-NSB-PLT-00-0122 | 8-4-1 | Hook L [K-105017] | Pl.t 2.3 x 33.6 x 59 SPHC | Or 1219 x 2438 = 1020 pcs | 0,04 | 2 | pcs | 0,79 | USC/SSI + Hinani | |
| | | - | RM-NSB-FAS-00-0292 | 8-4-2 | Bolt K-005015 | M5 x P0.8 x Ø14 x Ø6 x (L)13.5 | - | 0,00 | 2 | pcs | - | Ginsa | |
| | | - | RM-NSB-BES-00-0087 | 8-4-3 | Holder [C-078544] | Ø15 x 14 SS400 | - | 0,02 | 2 | pcs | - | Rajawali | |
| | | | | | 8-5 | HOOK COMPL (RH) | | | | 2 | | | |
| SF-NSB-I05-NC-0011 | SF-NSB-I04-CT-0099 | RM-NSB-ICT-SC-0055 | RM-NSB-PLT-00-0122 | 8-5-1 | Hook R [K-105017] | Pl.t 2.3 x 33.6 x 59 SPHC | Or 1219 x 2438 = 1020 pcs | 0,04 | 2 | pcs | 0,79 | USC/SSI + Hinani | |
| | | - | RM-NSB-FAS-00-0292 | 8-5-2 | Bolt K-005015 | M5 x P0.8 x Ø14 x Ø6 x (L)13.5 | - | 0,00 | 2 | pcs | - | Ginsa | |
| | | - | RM-NSB-BES-00-0087 | 8-5-3 | Holder [C-078544] | Ø15 x 14 SS400 | - | 0,02 | 2 | pcs | - | Rajawali | |
| | | | | | 8-6 | PART ASSY H/F BOARD | | | | | | | |
| | | - | RM-NSB-FAS-00-0450 | 8-6-1 | Wave W/S | WW-6 | - | - | 4 | pcs | - | CKA | |
| | | - | RM-NSB-FAS-00-0299 | 8-6-2 | Cap Nut M.5 | M5 | - | - | 4 | pcs | - | Cakra Buana | |
| | | - | RM-NSB-FAS-00-0425 | 8-6-3 | Spring washer | Ø5 | - | - | 4 | pcs | - | Sinar terang | |
| | | - | RM-NSB-FAS-00-0457 | 8-6-4 | Plain Washer | Ø5 kuning | - | - | 12 | pcs | - | Sinar terang | |
| | | - | RM-NSB-IOT-SC-0217 | 8-6-5 | Cylinder Shaft [C-078545] | Ø10 x 32 SS400 | - | 0,02 | 4 | pcs | - | Rajawali | |
| | | - | RM-NSB-FAS-00-0410 | 8-6-6 | Spring (C-078546) | Øwire 0.7; Ø9 x (L)17 | - | - | 4 | pcs | - | CKA | |
| | | - | RM-NSB-PLS-00-0384 | 8-6-7 | Knob C-078547/K-500016 | PE Natural | - | 0,00 | 4 | pcs | - | Santo Plastic | |
| | | - | RM-NSB-FAS-00-0321 | 8-6-8 | E-Ring | Ø3 | - | - | 4 | pcs | - | Cahaya.N | |
| | | - | RM-NSB-PLS-00-0326 | 8-6-9 | Bumper LH [F-095040] | Colour = Grey [ABS] | - | 0,07 | 2 | pcs | - | Santo Plastic | |




| No | Kode SAP | | | Rank | Nama Komponen | Spesifikasi Komponen (mm) | Jumlah Potong (Pcs) | Berat Komponen (Kg) | Qty / Unit | | Jumlah Chrome/Cat Dm2 | Suplier + Sub Con | |
|--|--------------------|--------------------|--------------------|--------------------|---|---|--|---------------------|------------|-----|-----------------------|--------------------|--------------|
| | Proses | Subcont | Bahan | | | | | | | | | | |
| RM-NSB-ALU-00-0043 | - | - | RM-NSB-PLS-00-0329 | 8-6-10 | Bumper RH [F-095040] | Colour = Grey [ABS] | - | 0,07 | 2 | pcs | - | Santo Plastic | |
| | - | - | RM-NSB-FAS-00-0438 | 8-6-11 | Tapping Screw (T.Head) | M4 x P0.75 x (L)10 | - | - | 4 | pcs | - | Sagatek | |
| | - | - | RM-NSB-FAS-00-0439 | 8-6-12 | Tapping Screw (T. Head) | M4 x P0.75 x (L)16 | - | - | 6 | pcs | - | Sagatek | |
| | - | - | RM-SAK-FAS-00-0003 | 8-6-13 | Bolt | T/P SCREW P.HEAD M6X16 | - | - | 8 | pcs | - | Sinar terang | |
| | - | - | RM-RIB-FAS-00-0045 | 8-6-14 | Tapping Screw (trust head) | M4 x P0.75 x (L)14 | - | - | 8 | pcs | - | Sagatek | |
| | - | - | RM-NSB-DUS-00-0151 | 8-6-15 | Layer HF Board Plastic (BD-002/003) | C/F 950 x 500 K150/M150/K150 | - | - | 1 | pcs | - | Dwikarya/Trijaya M | |
| | - | - | RM-NSB-DUS-00-0169 | 8-6-16 | Packing HF Board (BD-001) + Layer/BS-004 | C/F 570 x 960 x 185 K200/M150/K200 A1 GLUE (DOUBLE JOINT) | - | - | 1 | pcs | - | Dwikarya/Trijaya M | |
| | - | - | RM-KOG-FAS-00-0002 | 8-6-17 | Bolt L | M8 x 20 | - | - | 12 | pcs | - | Cakra Buana | |
| | - | - | RM-FTC-FAS-00-0025 | 8-6-18 | Plain Washer | Ø8 | - | 0,002 | 12 | pcs | - | Sinar terang | |
| - | - | RM-NSB-FAS-00-0426 | 8-6-19 | Spring washer | Ø8 | - | - | 12 | pcs | - | Sinar terang | | |
| | | | | | | | | | | | | | |
| | | | PT-000-OTH-PR-0063 | 8-6-20 | SAFETY NOTICE CAUTION LABEL K-901041 | Sticker | - | - | 1 | pcs | - | Scale up | |
| | | | PT-000-OTH-PR-0025 | 8-6-21 | CHITOSE LABEL (NB) | Sticker | - | - | 1 | pcs | - | TPO | |
| | | | RM-NSB-LBL-00-0016 | 8-6-22 | CAUTION LABEL K-901120 | Sticker | - | - | 1 | pcs | - | TPO | |
| | | | PT-ALL-OTH-PR-0021 | 8-6-23 | LABEL SNI KECIL UK 16 X 15 MM (BED) | Sticker | - | - | 1 | pcs | - | Scale up | |
| | | | PT-000-PRD-PR-0054 | 8-6-24 | Plastic fastener | 10 X 20 | - | - | 1 | pcs | - | Sinar ross | |
| | | | PT-YAM-PLS-00-0019 | 8-6-25 | Plastic for H&F (plastic yamoto) for H/F Board | (T)0.017 x (W)600 x (L)1150 Rangkap [HDPE] | - | - | 2 | pcs | - | Putra mandiri | |
| 9 | | | | | SIDE RAIL (Lihat di DSKB optional accessories) | | | | | | | | |
| 10 | | | | | PART ASSY FRAME | | | | | | | | |
| SF-NSB-I06-PC-0146 SF-NSB-I06-PC-0147 SF-NSB-I06-PC-0148 | SF-NSB-I04-CT-0279 | RM-NSB-ICT-SC-0553 | RM-CAE-PLT-00-0019 | 10-1 | BRACKET CONTROL BOX MULTY BED | Pl.t 1.6 x 210 x 405 SPCC | Or 1219 x 2438 = 22 pcs | 1,07 | 1 | pcs | 17,01 | USC/SSI + Rajawali | |
| | | | RM-FIT-BES-00-0020 | 10-1-1 | STOPPER RACK FITTO FL | Pp Ø 9.3 x 1.0 x 15 STKM 11A | - | 0,003 | 1 | pcs | 0,04 | USC/SSI + Rajawali | |
| | | | | RM-OPT-BES-00-0091 | 10-2 | Harness Bar OPT Premium | Astall dia 6 x 1250 | - | - | 1 | pcs | 3,20 | Rajawali |
| | | | | RM-OPT-PLT-00-0057 | 10-3 | Cover Control Box | Pl.t 1.0 x 806 x 203 SPCC | - | 1,28 | 1 | pcs | - | RekaCipta |
| | | | | RM-SAK-FAS-00-0003 | 10-3 | Bolt for cover control box | T/P SCREW P.HEAD M6X16 | - | - | 2 | pcs | - | Sinar terang |
| | | | | RM-PAR-FAS-00-0043 | 10-3 | Nut rivet for cover control box | for M6 | - | - | 2 | pcs | - | Sagatek |
| | | | | RM-NSB-BES-00-0097 | 10-3 | Pin B [K-005019-B] | Ø12 x Ø8 x 16 S20C | - | - | 6 | pcs | - | Cakra B |
| | | | | RM-NSB-BES-00-0098 | 10-4 | Pin B [K-005020-B] | Ø18 x Ø12 x (L)24 S20C | - | - | 2 | pcs | - | Cakra B |
| | | | | RM-NSB-FAS-00-0310 | 10-5 | Dantuki Bolt [K-000001] | M14 x P1.5 x Ø18 x Ø10 x (L)31 S20C | - | - | 4 | pcs | - | RekaCipta |
| | | | | RM-NSB-FAS-00-0314 | 10-6 | Dantuki Bolt [K-000002E] | M8 x P1.25 x Ø16.5 x Ø12 x (L)17.5 x (L)30 SS400 | - | 0,05 | 4 | pcs | 0,62 | RekaCipta |
| | | | | RM-SAK-FAS-00-0003 | 10-7 | Bolt | T/P SCREW P.HEAD M6X16 | - | - | 8 | pcs | - | Sinar terang |
| | | | | RM-NSB-FAS-00-0289 | 10-8 | BOLT JMP | BOLT JMP M5 X 10 | - | - | 4 | pcs | - | Sagatek |
| | | | | RM-KAS-FAS-00-0005 | 10-9 | Screw | SCREW 5 X 14 LOTUS KASAR | - | - | 4 | pcs | - | Sagatek |
| | | | RM-NSB-FAS-00-0354 | 10-10 | Push nut for Pin H & B | SPN-8 For Axis, M8 | - | 0,00 | 6 | pcs | - | Utama teknik | |

| No | Kode SAP | | | Rank | Nama Komponen | Spesifikasi Komponen (mm) | Jumlah Potong (Pcs) | Berat Komponen (Kg) | Qty / Unit | Jumlah Chrome/Cat Dm2 | Suplier + Sub Con |
|----|----------|---------|-------|------|---------------|---------------------------|---------------------|---------------------|------------|-----------------------|-------------------|
| | Proses | Subcont | Bahan | | | | | | | | |

(▶) Lihat keterangan lebih lanjut di keterangan revisi

| | | |
|---|--------|-----|
| Bahan Cat (Powder Coating) : <i>Ivory/Cream Munsell</i> | 300,08 | dm2 |
| Bahan Chrome | 16,07 | dm2 |
| Berat bersih produk (aproximately) | | Kg |
| Max beban : - Dinamis | | Kg |
| - Statis | | Kg |

Cimahi, 19 Agustus 2025

| Dibuat | Diperiksa | Disetujui |
|---|---|---|
|  |  |  |
| Rini Produk Analyst | Katmo L Team Leader | Ivo A Manager |



CV. RAJAWALI SAKTI

JALAN CILAMPENI NO.23
KOPO KATAPANG, BANDUNG
PHONE (022) 5891291, 2891402, 5891447, 589148

Bandung, 19 September 2024

552
551

KEPADA YTH. :
TO :

PT. CHITOSE INTERNASIONAL TBK.

CIMAHI

NO. FAKTUR
INVOICE NO.

RJ2409-163

| NO. | NAMA BARANG | HARGA | KUANTITI | JUMLAH |
|-----|--|--------------|----------|-------------------------|
| 1 | JYAM-036 JASA BENDING+PIERCING ARM PIPE M | Rp 1,011.00 | 736 pcs | Rp 744,096.00 |
| 2 | JLOT-004 JASA SEAT JOINT PP CT371+LAS HOLDER | Rp 2,390.00 | 500 pcs | Rp 1,195,000.00 |
| 3 | JSAN-012 JASA SEAT JOINT PLATE DP CT371 PLS | Rp 931.00 | 500 pcs | Rp 465,500.00 |
| 4 | JOLI-010 JASA SEAT JOINT PLATE OLIVE | Rp 673.00 | 500 pcs | Rp 336,500.00 |
| 5 | YAM-039 RACK FRAME YAMATO M | Rp 14,744.00 | 1060 pcs | Rp 15,628,640.00 |
| 6 | MANTEK-005 RACK FRAME MANABU TAEKWAN | Rp 42,483.00 | 11 pcs | Rp 467,313.00 |
| 7 | JDAI-004 JASA RANGKA DAISHOGUN FP CREAM | Rp 24,510.00 | 228 pcs | Rp 5,588,280.00 |
| 8 | JASA HILO HEAD TORQUE TUBE FP WHITE | Rp 49,000.00 | 35 pcs | Rp 1,715,000.00 |
| 9 | JASA HILO FOOT TORQUE TUBE FP WHITE | Rp 39,000.00 | 35 pcs | Rp 1,365,000.00 |
| 0 | JCB-236 JASA ARM K-100002 TIMOTION | Rp 5,700.00 | 210 pcs | Rp 1,197,000.00 |
| 1 | JCB-006 JASA ARM K-100033 | Rp 6,500.00 | 140 pcs | Rp 910,000.00 |
| 2 | CB--260 BEARING K-006009 | Rp 4,100.00 | 140 pcs | Rp 574,000.00 |
| | | | | Rp 30,186,329.00 |
| | | | | Rp - |
| | | | | Rp 30,186,329.00 |

DITERIMA OLEH

HORMAT KAMI,

JEFFRIE HOEGO
CV. RAJAWALI SAKTI



CV. RAJAWALI SAKTI

JALAN CILAMPENI NO.23
KOPO KATAPANG, BANDUNG
PHONE (022) 5891291, 2891402, 5891447, 589148

Bandung, 19 September 2024

KEPADA YTH. :
TO :

PT. CHITOSE INTERNASIONAL TBK.

CIMAHI

NO. FAKTUR
INVOICE NO.

RJ2409-163

| NO. | NAMA BARANG | HARGA | KUANTITI | JUMLAH |
|--------------|--|--------------|----------|-------------------------|
| | | | | Rp 30,186,329.00 |
| 3 | RACK FRAME CAESAR | Rp 34,000.00 | 15 pcs | Rp 510,000.00 |
| 4 | JASA PALANG 03 KOGU CHAIR FP SILVER TEXTURE | Rp 16,245.00 | 14 pcs | Rp 227,430.00 |
| 5 | JASA MAIN LEG KT-02 OLIVE (4 SEAT) FP SILVER | Rp 42,000.00 | 16 pcs | Rp 672,000.00 |
| 6 | JASA SEAT JOINT PIPE | Rp 1,254.00 | 22 pcs | Rp 27,588.00 |
| 7 | BOTTOM STOPPER OPTIMUS MENTAH | Rp 16,868.00 | 14 pcs | Rp 236,152.00 |
| 8 | MANTEK-005 RACK FRAME MANABU TAEKWAN | Rp 42,483.00 | 17 pcs | Rp 722,211.00 |
| 9 | JHAN-087 JASA RANGKA HANAKO FP GOLD | Rp 51,300.00 | 148 pcs | Rp 7,592,400.00 |
| | | | | Rp 40,174,110.00 |
| PPN 11% | | | | Rp 4,419,152.10 |
| TOTAL | | | | Rp 44,593,262.10 |

Pembayaran dapat dilakukan melalui :
Transfer ke Rekening Bank BCA
A/C : 157.244.2777 A/N : CV RAJAWALI SAKTI

DITERIMA OLEH

HORMAT KAMI,



JEFFRIE HOEGO

CV. RAJAWALI SAKTI

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.008-24.40054698

Pengusaha Kena Pajak

Nama : CV RAJAWALI SAKTI
 Alamat : JALAN CILAMPENI NO 23 RT 002 RW 006 , KAB. BANDUNG
 NPWP : 023668023422000 / 0023668023422000
 NITKU : 0023668023422000000000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT. CHITOSE INTERNASIONAL, Tbk
 Alamat : JL. INDUSTRI III Blok - No.5 RT:001 RW:008 Kel.UTAMA Kec.CIMAHI SELATAN Kota/Kab.CIMAHI JAWA BARAT 40533
 NPWP : 011184793054000 / 0011184793054000
 NITKU : 0011184793054000000000

| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
|-----|--|---|
| 1 | JASA BENDING+PIERCING ARM PIPE M Rp 1.011 x 736 | 744.096,00 |
| 2 | JASA SEAT JOINT PP CT-371+LAS HOLDER (BE,CU,PI,WE) Rp 2.390 x 500 | 1.195.000,00 |
| 3 | JASA SEAT JOINT PLATE DP CT 371 PLS Rp 931 x 500 | 465.500,00 |
| 4 | JASA SEAT JOINT PLATE OLIVE (SHE,BE,PI) Rp 673 x 500 | 336.500,00 |
| 5 | RACK FRAME YAMATO M Rp 14.744 x 1.060 | * 15.628.640,00 |
| 6 | RACK FRAME MANABU TAEKWAN Rp 42.483 x 11 | * 467.313,00 |
| 7 | JASA RANGKA CAL BESI (DAISHOGUN)+CAT Rp 24.510 x 228 | 5.588.280,00 |
| 8 | JASA HILO HEAD TORQUE TUBE FP WHITE Rp 49.000 x 35 | 1.715.000,00 |
| 9 | JASA HILO FOOT TORQUE TUBE FP WHITE Rp 39.000 x 35 | 1.365.000,00 |
| 10 | JASA ARM K-100002 TIMOTION Rp 5.700 x 210 | 1.197.000,00 |
| 11 | JASA ARM K-100033 Rp 6.500 x 140 | 910.000,00 |
| 12 | BEARING K-006009 Rp 4.100 x 140 | } 574.000,00 |
| 13 | RACK FRAME CAESAR Rp 34.000 x 15 | } 510.000,00 |
| 14 | JASA PENGECATAN PALANG 03 KOGU CHAIR 1900 Rp 16.245 x 14 | 227.430,00 |
| 15 | JASA MAIN LEG OLIVE (4 SEAT) FP SILVER Rp 42.000 x 16 | 672.000,00 |
| 16 | JASA PIERCING JOINT BACK TAHAJI Rp 1.254 x 22 | 27.588,00 |
| 17 | BOTTOM STOPPER OPTIMUS Rp 16.868 x 14 | } 236.152,00 |
| 18 | RACK FRAME MANABU TAEKWAN Rp 42.483 x 17 | } 722.211,00 |
| 19 | JASA LAS+BENDING RANGKA HANAKO FP GOLD Rp 51.300 x 148 | 7.592.400,00 |

| | |
|--|---------------|
| Harga Jual / Penggantian | 40.174.110,00 |
| Dikurangi Potongan Harga | 0,00 |
| Dikurangi Uang Muka | 0,00 |
| Dasar Pengenaan Pajak | 40.174.110,00 |
| Total PPN | 4.419.152,00 |
| 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.

KAB. BANDUNG, 19 September 2024



JEFFRIE HOEGO



CV. HINANI

Perusahaan Logam
Jl. Rumah Sakit 110 Ujung Berung - Bandung

FAKTUR PENJUALAN

CUSTOMER

Kepada : PT. CHITOSE INTERNASIONAL TBK

Alamat : Jalan Industri III No. 5 Rt 001/008

Kel. Utama Kec. Cimahi Selatan
Cimahi 40533

Tanggal : 04/06/2024

No. Do : FP024-0078

Term : 60 Hari

NPWP : 011184793054000

| No. | Nama Barang / Jasa | Kwantum | Unit | Harga | Jumlah |
|-----|---------------------------------------|---------|------|-------|---------|
| 1. | JASA JOINT METAL YAMATO R | 1.000 | Pcs | 209 | 209.000 |
| 2. | JASA JOINT METAL YAMATO L | 1.236 | Pcs | 209 | 258.324 |
| 3. | JASA SEAT JOINT PIPE EDU | 125 | Pcs | 828 | 103.500 |
| 4. | JASA LEG JOINT PIPE 404 | 1.875 | Pcs | 256 | 480.000 |
| 5. | JASA CORNER PLATE COMOFIS | 20 | Pcs | 424 | 8.480 |
| 6. | JASA PLATE INSERT M8 (SHEARBL PL TAP) | 52 | Pcs | 1.251 | 65.052 |
| 7. | JASA HINGE BRACKET K-112003 | 270 | Pcs | 1.195 | 322.650 |
| 8. | JASA REINFORCEMENT H-002020-2 | 50 | Pcs | 1.427 | 71.350 |

PERHATIAN

- Pembayaran ditunjukan ke Bank BNI 46
No. Rek 21749386 an. CV. HINANI
- Pembayaran dengan Cek/Bg baru lunas bila telah diuangkan

| | | |
|---------------------------|---|-----------|
| Jumlah Harga Jual | : | 1.518.356 |
| Potongan Harga/Diskon | : | 0 |
| Dasar Pengenaan Pajak | : | 1.518.356 |
| PPN 10% | : | 167.019 |
| Jumlah yang harus dibayar | : | 1.685.375 |

Terbilang : Satu Juta Enam Ratus Delapan Puluh Lima Ribu Tiga Ratus Tujuh Puluh Lima Rupiah Komma Enam Belas

Bandung, 04 Juni 2024



Dian Dhanawati

Direktur Keuangan

Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.007-24.52746250 | | |
|--|---|---|
| Pengusaha Kena Pajak | | |
| Nama : CV HINANI Alamat : JL RUMAH SAKIT NO 110 RT 005 RW 005 , KOTA BANDUNG NPWP : 01.240.680.7-429.000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. CHITOSE INTERNASIONAL TBK Alamat : Jl. Industri III Blok - No.5 RT:001 RW:008 Kel.Utama Kec.Cimahi Selatan Kota/Kab.Cimahi Jawa Barat 40533 NPWP : 01.118.479.3-054.000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | JASA JOINT METAL YAMATO L Rp 209 x 1.236 | 258.324,00 |
| 2 | JASA JOINT METAL YAMATO R Rp 209 x 1.000 | 209.000,00 |
| 3 | Jasa Seat Joint Pipe Edu Rp 828 x 125 | 103.500,00 |
| 4 | JASA LEG JOINT PIPE 404 (FO,PI) Rp 256 x 1.875 | 480.000,00 |
| 5 | JASA CORNER PLATE COMOFIS Rp 424 x 20 | 8.480,00 |
| 6 | JASA PLATE INSERT M8 (SHEAR.BL.PI.TAP) Rp 1.251 x 52 | 65.052,00 |
| 7 | Jasa Hinge Bracket K-112003 Rp 1.195 x 270 | 322.650,00 |
| 8 | Jasa Reinforcement H-002020-2 Rp 1.427 x 50 | 71.350,00 |
| Harga Jual / Penggantian | | 1.518.356,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 1.518.356,00 |
| Total PPN | | 167.019,00 |
| 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 BANDUNG, 04 Juni 2024

JOHAN ARIEF HIZBARON





CV. RAJAWALI SAKTI

JALAN CILAMPENI NO.23
KOPO KATAPANG, BANDUNG
PHONE (022) 5891291, 2891402, 5891447, 589148
FAX. (022) 5891231

Bandung,

09 Februari 2023

KEPADA YTH. :

TO:

PT. CHITOSE INTERNASIONAL TBK.

CIMAHI

NO. FAKTUR
INVOICE NO.

RJ2302-028

| NO. | NAMA BARANG | HARGA | KUANTITI | JUMLAH |
|-----|--|----------------|-----------------|-------------------------|
| 1 | JCAE-012 JASA RANGKA CAESAR N | Rp ✓ 7,016.00 | ✓ 280 pcs | Rp 1,964,480.00 ✓ |
| 2 | JMAN-019 JASA FRAME MANABU AH CHAIR FP IVORY | Rp 32,433.00 | 323 ✓ 443 pcs | Rp 14,367,819.00 |
| 3 | JASA VERTICAL PIPE FRAME MANABU AH CHAIR | Rp 3,500.00 | 646 ✓ 886 pcs | Rp 3,101,000.00 |
| 4 | JCAE-013 JASA BACK PIPE ASSY CAESAR KW1 | Rp ✓ 3,295.00 | ✓ 750 pcs | Rp 2,471,250.00 ✓ |
| 5 | JYAM-036 JASA BENDING+PIERCING ARM PIPE M | Rp ✓ 1,011.00 | ✓ 275 pcs | Rp 278,025.00 ✓ |
| 6 | JFTC-012 JASA FRAME COMPLE FT-6012+CAT | Rp ✓ 5,652.00 | ✓ 25 pcs | Rp 141,300.00 ✓ |
| 7 | CB--209 DANTUKI BOLT K-000019 | Rp ✓ 3,120.00 | ✓ 130 pcs | Rp 405,600.00 ✓ |
| 8 | CB--262 NUT FOR CASTER K-003004 | Rp 9,849.00 | 50.5 ✓ 55 pcs | Rp 541,695.00 ✓ |
| 9 | CB-050 SCREW A (KIRI) K-000020A | Rp 50,931.00 | 10.90 ✓ 100 pcs | Rp 5,093,100.00 ✓ |
| 10 | JHAN-087 JASA RANGKA HANAKO FP GOLD | Rp ✓ 51,300.00 | ✓ 97 pcs | Rp 4,976,100.00 ✓ |
| 11 | JASA MAIN LEG PIPE KT-02 (4 SEAT) FP SILVER | Rp 42,000.00 | 10 pcs | Rp 420,000.00 |
| 12 | JBAN-003 JASA PALANG 03 KOGU CHAIR FP | Rp 16,245.00 | 23 pcs | Rp 373,635.00 |
| | | | | Rp 34,134,004.00 |
| | | | | Rp - |
| | | | | Rp 34,134,004.00 |

DITERIMA OLEH

HORMAT KAMI,

JEFFRIE HOEGO
CV. RAJAWALI SAKTI



CV. RAJAWALI SAKTI

JALAN CILAMPENI NO.23
KOPO KATAPANG, BANDUNG
PHONE (022) 5891291, 2891402, 5891447, 589148
FAX. (022) 5891231

Bandung, 09 Februari 2023

KEPADA YTH. :

TO :

PT. CHITOSE INTERNASIONAL TBK.

CIMAHI

NO. FAKTUR
INVOICE NO.

RJ2302-028

| NO. | NAMA BARANG | HARGA | KUANTITI | JUMLAH |
|-----|---|--------------|------------|------------------|
| 13 | JBAN-004 JASA PALANG 04 KOGU CHAIR FP ✓ | Rp 19,665.00 | 10 pcs ✓ | Rp 34,134,004.00 |
| 14 | JMAN-022 JASA FRAME FRONT BOARD MANABU AH-01 FP IVORY ✓ | Rp 29,469.00 | 300 pcs ✓ | Rp 196,650.00 |
| 15 | JECH-052 JASA RANGKA ECHOOL CHAIR NO.6 FP IVORY ✓ | Rp 26,790.00 | 35 pcs ✓ | Rp 8,840,700.00 |
| 16 | JASA LEG FRAME KEIKO NH CHAIR FP IVORY ✓ | Rp 26,790.00 | 30 pcs ✓ | Rp 937,650.00 |
| 17 | JCAE-014 JASA SEAT PIPE ASSY CAESAR KW1 ✓ | Rp 1,908.00 | 880 pcs ✓ | Rp 803,700.00 |
| 18 | JCAE-015 JASA LEG PIPE ASSY CAESAR KW1 ✓ | Rp 2,362.00 | 2000 pcs ✓ | Rp 1,679,040.00 |
| 19 | JCB-071 JASA BRACKET CENTER K-202049 ✓ | Rp 3,104.00 | 130 pcs ✓ | Rp 4,724,000.00 |
| 20 | JCB-007 JASA ARM K-100018+RING PLATE K-200003 ✓ | Rp 1,752.00 | 100 pcs ✓ | Rp 403,520.00 |
| | | | | Rp 175,200.00 |

364.853

Pembayaran dapat dilakukan melalui :
Transfer ke Rekening Bank BCA
A/C : 157.378.7858 A/N : JEFFRIE HOEGO

| | |
|--------------|-------------------------|
| | Rp 51,894,464.00 |
| PPN 11% | Rp 5,708,391.04 |
| TOTAL | Rp 57,602,855.04 |

DITERIMA OLEH



CV. RAJAWALI SAKTI
CV. RAJAWALI SAKTI

Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.003-23.23673716 | | |
|---|---|---|
| Pengusaha Kena Pajak | | |
| Nama : CV RAJAWALI SAKTI Alamat : JALAN CILAMPENI NO 23 RT 002 RW 006 , KAB. BANDUNG NPWP : 02.366.802.3-422.000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. CHITOSE INTERNASIONAL, Tbk Alamat : JL. INDUSTRI III Blok - No.5 RT:001 RW:008 Kel.UTAMA Kec.CIMAHI SELATAN Kota/Kab.CIMAHI JAWA BARAT 40533 NPWP : 01.118.479.3-054.000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | JASA RANGKA CAESAR (LAS) Rp 7.016 x 280 | 1.964.480,00 |
| 2 | JASA FRAME MANABU-AH CHAIR+CAT Rp 32.433 x 443 | 14.367.819,00 |
| 3 | JASA VERTIKAL PIPE FRAME MANABU AH CHAIR Rp 3.500 x 886 | 3.101.000,00 |
| 4 | JASA BACK PIPE ASSY CAESAR (BENDING&LAS) Rp 3.295 x 750 | 2.471.250,00 |
| 5 | JASA BENDING+PIERCING ARM PIPE M Rp 1.011 x 275 | 278.025,00 |
| 6 | JASA FRAME COMPL FT-6012 Rp 5.652 x 25 | 141.300,00 |
| 7 | DANTUKI BOLT K-000019 Rp 3.120 x 130 | 405.600,00 |
| 8 | NUT FOR CASTER K-003004 Rp 9.849 x 55 | 541.695,00 |
| 9 | SCREW A (KIRI) K-000020A Rp 50.931 x 100 | 5.093.100,00 |
| 10 | JASA LAS+BENDING RANGKA HANAKO FP GOLD Rp 51.300 x 97 | 4.976.100,00 |
| 11 | MAIN LEG PIPE KR-02 (4 SEAT) FP SILVER Rp 42.000 x 10 | 420.000,00 |
| 12 | JASA PENGECATAN PALANG 03 KOGU CHAIR 1900 Rp 16.245 x 23 | 373.635,00 |
| 13 | JASA PENGECATAN PALANG 04 KOGU CHAIR 2500 Rp 19.665 x 10 | 196.650,00 |
| 14 | JASA FRAME FRONT BOARD MANABU AH-01 FP Rp 29.469 x 300 | 8.840.700,00 |
| 15 | JASA BENDING LAS RANGKA ECHOOL CHAIR NO.6+CAT Rp 26.790 x 35 | 937.650,00 |
| 16 | JASA LEG FRAME KEIKO NH CHAIR FP IVORY Rp 26.790 x 30 | 803.700,00 |
| 17 | JASA SEAT PIPE ASSY CAESAR (BENDING&LAS) Rp 1.908 x 880 | 1.679.040,00 |
| 18 | JASA LEG PIPE ASSY CAESAR (BENDING&LAS) Rp 2.362 x 2.000 | 4.724.000,00 |
| 19 | JASA BRACKET CENTER K-202049 Rp 3.104 x 130 | 403.520,00 |
| 20 | JASA ARM K-100018 Rp 1.752 x 100 | 175.200,00 |

PEMBERITAHUAN: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

1 dari 2

| | |
|--|---------------|
| ... Jual / Penggantian | 51.894.464,00 |
| Dikurangi Potongan Harga | 0,00 |
| Dikurangi Uang Muka | 0,00 |
| Dasar Pengenaan Pajak | 51.894.464,00 |
| Total PPN | 5.708.391,00 |
| 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.



KAB. BANDUNG, 09 Februari 2023

JEFFRIE HOEGO



CV. RAJAWALI SAKTI

JALAN CILAMPENI NO.23
KOPO KATAPANG, BANDUNG
PHONE (022) 5891291, 2891402, 5891447, 589148
FAX. (022) 5891231

Bandung, 15 Juli 2024

KEPADA YTH. : **PT. CHITOSE INTERNASIONAL TBK.**
TO : **CIMAHI**

NO. FAKTUR RJ2407-115
INVOICE NO.

| NO. | NAMA BARANG | HARGA | KUANTITI | JUMLAH |
|-----|--|-----------------|----------|-------------------------|
| 1 | JECH-019 JASA RANGKA ASSY ECHOOL DESK 6 FP IVORY | Rp 37,400.00 | 100 pcs | Rp 3,740,000.00 |
| 2 | TROLLEY TM-01 KAGUGKURO KDS | Rp 1,070,258.00 | 10 pcs | Rp 10,702,580.00 |
| 3 | MANTEK-005 RACK FRAME MANABU TAEKWAN | Rp 42,483.00 | 17 pcs | Rp 722,211.00 |
| 4 | DUO-041 STANG ET 11 (DUO 2) | Rp 3,492.00 | 86 pcs | Rp 300,312.00 |
| 5 | JKT-141 JASA MAIN LEG PIPE KT-02 (3 SEAT) KB0 | Rp 5,515.00 | 4 pcs | Rp 22,060.00 |
| 6 | JLOT-004 JASA SEAT JOINT PP CT371+LAS HOLDER | Rp 2,390.00 | 1000 pcs | Rp 2,390,000.00 |
| 7 | JOLI-010 JASA SEAT JOINT PLATE OLIVE | Rp 673.00 | 1000 pcs | Rp 673,000.00 |
| 8 | JCB-007 JASA ARM COMPL (K-110018+RING PLATE K-20000) | Rp 7,600.00 | 50 pcs | Rp 380,000.00 |
| 9 | JCB-020 JASA HOOK BRACKET K-103004 | Rp 1,091.00 | 260 pcs | Rp 283,660.00 |
| 10 | JCAE-013 JASA BACK PIPE ASSY CAESAR KW1 | Rp 3,295.00 | 1200 pcs | Rp 3,954,000.00 |
| 11 | JTAR-195 JASA INNER PIPE | Rp 684.00 | 686 pcs | Rp 469,224.00 |
| 12 | JTAR-193 JASA SEAT JOINT PIPE | Rp 1,254.00 | 95 pcs | Rp 119,130.00 |
| | | | | Rp 23,756,177.00 |
| | | | | Rp - |
| | | | | Rp 23,756,177.00 |

DITERIMA OLEH

HORMAT KAMI,

JEFFRIE HOEGO
CV. RAJAWALI SAKTI

Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.006-24.91875184 | | |
|---|--|---|
| Pengusaha Kena Pajak | | |
| Nama : CV RAJAWALI SAKTI Alamat : JALAN CILAMPENI NO 23 RT 002 RW 006 , KAB. BANDUNG NPWP : 023668023422000 / 0023668023422000 NITKU : 0023668023422000000000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. CHITOSE INTERNASIONAL, Tbk Alamat : JL. INDUSTRI III Blok - No.5 RT:001 RW:008 Kel.UTAMA Kec.CIMAHI SELATAN Kota/Kab.CIMAHI JAWA BARAT 40533 NPWP : 011184793054000 / 0011184793054000 NITKU : 0011184793054000000000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | JASA RANGKA ASSY ECHOOL DESK 6 (INCL. CAT) Rp 37.400 x 100 | 3.740.000,00 |
| 2 | TROLLEY TM-01 KAGUKURO-KDS Rp 1.070.258 x 10 | 10.702.580,00 |
| 3 | RACK FRAME MANABU TAEKWAN Rp 42.483 x 17 | 722.211,00 |
| 4 | STANG ET 11 (DUO 2) Rp 3.492 x 86 | 300.312,00 |
| 5 | JASA MAIN LEG KT-02 3 SEAT KB-0 Rp 5.515 x 4 | 22.060,00 |
| 6 | JASA SEAT JOINT PP CT-371+LAS HOLDER (BE,CU,PI,WE) Rp 2.390 x 1.000 | 2.390.000,00 |
| 7 | JASA SEAT JOINT PLATE OLIVE (SHE,BE,PI) Rp 673 x 1.000 | 673.000,00 |
| 8 | JASA ARM K-100018 (+ RING PLATE) Rp 7.600 x 50 | 380.000,00 |
| 9 | JASA HOOK BRACKET K-103004 Rp 1.091 x 260 | 283.660,00 |
| 10 | JASA BACK PIPE ASSY CAESAR (BENDING&LAS) Rp 3.295 x 1.200 | 3.954.000,00 |
| 11 | JASA INNER PIPE TAHAJI Rp 684 x 686 | 469.224,00 |
| 12 | JASA PIERCING JOINT BACK TAHAJI Rp 1.254 x 95 | 119.130,00 |
| 13 | JASA BENDING+PIERCING SEAT PIPE TAHAJI Rp 2.850 x 200 | 570.000,00 |
| 14 | RACK FRAME YAMATO M Rp 14.744 x 1.000 | ✓ 14.744.000,00 |
| 15 | JASA LEG PIPE ASSY CAESAR (BENDING&LAS) Rp 2.362 x 1.700 | 4.015.400,00 |
| 16 | JASA SEAT PIPE ASSY CAESAR (BENDING&LAS) Rp 1.908 x 90 | 171.720,00 |
| 17 | JASA MAIN LEG KT-02 4 SEAT KB-0 Rp 5.515 x 20 | 110.300,00 |
| 18 | NUT FOR CASTER K-003004 Rp 9.849 x 210 | ✓ 2.068.290,00 |
| 19 | JASA SEAT JOINT PLATE DP CT 371 PLS Rp 931 x 229 | 213.199,00 |
| 20 | JASA LEG JOINT PIPE 2 KEIKO FP IVORY Rp 9.200 x 60 | 552.000,00 |
| 21 | HANGER BAG FC Rp 3.100 x 3.000 | ✓ 9.300.000,00 |
| 22 | JASA MAIN LEG KT-02 CAVIS (4 SEAT) FP SILVER Rp 42.000 x 6 | 252.000,00 |
| 23 | JASA HINGE PLATE K-200007 Rp 588 x 200 | 117.600,00 |

PEMBERITAHUAN: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

| | |
|--|---------------|
| Harga Jual / Penggantian | 55.870.686,00 |
| Dikurangi Potongan Harga | 0,00 |
| Dikurangi Uang Muka | 0,00 |
| Dasar Pengenaan Pajak | 55.870.686,00 |
| Total PPN | 6.145.775,00 |
| 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.



KAB. BANDUNG, 15 Juli 2024

JEFFRIE HOEGO



CV. HINANI

Perusahaan Logam

Jl. Rumah Sakit 110 Ujung Berung - Bandung

FAKTUR PENJUALAN

CUSTOMER

Kepada : PT. CHITOSE INTERNASIONAL TBK

Alamat : Jalan Industri III No. 5 Rt. 001/008

Kel. Utama Kec. Cimahi Selatan
Cimahi 40533

NPWP : 011184793054000

Tanggal : 05/07/2024

No. Do : FP024-0093

Term : 60 Hari

| No. | Nama Barang / Jasa | Kwantum | Unit | Harga | Jumlah |
|-----|----------------------------------|---------|------|-------|---------|
| 1. | JASA PLATE F-030110-2 | 30 | Pcs | 2.108 | 63.240 |
| 2. | JASA HOOK BRACKET K-212015 | 139 | Pcs | 1.760 | 244.640 |
| 3. | JASA PLATE K-212012-1 | 257 | Pcs | 1.579 | 405.803 |
| 4. | JASA STOPPER BRACKET K-202048 | 600 | Pcs | 1.041 | 624.600 |
| 5. | JASA BRACKET LH K-2020240-1 | 290 | Pcs | 1.267 | 367.430 |
| 6. | JASA BRACKET F-030402 | 150 | Pcs | 1.629 | 244.350 |
| 7. | JASA BRACKET L H/F BOARD OPTIMUS | 290 | Pcs | 1.579 | 457.910 |
| 8. | JASA BRACKET R H/F BOARD OPTIMUS | 290 | Pcs | 1.579 | 457.910 |
| 9. | JASA SPACER H/F BOARD OPTIMUS | 180 | Pcs | 2.310 | 415.800 |
| 10. | JASA HINGE BRACKET K-112003 | 561 | Pcs | 1.195 | 670.395 |
| 11. | JASA ROLLER BRACKET K-200006 | 271 | Pcs | 563 | 152.573 |
| 12. | JASA HOOK K-105017-B (L) | 550 | Pcs | 706 | 388.300 |
| 13. | JASA HOOK K-105017-A (R) | 550 | Pcs | 706 | 388.300 |
| 14. | JASA SPACER PLATE | 57 | Pcs | 3.850 | 219.450 |

PERHATIAN

-Pembayaran ditunjukkan ke Bank BNI 46
No. Rek 21749386 an. CV. HINANI
-Pembayaran dengan Cek/Bg baru lunas bila telah diuangkan

Jumlah Harga Jual : 5.100.701
Potongan Harga/Diskon : 0
Dasar Pengenaan Pajak : 5.100.701
PPN 10% : 1.287.485
Jumlah yang harus dibayar : 12.991.894

Terbilang : Dua Belas Juta Sembilan Ratus Sembilan Puluh Satu Ribu
Delapan Ratus Sembilan Puluh Tiga Rupiah Komma
Sembilan Puluh Sembilan

Bandung, 05 Juli 2024



CV. HINANI
BANDUNG

Dian Dianawati

Direktur Keuangan



CV. HINANI

Perusahaan Logam
Jl. Rumah Sakit 110 Ujung Berung - Bandung

FAKTUR PENJUALAN

CUSTOMER

Kepada : PT. CHITOSE INTERNASIONAL TBK ✓

Alamat : Jalan Industri III No. 5 Rt 001/008 ✓

Kel. Utama Kec. Cimahi Selatan
Cimahi 40533

NPWP : 011184793054000

Tanggal : 05/07/2024 ✓

No. Do : FP024-0093 ✓

Term : 60 Hari

| No. | Nama Barang / Jasa | Kwantum | Unit | Harga | Jumlah |
|-----|--------------------------------------|---------|-------|-------|-----------|
| 15. | JASA BRACKET KC-212015 ✓ | 110 | Pcs ✓ | 1.637 | 180.070 |
| 16. | JASA BRACKET PLATE SPH F-095022 ✓ | 368 | Pcs ✓ | 982 | 361.376 |
| 17. | JASA BRACKET SIDE RAIL F-095022 SR ✓ | 370 | Pcs ✓ | 1.389 | 513.930 |
| 18. | JASA HOLDER K-300002 ✓ | 1.090 | Pcs ✓ | 1.063 | 1.158.670 |
| 19. | JASA BRACKET K-202023 CK ✓ | 50 | Pcs ✓ | 2.166 | 108.300 |
| 20. | JASA ARM PLATE OLIVE ALM ✓ | 450 | Pcs ✓ | 1.712 | 770.400 |
| 21. | JASA JOINT PIPE YAMATO ✓ | 886 | Pcs ✓ | 450 | 398.700 |
| 22. | JASA LEG JOINT PIPE OLIVE A ✓ | 97 | Pcs ✓ | 252 | 24.444 |
| 23. | JASA JOINT PIPE SAMM ✓ | 422 | Pcs ✓ | 293 | 123.646 |
| 24. | JASA LEG JOINT PIPE 404 ✓ | 440 | Pcs ✓ | 256 | 112.640 |
| 25. | JASA SEAT JOINT PIPE AYUMI ✓ | 707 | Pcs ✓ | 800 | 565.600 |
| 26. | JASA JOINT SEAT CGA PLATE NO 6 ✓ | 439 | Pcs ✓ | 838 | 367.882 |
| 27. | JASA BRACKET SEAT FITTO FL ✓ | 135 | Pcs ✓ | 1.580 | 213.300 |
| 28. | JASA JOINT METAL L FC 521 ✓ | 939 | Pcs ✓ | 250 | 234.750 |

PERHATIAN

- Pembayaran ditunjukkan ke Bank BNI 46
No. Rek 21749386 an. CV. HINANI
- Pembayaran dengan Cek/Bg baru lunas bila telah diuangkan

| | | |
|---------------------------|---|-------------|
| Jumlah Harga Jual | : | 5.133.708 |
| Potongan Harga/Diskon | : | 0 |
| Dasar Pengenaan Pajak | : | 5.133.708 ✓ |
| PPN 10% | : | 1.287.485 ✓ |
| Jumlah yang harus dibayar | : | 12.991.894 |

Terbilang : Dua Belas Juta Sembilan Ratus Sembilan Puluh Satu Ribu
Delapan Ratus Sembilan Puluh Tiga Rupiah Koma
Sembilan Puluh Sembilan

Bandung, 05 Juli 2024



Dian Dianawati

Direktur Keuangan



CV. HINANI

Perusahaan Logam
Jl. Rumah Sakit 110 Ujung Berung - Bandung

FAKTUR PENJUALAN

CUSTOMER

Kepada : PT. CHITOSE INTERNASIONAL TBK
Alamat : Jalan Industri III No. 5 Rt. 001/008
Kel. Utama Kec. Cimahi Selatan
Cimahi 40533

Tanggal : 05/07/2024
No. Do : FP024-0098
Term : 60 Hari

NPWP : 011184793054000

| No. | Nama Barang / Jasa | Kwantum | Unit | Harga | Jumlah |
|-----|---|---------|------|-------|---------|
| 29. | JASA JOINT METAL R FC 521 | 1.000 | Pcs | 292 | 292.000 |
| 30. | JASA SEAT JOINT METAL NEW COSMO L (BL.PLBE) | 1.550 | Pcs | 380 | 589.000 |
| 31. | JASA SEAT JOINT METAL NEW COSMO R (BL.PLBE) | 1.550 | Pcs | 380 | 589.000 |

PERHATIAN

-Pembayaran ditunjukkan ke Bank BNI 46
No. Rek 21749386 an. CV. HINANI
-Pembayaran dengan Cek/Bg baru lunas bila telah diuangkan

Jumlah Harga Jual : 1.470.000
Potongan Harga/Diskon : 0
Dasar Pengenaan Pajak : 1.470.000
PPN 10% : 1.287.485
Jumlah yang harus dibayar : 12.991.894

Terbilang : Dua Belas Juta Sembilan Ratus Sembilan Puluh Satu Ribu
Delapan Ratus Sembilan Puluh Tiga Rupiah Koma
Sembilan Puluh Sembilan

Bandung, 05 Juli 2024



Dian Dianawati

Direktur Keuangan

Faktur Pajak

533
573
600
606
539
605

| Kode dan Nomor Seri Faktur Pajak : 010.007-24.52746265 | | |
|--|--|---|
| Pengusaha Kena Pajak | | |
| Nama : CV HINANI Alamat : JL RUMAH SAKIT NO 110 RT 005 RW 005 , KOTA BANDUNG NPWP : 012406807429000 / 0012406807429000 NITKU : 0012406807429000000000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. CHITOSE INTERNASIONAL TBK Alamat : Jl. Industri III Blok - No.5 RT:001 RW:008 Kel.Utama Kec.Cimahi Selatan Kota/Kab.Cimahi Jawa Barat 40533 NPWP : 011184793054000 / 0011184793054000 NITKU : 0011184793054000000000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | Jasa Plate F-030110-2 Rp 2.108 x 30 | 63.240,00 |
| 2 | Jasa Hook Bracket K-212015 Rp 1.760 x 139 | 244.640,00 |
| 3 | Jasa Plate K-212012-1 Rp 1.579 x 257 | 405.803,00 |
| 4 | Jasa Stopper Bracket K-202048 Rp 1.041 x 600 | 624.600,00 |
| 5 | Jasa Bracket LH K-202040-1 Rp 1.267 x 290 | 367.430,00 |
| 6 | Jasa Bracket F-030402 Rp 1.629 x 150 | 244.350,00 |
| 7 | JASA BRACKET INDOMEDIX L H/F BOARD OPTIMUS Rp 1.579 x 290 | 457.910,00 |
| 8 | JASA BRACKET INDOMEDIX R H/F BOARD OPTIMUS Rp 1.579 x 290 | 457.910,00 |
| 9 | Jasa Spacer H/F Board Optimus Rp 2.310 x 180 | 415.800,00 |
| 10 | Jasa Hinge Bracket K-112003 Rp 1.195 x 561 | 670.395,00 |
| 11 | JASA ROLLER BRACKET K-200006 Rp 563 x 271 | 152.573,00 |
| 12 | Jasa Hook K-105017-B Rp 706 x 550 | 388.300,00 |
| 13 | Jasa Hook K-105017-A Rp 706 x 550 | 388.300,00 |
| 14 | JASA SPACER PLATE Rp 3.850 x 57 | 219.450,00 |
| 15 | Jasa Bracket KC-212015 Rp 1.637 x 110 | 180.070,00 |
| 16 | Jasa Bracket Plate SPH F-095022 Rp 982 x 368 | 361.376,00 |
| 17 | JASA BRACKET SIDE RAIL F-095022 SR Rp 1.389 x 370 | 513.930,00 |
| 18 | Jasa Holder K-300002 Rp 1.063 x 1.090 | 1.158.670,00 |
| 19 | Jasa Bracket K-202023/CK Rp 2.166 x 50 | 108.300,00 |
| 20 | JASA ARM PLATE OLIVE ALM Rp 1.712 x 450 | 770.400,00 |
| 21 | JASA JOINT PIPE YAMATO Rp 450 x 886 | 398.700,00 |
| 22 | JASA LEG JOINT PIPE OLIVE A (BE.PI) Rp 252 x 97 | 24.444,00 |
| 23 | Jasa Joint Pipe SAMM Rp 293 x 422 | 123.646,00 |
| 24 | JASA LEG JOINT PIPE 404 (FO,PI) Rp 256 x 440 | 112.640,00 |

PEMBERITAHUAN: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

Kode dan Nomor Seri Faktur Pajak : 010.007-24.52746265

| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
|--|---|---|
| 25 | JASA SEAT JOINT PIPE AYUMI Rp 800 x 707 | 565.600,00 |
| 26 | Jasa Joint Seat CGA Plate No. 6 Rp 838 x 439 | 367.882,00 |
| 27 | JASA BRACKET SEAT FITTO FL Rp 1.580 x 135 | 213.300,00 |
| 28 | JASA JOINT METAL L FC 521 (SH.BL.PI.BE) Rp 250 x 939 | 234.750,00 |
| 29 | JASA JOINT METAL R FC 521 Rp 292 x 1.000 | 292.000,00 |
| 30 | JASA SEAT JOINT METAL NEW COSMO L Rp 380 x 1.550 | 589.000,00 |
| 31 | JASA SEAT JOINT METAL NEW COSMO R Rp 380 x 1.550 | 589.000,00 |
| Harga Jual / Penggantian | | 11.704.409,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 11.704.409,00 |
| Total PPN | | 1.287.484,00 |
| 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 BANDUNG, 05 Juli 2024

JOHAN ARIEF HIZBARON



CV. RAJAWALI SAKTI

JALAN CILAMPENI NO.23
KOPO KATAPANG, BANDUNG
PHONE (022) 5891291, 2891402, 5891447, 589148

Bandung,

20 November 2024

KEPADA YTH. :

PT. CHITOSE INTERNASIONAL TBK.

TO :

CIMAHI

NO. FAKTUR

RJ2411-209

INVOICE NO.

| NO. | NAMA BARANG | HARGA | KUANTITI | JUMLAH |
|-----|---|--------------|------------|-------------------------|
| 1 | JCAE-015 JASA LEG PIPE ASSY CAESAR KW1 | Rp 2,362.00 | ✓ 2100 pcs | Rp 4,960,200.00 |
| 2 | JCAE-014 JASA SEAT PIPE ASSY CAESAR KW 1 | Rp 1,908.00 | ✓ 1200 pcs | Rp 2,289,600.00 |
| 3 | SEAT HOLDER CAESAR RO | Rp 560.00 | ✓ 2650 pcs | Rp 1,484,000.00 |
| 4 | JASA LEG JOINT PIPE 2 KEIKO FP IVORY | Rp 9,200.00 | ✓ 320 pcs | Rp 2,944,000.00 |
| 5 | JSAK-093 JASA ARM PIPE LMUP | Rp 5,637.00 | ✓ 105 pcs | Rp 591,885.00 |
| 6 | OLI-189 STOPPER OLIVE A-LM | Rp 1,624.00 | ✓ 303 pcs | Rp 492,072.00 |
| 7 | JCAE-013 JASA BACK PIPE ASSY CAESAR KW1 | Rp 3,295.00 | ✓ 1149 pcs | Rp 3,785,955.00 |
| 8 | JCAE-012 JASA RANGKA CAESAR FC | Rp 15,650.00 | ✓ 400 pcs | Rp 6,260,000.00 |
| 9 | JFTC-001 JASA FRAME COMPLE FT-6012+CAT | Rp 7,850.00 | ✓ 381 pcs | Rp 2,990,850.00 |
| 10 | JFTC-002 JASA FRAME COMPLE FT-6018+CAT | Rp 8,750.00 | ✓ 200 pcs | Rp 1,750,000.00 |
| 11 | JASA PLATE K-200003 ✓ | Rp 944.00 | ✓ 25 pcs | Rp 23,600.00 |
| 12 | JYAM-036 JASA BENDING+PIERCING ARM PIPE M | Rp 1,011.00 | ✓ 350 pcs | Rp 353,850.00 |
| | | | | Rp ✓ 27,926,012.00 |
| | | | | Rp - |
| | | | | Rp 27,926,012.00 |

DITERIMA OLEH

HORMAT KAMI,

JEFFRIE HOEGO
CV. RAJAWALI SAKTI



CV. RAJAWALI SAKTI

JALAN CILAMPENI NO.23
KOPO KATAPANG, BANDUNG
PHONE (022) 5891291, 2891402, 5891447, 589148

Bandung, 20 November 2024

KEPADA YTH. :
TO :

PT. CHITOSE INTERNASIONAL TBK.
CIMAHI

NO. FAKTUR
INVOICE NO. RJ2411-209

| NO. | NAMA BARANG | HARGA | KUANTITI | JUMLAH |
|-----|--|-------------|------------|------------------|
| 13 | JOLI-010 JASA SEAT JOINT PLATE OLIVE | Rp 673.00 | ✓ 200 pcs | Rp 134,600.00 |
| 14 | JSAN-012 JASA SEAT JOINT PLATE DP CT371 PLS | Rp 931.00 | ✓ 1000 pcs | Rp 931,000.00 |
| 15 | JLOT-004 JASA SEAT JOINT PP CT371+LAS HOLDER | Rp 2,390.00 | ✓ 125 pcs | Rp 298,750.00 |
| | | | | Rp 29,290,362.00 |

Pembayaran dapat dilakukan melalui :
Transfer ke Rekening Bank BCA
A/C : 157.244.2777 A/N : CV RAJAWALI SAKTI

PPN 11% Rp 3,221,939.82
TOTAL Rp 32,512,301.82

DITERIMA OLEH

HORMAT KAMI,

JEFFRIE HOEGO
CV. RAJAWALI SAKTI
CV. RAJAWALI SAKTI

Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.008-24.40054754 | | |
|---|--|---|
| Pengusaha Kena Pajak | | |
| Nama : CV RAJAWALI SAKTI Alamat : JALAN CILAMPENI NO 23 RT 002 RW 006 , KAB. BANDUNG NPWP : 023668023422000 / 0023668023422000 NITKU : 0023668023422000000000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. CHITOSE INTERNASIONAL, Tbk Alamat : JL. INDUSTRI III Blok - No.5 RT:001 RW:008 Kel.UTAMA Kec.CIMAHI SELATAN Kota/Kab.CIMAHI JAWA BARAT 40533 NPWP : 011184793054000 / 0011184793054000 NITKU : 0011184793054000000000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | JASA LEG PIPE ASSY CAESAR (BENDING&LAS) Rp 2.362 x 2.100 | 4.960.200,00 |
| 2 | JASA SEAT PIPE ASSY CAESAR (BENDING&LAS) Rp 1.908 x 1.200 | 2.289.600,00 |
| 3 | SEAT HOLDER CAESAR RO Rp 560 x 2.650 | 1.484.000,00 |
| 4 | JASA LEG JOINT PIPE 2 KEIKO FP IVORY Rp 9.200 x 320 | 2.944.000,00 |
| 5 | JASA ARM PIPE LMUZ/LMUP Rp 5.637 x 105 | 591.885,00 |
| 6 | STOPPER OLIVE A-LM Rp 1.624 x 303 | 492.072,00 |
| 7 | JASA BACK PIPE ASSY CAESAR (BENDING&LAS) Rp 3.295 x 1.149 | 3.785.955,00 |
| 8 | JASA RANGKA CAESAR (LAS) Rp 15.650 x 400 | 6.260.000,00 |
| 9 | JASA FRAME COMPL FT-6012 Rp 7.850 x 381 | 2.990.850,00 |
| 10 | JASA FRAME COMPL FT-6018 Rp 8.750 x 200 | 1.750.000,00 |
| 11 | JASA PLATE K-200003 Rp 944 x 25 | 23.600,00 |
| 12 | JASA BENDING+PIERCING ARM PIPE M Rp 1.011 x 350 | 353.850,00 |
| 13 | JASA SEAT JOINT PLATE OLIVE (SHE,BE,PI) Rp 673 x 200 | 134.600,00 |
| 14 | JASA SEAT JOINT PLATE DP CT 371 PLS Rp 931 x 1.000 | 931.000,00 |
| 15 | JASA SEAT JOINT PP CT-371+LAS HOLDER (BE,CU,PI,WE) Rp 2.390 x 125 | 298.750,00 |

| | |
|--|---------------|
| Harga Jual / Penggantian | 29.290.362,00 |
| Dikurangi Potongan Harga | 0,00 |
| Dikurangi Uang Muka | 0,00 |
| Dasar Pengenaan Pajak | 29.290.362,00 |
| Total PPN | 3.221.939,00 |
| 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.

KAB. BANDUNG, 20 November 2024



JEFFRIE HOEGO



CV. RAJAWALI SAKTI

JALAN CILAMPENI NO.23
KOPO KATAPANG, BANDUNG
PHONE (022) 5891291, 2891402, 5891447, 589148
FAX. (022) 5891231

Bandung,

08 Agustus 2024

KEPADA YTH. :

TO :

PT. CHITOSE INTERNASIONAL TBK.

CIMAHI

NO. FAKTUR

RJ2408-133

INVOICE NO.

| NO. | NAMA BARANG | HARGA | KUANTITI | JUMLAH |
|-----|--|--------------|------------|-------------------------|
| 1 | JCAE-015 JASA LEG PIPE ASSY CAESAR KW1 ✓ | Rp 2,362.00 | 2150 pcs ✓ | Rp 5,078,300.00 |
| 2 | JOLI-010 JASA SEAT JOINT PLATE OLIVE ✓ | Rp 673.00 | 400 pcs ✓ | Rp 269,200.00 |
| 3 | JASA SEAT JOINT PLATE VISTA ✓ | Rp 820.00 | 100 pcs ✓ | Rp 82,000.00 |
| 4 | JSAN-012 JASA SEAT JOINT PLATE DP CT371 PLS ✓ | Rp 931.00 | 329 pcs ✓ | Rp 306,299.00 |
| 5 | JFLO-045 JASA JOINT FORE LEG PIPE RC-71H ✓ | Rp 4,845.00 | 23 pcs ✓ | Rp 111,435.00 |
| 6 | JFLO-044 JASA CROSS JOINT PIPE RC-71H ✓ | Rp 10,830.00 | 23 pcs ✓ | Rp 249,090.00 |
| 7 | JASA FRAME FRONT BOARD MANABU AH-01 FP IVORY ✓ | Rp 35,269.00 | 300 pcs ✓ | Rp 10,580,700.00 |
| 8 | JASA MAIN LEG KT-02 CAVIS (4 SEAT) FP SILVER ✓ | Rp 42,000.00 | 9 pcs ✓ | Rp 378,000.00 |
| 9 | ECO-I7-013 DRAWER ECON FP IVORY ✓ | Rp 50,058.00 | 400 pcs ✓ | Rp 20,023,200.00 |
| 10 | JCB--151 JASA END BRACKET H-002200-3 ✓ | Rp 815.00 | 50 pcs ✓ | Rp 40,750.00 |
| 11 | JCB-075 JASA CRANK BRACKET K-100032 ✓ | Rp 5,100.00 | 100 pcs ✓ | Rp 510,000.00 |
| 12 | JASA ARM OPTIMUS (K-110016) ✓ | Rp 5,400.00 | 5 pcs ✓ | Rp 27,000.00 |
| | | | | Rp 37,655,974.00 |
| | | | | Rp - |
| | | | | Rp 37,655,974.00 |

DITERIMA OLEH

HORMAT KAMI,

JEFFRIE HOEGO
CV. RAJAWALI SAKTI



CV. RAJAWALI SAKTI

JALAN CILAMPENI NO.23
KOPO KATAPANG, BANDUNG
PHONE (022) 5891291, 2891402, 5891447, 589148
FAX. (022) 5891231

Bandung,

08 Agustus 2024

532

KEPADA YTH. :

PT. CHITOSE INTERNASIONAL TBK.

TO :

CIMAHI

NO. FAKTUR

RJ2408-133

INVOICE NO.

| NO. | NAMA BARANG | HARGA | KUANTITI | JUMLAH |
|-----|--|--------------|----------|-------------------------------|
| | | | | Rp 37,655,974.00 |
| 13 | JASA BRACKET L OPTIMUS 3E | Rp 3,648.00 | 14 pcs | Rp 51,072.00 |
| 14 | HARNESS BAR H-210103 | Rp 2,583.00 | 7 pcs | Rp 18,081.00 |
| 15 | JASA SPACER H-002040 | Rp 1,500.00 | 33 pcs | Rp 49,500.00 |
| 16 | JCB-012 JASA BRACKET COMPL (K-110016+RING PLATE K-2) | Rp 10,200.00 | 100 pcs | Rp 1,020,000.00 |
| 17 | JCB-013 JASA BRACKET COMPL (K-110017+RING PLATE K-2) | Rp 10,200.00 | 100 pcs | Rp 1,020,000.00 |
| 18 | MAP-014 CROSS AS DIA 8x372MM | Rp 4,700.00 | 1250 pcs | Rp 5,875,000.00 |
| 19 | JYAM-036 JASA BENDING+PIERCING ARM PIPE M | Rp 1,011.00 | 770 pcs | Rp 778,470.00 |
| 20 | YAM-039 RACK FRAME YAMATO M | Rp 14,744.00 | 490 pcs | Rp 7,224,560.00 |
| 21 | SLIDE AXIS OPTIMUS | Rp 25,490.00 | 167 pcs | Rp 4,256,830.00 |
| 22 | CB-189 COLLAR J-9416327 | Rp 4,850.00 | 111 pcs | Rp 538,350.00 |
| 23 | SPACER K-006508 | Rp 941.00 | 260 pcs | Rp 244,660.00 |
| | | | | Rp 58,732,497.00 |
| | | | | PPN 11% Rp 6,460,574.67 |
| | | | | TOTAL Rp 65,193,071.67 |

Pembayaran dapat dilakukan melalui :

Transfer ke Rekening Bank BCA

A/C : 157.244.2777

A/N : CV RAJAWALI SAKTI

DITERIMA OLEH

HORMAT KAMI,



JEFFRIE HOEGO

CV. RAJAWALI SAKTI

Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 011.006-24.91875214 | | |
|---|--|---|
| Pengusaha Kena Pajak | | |
| Nama : CV RAJAWALI SAKTI Alamat : JALAN CILAMPENI NO 23 RT 002 RW 006 , KAB. BANDUNG NPWP : 023668023422000 / 0023668023422000 NITKU : 0023668023422000000000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. CHITOSE INTERNASIONAL, Tbk Alamat : JL. INDUSTRI III Blok - No.5 RT:001 RW:008 Kel.UTAMA Kec.CIMAHI SELATAN Kota/Kab.CIMAHI JAWA BARAT 40533 NPWP : 011184793054000 / 0011184793054000 NITKU : 0011184793054000000000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | JASA LEG PIPE ASSY CAESAR (BENDING&LAS) Rp 2.362 x 2.150 | 5.078.300,00 |
| 2 | JASA SEAT JOINT PLATE OLIVE (SHE,BE,PI) Rp 673 x 400 | 269.200,00 |
| 3 | JASA SEAT JOINT PLATE VISTA (SHE,CU,PI,BE) Rp 820 x 100 | 82.000,00 |
| 4 | JASA SEAT JOINT PLATE DP CT 371 PLS Rp 931 x 329 | 306.299,00 |
| 5 | JASA FRONT PIPE SUPPORT RC-71 Rp 4.845 x 23 | 111.435,00 |
| 6 | JASA CROSS JOINT PIP RC-71 Rp 10.830 x 23 | 249.090,00 |
| 7 | JASA FRAME FRONT BOARD MANABU AH-01 FP Rp 35.269 x 300 | 10.580.700,00 |
| 8 | JASA MAIN LEG KT-02 CAVIS (4 SEAT) FP SILVER Rp 42.000 x 9 | 378.000,00 |
| 9 | DRAWER ECON FP IVORY Rp 50.058 x 400 | ✓ 20.023.200,00 |
| 10 | JASA END BRACKET H-002200-3 Rp 815 x 50 | 40.750,00 |
| 11 | JASA CRANK BRACKET K-100032 Rp 5.100 x 100 | 510.000,00 |
| 12 | ARM OPTIMUS (K-110016) Rp 5.400 x 5 | 27.000,00 |
| 13 | JASA BRACKET L OPTIMUS 3E Rp 3.648 x 14 | 51.072,00 |
| 14 | HARNES BAR H-210103 Rp 2.583 x 7 | ✓ 18.081,00 |
| 15 | JASA SPACER H-002040 Rp 1.500 x 33 | 49.500,00 |
| 16 | JASA BRACKET COMPL K-110016+RING PLATE K-200003 Rp 10.200 x 100 | 1.020.000,00 |
| 17 | JASA BRACKET COMPL K-110017+RING PLATE K-200003 Rp 10.200 x 100 | 1.020.000,00 |
| 18 | CROSS AS DIA. 8 x 372 MM Rp 4.700 x 1.250 | ✓ 5.875.000,00 |
| 19 | JASA BENDING+PIERCING ARM PIPE M Rp 1.011 x 770 | 778.470,00 |
| 20 | RACK FRAME YAMATO M Rp 14.744 x 490 | 7.224.560,00 |
| 21 | SLIDE AXIS OPTIMUS Rp 25.490 x 167 | 4.256.830,00 |
| 22 | COLLAR J-9416327 Rp 4.850 x 111 | 538.350,00 |
| 23 | SPACER K-006508 Rp 941 x 260 | 244.660,00 |

PEMBERITAHUAN: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

| | |
|--|---------------|
| Harga Jual / Penggantian | 58.732.497,00 |
| Dikurangi Potongan Harga | 0,00 |
| Dikurangi Uang Muka | 0,00 |
| Dasar Pengenaan Pajak | 58.732.497,00 |
| Total PPN | 6.460.574,00 |
| 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.



KAB. BANDUNG, 08 Agustus 2024

JEFFRIE HOEGO



CV. RAJAWALI SAKTI

JALAN CILAMPENI NO.23
KOPO KATAPANG, BANDUNG
PHONE (022) 5891291, 2891402, 5891447, 589148
FAX. (022) 5891231

Bandung, 15 Juli 2024

KEPADA YTH. : **PT. CHITOSE INTERNASIONAL TBK.**
TO : **CIMAHI**

NO. FAKTUR RJ2407-115
INVOICE NO.

| NO. | NAMA BARANG | HARGA | KUANTITI | JUMLAH |
|-----|--|-----------------|----------|-------------------------|
| 1 | JECH-019 JASA RANGKA ASSY ECHOOL DESK 6 FP IVORY | Rp 37,400.00 | 100 pcs | Rp 3,740,000.00 |
| 2 | TROLLEY TM-01 KAGUGKURO KDS | Rp 1,070,258.00 | 10 pcs | Rp 10,702,580.00 |
| 3 | MANTEK-005 RACK FRAME MANABU TAEKWAN | Rp 42,483.00 | 17 pcs | Rp 722,211.00 |
| 4 | DUO-041 STANG ET 11 (DUO 2) | Rp 3,492.00 | 86 pcs | Rp 300,312.00 |
| 5 | JKT-141 JASA MAIN LEG PIPE KT-02 (3 SEAT) KB0 | Rp 5,515.00 | 4 pcs | Rp 22,060.00 |
| 6 | JLOT-004 JASA SEAT JOINT PP CT371+LAS HOLDER | Rp 2,390.00 | 1000 pcs | Rp 2,390,000.00 |
| 7 | JOLI-010 JASA SEAT JOINT PLATE OLIVE | Rp 673.00 | 1000 pcs | Rp 673,000.00 |
| 8 | JCB-007 JASA ARM COMPL (K-110018+RING PLATE K-20000) | Rp 7,600.00 | 50 pcs | Rp 380,000.00 |
| 9 | JCB-020 JASA HOOK BRACKET K-103004 | Rp 1,091.00 | 260 pcs | Rp 283,660.00 |
| 10 | JCAE-013 JASA BACK PIPE ASSY CAESAR KW1 | Rp 3,295.00 | 1200 pcs | Rp 3,954,000.00 |
| 11 | JTAR-195 JASA INNER PIPE | Rp 684.00 | 686 pcs | Rp 469,224.00 |
| 12 | JTAR-193 JASA SEAT JOINT PIPE | Rp 1,254.00 | 95 pcs | Rp 119,130.00 |
| | | | | Rp 23,756,177.00 |
| | | | | Rp - |
| | | | | Rp 23,756,177.00 |

DITERIMA OLEH

HORMAT KAMI,

JEFFRIE HOEGO
CV. RAJAWALI SAKTI

Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.006-24.91875184 | | |
|---|--|---|
| Pengusaha Kena Pajak | | |
| Nama : CV RAJAWALI SAKTI Alamat : JALAN CILAMPENI NO 23 RT 002 RW 006 , KAB. BANDUNG NPWP : 023668023422000 / 0023668023422000 NITKU : 0023668023422000000000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. CHITOSE INTERNASIONAL, Tbk Alamat : JL. INDUSTRI III Blok - No.5 RT:001 RW:008 Kel.UTAMA Kec.CIMAHI SELATAN Kota/Kab.CIMAHI JAWA BARAT 40533 NPWP : 011184793054000 / 0011184793054000 NITKU : 0011184793054000000000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | JASA RANGKA ASSY ECHOOL DESK 6 (INCL. CAT) Rp 37.400 x 100 | 3.740.000,00 |
| 2 | TROLLEY TM-01 KAGUKURO-KDS Rp 1.070.258 x 10 | 10.702.580,00 |
| 3 | RACK FRAME MANABU TAEKWAN Rp 42.483 x 17 | 722.211,00 |
| 4 | STANG ET 11 (DUO 2) Rp 3.492 x 86 | 300.312,00 |
| 5 | JASA MAIN LEG KT-02 3 SEAT KB-0 Rp 5.515 x 4 | 22.060,00 |
| 6 | JASA SEAT JOINT PP CT-371+LAS HOLDER (BE,CU,PI,WE) Rp 2.390 x 1.000 | 2.390.000,00 |
| 7 | JASA SEAT JOINT PLATE OLIVE (SHE,BE,PI) Rp 673 x 1.000 | 673.000,00 |
| 8 | JASA ARM K-100018 (+ RING PLATE) Rp 7.600 x 50 | 380.000,00 |
| 9 | JASA HOOK BRACKET K-103004 Rp 1.091 x 260 | 283.660,00 |
| 10 | JASA BACK PIPE ASSY CAESAR (BENDING&LAS) Rp 3.295 x 1.200 | 3.954.000,00 |
| 11 | JASA INNER PIPE TAHAJI Rp 684 x 686 | 469.224,00 |
| 12 | JASA PIERCING JOINT BACK TAHAJI Rp 1.254 x 95 | 119.130,00 |
| 13 | JASA BENDING+PIERCING SEAT PIPE TAHAJI Rp 2.850 x 200 | 570.000,00 |
| 14 | RACK FRAME YAMATO M Rp 14.744 x 1.000 | ✓ 14.744.000,00 |
| 15 | JASA LEG PIPE ASSY CAESAR (BENDING&LAS) Rp 2.362 x 1.700 | 4.015.400,00 |
| 16 | JASA SEAT PIPE ASSY CAESAR (BENDING&LAS) Rp 1.908 x 90 | 171.720,00 |
| 17 | JASA MAIN LEG KT-02 4 SEAT KB-0 Rp 5.515 x 20 | 110.300,00 |
| 18 | NUT FOR CASTER K-003004 Rp 9.849 x 210 | ✓ 2.068.290,00 |
| 19 | JASA SEAT JOINT PLATE DP CT 371 PLS Rp 931 x 229 | 213.199,00 |
| 20 | JASA LEG JOINT PIPE 2 KEIKO FP IVORY Rp 9.200 x 60 | 552.000,00 |
| 21 | HANGER BAG FC Rp 3.100 x 3.000 | ✓ 9.300.000,00 |
| 22 | JASA MAIN LEG KT-02 CAVIS (4 SEAT) FP SILVER Rp 42.000 x 6 | 252.000,00 |
| 23 | JASA HINGE PLATE K-200007 Rp 588 x 200 | 117.600,00 |

PEMBERITAHUAN: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

| | |
|--|---------------|
| Harga Jual / Penggantian | 55.870.686,00 |
| Dikurangi Potongan Harga | 0,00 |
| Dikurangi Uang Muka | 0,00 |
| Dasar Pengenaan Pajak | 55.870.686,00 |
| Total PPN | 6.145.775,00 |
| 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.



KAB. BANDUNG, 15 Juli 2024

JEFFRIE HOEGO



CV. HINANI

Perusahaan Logam
Jl. Rumah Sakit 110 Ujung Berung - Bandung

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FAKTUR PENJUALAN

CUSTOMER

Kepada : PT. CHITOSE INTERNASIONAL TBK

Alamat : Jalan Industri III No. 5 Rt. 001/008

Kel. Utama Ker. Cimahi Selatan
Cimahi 40533

Tanggal : 26/09/2024

No. Do : FP024-0150

Term : 60 Hari

NPWP : 011184793054000

| No. | Nama Barang / Jasa | Kwantum | Unit | Harga | Jumlah |
|-----|----------------------------------|---------|------|-------|-----------|
| 1. | JASA PLATE F-030110-2 | 150 | Pcs | 2.213 | 331.950 |
| 2. | JASA PLATE K-212012-1 | 274 | Pcs | 1.658 | 454.292 |
| 3. | JASA STOPPER BRACKET K-202048 | 160 | Pcs | 1.093 | 174.880 |
| 4. | JASA REINFORCEMENT H-002020-2 | 60 | Pcs | 1.498 | 89.880 |
| 5. | JASA BRACKET F-030402 ✓ | 55 | Pcs | 1.710 | 94.050 |
| 6. | JASA BRACKET L H/F BOARD OPTIMUS | 156 | Pcs | 1.658 | 258.648 |
| 7. | JASA BRACKET R H/F BOARD OPTIMUS | 251 | Pcs | 1.658 | 416.158 |
| 8. | JASA SPACER H/F BOARD OPTIMUS | 682 | Pcs | 2.426 | 1.654.532 |
| 9. | JASA ROLLER BRACKET K-200006 | 272 | Pcs | 591 | 160.752 |
| 10. | JASA HOOK K-105017-A (R) | 431 | Pcs | 741 | 319.371 |
| 11. | JASA HOOK K-105017-B (L) | 431 | Pcs | 741 | 319.371 |
| 12. | JASA SPACER PLATE | 22 | Pcs | 4.043 | 88.946 |
| 13. | JASA BRACKET KC-212015 | 35 | Pcs | 1.719 | 60.165 |
| 14. | JASA BRACKET PLATE SPH F-095022 | 82 | Pcs | 1.031 | 84.542 |

PERHATIAN

- Pembayaran ditunjukkan ke Bank BNI 46
No. Rek 21749386 an. CV. HINANI
- Pembayaran dengan Cek/Bg baru lunas bila telah diuangkan

| | | |
|---------------------------|---|-----------|
| Jumlah Harga Jual | : | 4.507.537 |
| Potongan Harga/Diskon | : | 0 |
| Dasar Pengenaan Pajak | : | 4.507.537 |
| PPN 10% | : | 744.576 |
| Jumlah yang harus dibayar | : | 7.513.448 |

Terbilang : Tujuh Juta Lima Ratus Tiga Belas Ribu Empat Ratus
Empat Puluh Tujuh Rupiah Koma Sembilan Puluh Dua

Bandung, 26 September 2024



Dian Dianawati

Direktur Keuangan



CV. HINANI

Perusahaan Logam
Jl. Rumah Sakit 110 Ujung Berung - Bandung

FAKTUR PENJUALAN

CUSTOMER

Kepada : PT. CHITOSE INTERNASIONAL TBK

Alamat : Jalan Industri III No. 5 Rt. 001/008

Kel. Utama Kec. Cimahi Selatan
Cimahi 40533

NPWP : 011184793054000

Tanggal : 26/09/2024

No. Do : FP024-0150

Term : 60 Hari

| No. | Nama Barang / Jasa | Kwantum | Unit | Harga | Jumlah |
|-----|------------------------------------|---------|------|-------|-----------|
| 15. | JASA NUT PLATE H-200722 | 143 | Pcs | 8.610 | 1.231.230 |
| 16. | JASA CRANK HANDLE BRACKET K-202021 | 100 | Pcs | 1.199 | 119.900 |
| 17. | JASA STOPPER CRANK | 50 | Pcs | 969 | 48.450 |
| 18. | JASA BACK HOLDER MC 561 | 410 | Pcs | 462 | 189.420 |
| 19. | JASA LEG JOINT PIPE 404 | 80 | Pcs | 256 | 20.480 |
| 20. | JASA LEG JOINT PIPE 404 | 795 | Pcs | 269 | 213.855 |
| 21. | JASA JOINT METAL YAMATO L | 1.000 | Pcs | 219 | 219.000 |
| 22. | JASA JOINT METAL YAMATO R | 1.000 | Pcs | 219 | 219.000 |

PERHATIAN

- Pembayaran ditunjukkan ke Bank BNI 46
No. Rek 21749386 an. CV. HINANI
- Pembayaran dengan Cek/Rg baru lunas bila telah diuangkan

| | | |
|---------------------------|---|-----------|
| Jumlah Harga Jual | : | 2.261.335 |
| Potongan Harga/Diskon | : | 0 |
| Dasar Pengenaan Pajak | : | 2.261.335 |
| PPN 10% | : | 744.576 |
| Jumlah yang harus dibayar | : | 7.513.448 |

Terbilang : *Tujuh Juta Lima Ratus Tiga Belas Ribu Empat Ratus
Empat Puluh Tujuh Rupiah Koma Sembilan Puluh Dua*

Bandung, 26 September 2024



Dian Dianawati

Direktur Keuangan

Faktur Pajak

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| Kode dan Nomor Seri Faktur Pajak : 010.007-24.52746322 | | |
|--|--|---|
| Pengusaha Kena Pajak | | |
| Nama : CV HINANI Alamat : JL RUMAH SAKIT NO 110 RT 005 RW 005 , KOTA BANDUNG NPWP : 012406807429000 / 0012406807429000 NITKU : 0012406807429000000000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. CHITOSE INTERNASIONAL TBK Alamat : Jl. Industri III Blok - No.5 RT:001 RW:008 Kel.Utama Kec.Cimahi Selatan Kota/Kab.Cimahi Jawa Barat 40533 NPWP : 011184793054000 / 0011184793054000 NITKU : 0011184793054000000000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | Jasa Plate F-030110-2 Rp 2.213 x 150 | 331.950,00 |
| 2 | Jasa Plate K-212012-1 Rp 1.658 x 274 | 454.292,00 |
| 3 | Jasa Stopper Bracket K-202048 Rp 1.093 x 160 | 174.880,00 |
| 4 | Jasa Reinforcement H-002020-2 Rp 1.498 x 60 | 89.880,00 |
| 5 | Jasa Bracket F-030402 Rp 1.710 x 55 | 94.050,00 |
| 6 | JASA BRACKET INDOMEDIX L H/F BOARD OPTIMUS Rp 1.658 x 156 | 258.648,00 |
| 7 | JASA BRACKET INDOMEDIX R H/F BOARD OPTIMUS Rp 1.658 x 251 | 416.158,00 |
| 8 | Jasa Spacer H/F Board Optimus Rp 2.426 x 682 | 1.654.532,00 |
| 9 | JASA ROLLER BRACKET K-200006 Rp 591 x 272 | 160.752,00 |
| 10 | Jasa Hook K-105017-A Rp 741 x 431 | 319.371,00 |
| 11 | Jasa Hook K-105017-B Rp 741 x 431 | 319.371,00 |
| 12 | JASA SPACER PLATE Rp 4.043 x 22 | 88.946,00 |
| 13 | Jasa Bracket KC-212015 Rp 1.719 x 35 | 60.165,00 |
| 14 | Jasa Bracket Plate SPH F-095022 Rp 1.031 x 82 | 84.542,00 |
| 15 | Jasa Nut Plate H-200722 Rp 8.610 x 143 | 1.231.230,00 |
| 16 | JASA CRANK HANDLE BRACKET K-202021 Rp 1.199 x 100 | 119.900,00 |
| 17 | Jasa Stopper Crank Rp 969 x 50 | 48.450,00 |
| 18 | Jasa Back Holder MC-561 Rp 462 x 410 | 189.420,00 |
| 19 | JASA LEG JOINT PIPE 404 (FO,PI) Rp 256 x 80 | 20.480,00 |
| 20 | JASA LEG JOINT PIPE 404 (FO,PI) Rp 269 x 795 | 213.855,00 |
| 21 | JASA JOINT METAL YAMATO R Rp 219 x 1.000 | 219.000,00 |
| 22 | JASA JOINT METAL YAMATO L Rp 219 x 1.000 | 219.000,00 |

PEMBERITAHUAN: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

| | |
|--|--------------|
| Harga Jual / Penggantian | 6.768.872,00 |
| Dikurangi Potongan Harga | 0,00 |
| Dikurangi Uang Muka | 0,00 |
| Dasar Pengenaan Pajak | 6.768.872,00 |
| Total PPN | 744.575,00 |
| 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 BANDUNG, 26 September 2024

DIAN DIANAWATI



PT. INDONESIA STEEL TUBE WORKS

Manufacturer of Prime Quality Mechanical Tubes, Black Pipes and Galvanized Pipe

Jakarta 1 : Jl. Rawa Sumur I No. 1 Kawasan Industri Pulogadung, JAKARTA 13940, Ph: 021460 0991, 460 3693 (Hunting), Fax: 021 460 0990, 468 20579

Jakarta 2 : Jl. Pulo Sidik Kav. 19-22 Kawasan Industri Pulogadung, JAKARTA 13940, Ph: 021 4682 1826 (Hunting), Fax: 021 468 21830

Cikarang : Greenland International Industrial Center (GIIC), Block AE7, Kota Deltamas, Cikarang Pusat, BEKASI 17530, Ph: 021 505 55621 (Hunting), Fax: 021 505 55624

Semarang : Jl. Simongan 105, SEMARANG 50147, Phone: 024 760 0647 (Hunting), 762 4008, Fax: 024 760 1355, 762 4007

INVOICE

PT. CHITOSE INTERNASIONAL, Tbk

JL.INDUSTRI III NO.5 RT.001 RW.008 UTAMA CIMAHI

SELATAN, CIMAHI JAWA BARAT 40533

Tanggal : 4 Juni 2024
Nomor : JUN/30524801/2024
Faktur Pajak : 010.007-24.30524801
Jatuh Tempo : 3 Agustus 2024

| Description | | | Amount |
|---------------------------------|-------|---------------|------------|
| | Pcs | Rp. | |
| 1. STKM-11AC 12.7x1.00x285.0 | 3,250 | 1,686.00/Pcs | 5,479,500 |
| 2. STKM-11AC 12.7x1.50Sx1142.0 | 3,314 | 9,699.00/Pcs | 32,142,486 |
| 3. STKM-11AC 12.7x1.50Sx2347.0 | 1,900 | 19,933.00/Pcs | 37,872,700 |
| 4. STKM-11AC 15.9x0.90Sx389.0 | 4,000 | 2,655.00/Pcs | 10,620,000 |
| 5. STKM-11AC 15.9x1.40Sx2126.0 | 1,135 | 21,818.00/Pcs | 24,763,430 |
| 6. STKM-11AC 19.1x0.90x1431.0 | 100 | 11,850.00/Pcs | 1,185,000 |
| 7. STKM-11AC 19.1x1.00Sx875.0 | 1,775 | 8,006.00/Pcs | 14,210,650 |
| 8. STKM-11AC 19.1x1.20x1430.0 | 458 | 15,528.00/Pcs | 7,111,824 |
| 9. STKM-11AC 22.2x0.90Sx1385.0 | 115 | 13,422.00/Pcs | 1,543,530 |
| 10. STKM-11AC 22.2x1.00Sx725.0 | 218 | 7,770.00/Pcs | 1,693,860 |
| 11. STKM-11AC 22.2x1.20Sx1150.0 | 183 | 14,650.00/Pcs | 2,680,950 |
| 12. STKM-11AC 22.2x1.20Sx1500.0 | 644 | 19,109.00/Pcs | 12,306,196 |
| 13. STKM-11AC 22.2x1.20x1555.0 | 253 | 19,810.00/Pcs | 5,011,930 |
| 14. STKM-11AC 22.2x1.20x750.00 | 399 | 9,555.00/Pcs | 3,812,445 |
| 15. STKM-11AC 22.2x1.20x815.0 | 227 | 10,383.00/Pcs | 2,356,941 |
| Sub total | | | 0 |
| Discount/Potongan Harga | | | 0 |
| PPN(11%) | | | 0 |
| Total | | | 0 |

Ket: dilanjutkan

Terbilang :

Bank:

MUFG Bank, Ltd., Jakarta Branch
Jl. H.R. Rasuna Said Kav. C22, JAKARTA
A/C Name : PT. INDONESIA STEEL TUBE WORKS
A/C Number : IDR - 5100001941
USD - 5300201014
JPY - 5200905705

Bank Resona Perdanía
Jl. Jend. Sudirman Kav. 40-41, JAKARTA
A/C Name : PT. INDONESIA STEEL TUBE WORKS
A/C Number : IDR - 01031413-008

*Pembayaran kami anggap sah bila dana telah masuk ke rekening Bank Kami



Note : Jika terjadi masalah dengan invoice dan faktur pajak harap hubungi bagian billing di 021 460 0991 ext. 44



PT. INDONESIA STEEL TUBE WORKS

Manufacturer of Prime Quality Mechanical Tubes, Black Pipes and Galvanized Pipe

Direktorat Jenderal Pajak

METERAI TERAAN

18.06.2024

Rp 010000

B081

00065083

ID200466

Jakarta 1 : Jl. Rawa Sumur I No. 1 Kawasan Industri Pulogadung, JAKARTA 13940, Ph: 021460 0991, 460 3693 (Hunting), Fax: 021 460 0990, 468 20579

Jakarta 2 : Jl. Pulo Sidik Kav. 19-22 Kawasan Industri Pulogadung, JAKARTA 13940, Ph: 021 4662 1826 (Hunting), Fax: 021 468 21830

Cikarang : Greenland International Industrial Center (GIIC), Block AE7, Kota Deltamas, Cikarang Pusat, BEKASI 17530, Ph: 021 505 55621 (Hunting), Fax: 021 505 55624

Semarang : Jl. Simongan 105, SEMARANG 50147, Phone: 024 780 0647 (Hunting), 762 4008, Fax: 024 780 1355, 762 4007

INVOICE

PT. CHITOSE INTERNASIONAL, Tbk

JL. INDUSTRI III NO.5 RT.001 RW.008 UTAMA CIMAHI

SELATAN, CIMAHI JAWA BARAT 40533

Tanggal : 4 Juni 2024
Nomor : JUN/30524801/2024
Faktur Pajak : 010.007-24.30524801
Jatuh Tempo : 3 Agustus 2024

| Description | | | Amount |
|---------------------------------------|-------|----------------|------------|
| | Pcs | Rp. | |
| 16. STKM-11AC 25.0x16.0x1.10Sx700.0 | 700 | 8,213.00 /Pcs | 5,749,100 |
| 17. STKM-11AC 25.0x16.0x1.20x385.0OV | 100 | 4,905.00 /Pcs | 490,500 |
| 18. STKM-11AC 25.4x1.20x1055.0 | 200 | 15,488.00 /Pcs | 3,097,600 |
| 19. STKM-11AC 25.4x1.40x1055.0 | 1,720 | 17,920.00 /Pcs | 30,822,400 |
| 20. STKM-11AC 25.4x2.00x3215.0 | 243 | 76,063.00 /Pcs | 18,483,309 |
| 21. STKM-11AC 30.0x20.0x1.60x1874.0 | 100 | 45,777.00 /Pcs | 4,577,700 |
| 22. STKM-11AC 30.0x20.0x1.60x933.0 | 120 | 22,791.00 /Pcs | 2,734,920 |
| 23. STKM-11AC 30.0x30x1.20Sx376.0RLD | 4,491 | 8,417.00 /Pcs | 37,800,747 |
| 24. STKM-11AC 30.0x30.0x1.20x444.0 | 4,972 | 9,939.00 /Pcs | 49,416,708 |
| 25. STKM-11AC 50.0x25.0x1.20x220.0RLD | 1,004 | 6,193.00 /Pcs | 6,217,772 |
| 26. STKM-11AC 50.0x25.0x1.20x227.0 | 250 | 6,390.00 /Pcs | 1,597,500 |
| 27. STKM-11AC 50.0x25.0x1.20x268.0 | 40 | 7,544.00 /Pcs | 301,760 |
| 28. STKM-11AC 50.0x25.0x1.20x520.0RLD | 159 | 14,637.00 /Pcs | 2,327,283 |

Sub total 326,408,741

Discount/Potongan Harga 0

PPN(11%) 35,904,961

Total 362,313,702

Terbilang :

Tiga ratus enam puluh dua juta tiga ratus tiga belas ribu tujuh ratus dua rupiah.

Bank:

MUFG Bank, Ltd., Jakarta Branch
Jl. H.R. Rasuna Said Kav. C22, JAKARTA
A/C Name : PT. INDONESIA STEEL TUBE WORKS
A/C Number : IDR - 5100001941
USD - 5300201014
JPY - 5200905705

Bank Resona Perdanania
Jl. Jend. Sudirman Kav. 40-41, JAKARTA
A/C Name : PT. INDONESIA STEEL TUBE WORKS
A/C Number : IDR - 01031413-008

*Pembayaran kami anggap sah bila dana telah masuk ke rekening Bank Kami



Note : Jika terjadi masalah dengan invoice dan faktur pajak harap hubungi bagian billing di 021 460 0991 ext. 44

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Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.007-24.30524801 | | |
|---|--|---|
| Pengusaha Kena Pajak | | |
| Nama : PT INDONESIA STEEL TUBE WORKS Alamat : JL. RAWA SUMUR I/1, KAWASAN INDUSTRI PULO GADUNG , JAKARTA TIMUR NPWP : 01.000.659.1-055.000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. CHITOSE INTERNASIONAL , Tbk Alamat : JL.INDUSTRI III NO.5 RT.001 RW.008 UTAMA CIMAH SELATAN , CIMAH JAWA BARAT 40533 NPWP : 01.118.479.3-054.000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | STKM-11AC 12.7x1.00x285.0 Rp 1.686 x 3.250 | 5.479.500,00 |
| 2 | STKM-11AC 12.7x1.50Sx1142.0 Rp 9.699 x 3.314 | 32.142.486,00 |
| 3 | STKM-11AC 12.7x1.50Sx2347.0 Rp 19.933 x 1.900 | 37.872.700,00 |
| 4 | STKM-11AC 15.9x0.90Sx389.0 Rp 2.655 x 4.000 | 10.620.000,00 |
| 5 | STKM-11AC 15.9x1.40Sx2126.0 Rp 21.818 x 1.135 | 24.763.430,00 |
| 6 | STKM-11AC 19.1x0.90x1431.0 Rp 11.850 x 100 | 1.185.000,00 |
| 7 | STKM-11AC 19.1x1.00Sx875.0 Rp 8.006 x 1.775 | 14.210.650,00 |
| 8 | STKM-11AC 19.1x1.20x1430.0 Rp 15.528 x 458 | 7.111.824,00 |
| 9 | STKM-11AC 22.2x0.90Sx1385.0 Rp 13.422 x 115 | 1.543.530,00 |
| 10 | STKM-11AC 22.2x1.00Sx725.0 Rp 7.770 x 218 | 1.693.860,00 |
| 11 | STKM-11AC 22.2x1.20Sx1150.0 Rp 14.650 x 183 | 2.680.950,00 |
| 12 | STKM-11AC 22.2x1.20Sx1500.0 Rp 19.109 x 644 | 12.306.196,00 |
| 13 | STKM-11AC 22.2x1.20x1555.0 Rp 19.810 x 253 | 5.011.930,00 |
| 14 | STKM-11AC 22.2x1.20x750.00 Rp 9.555 x 399 | 3.812.445,00 |
| 15 | STKM-11AC 22.2x1.20x815.0 Rp 10.383 x 227 | 2.356.941,00 |
| 16 | STKM-11AC 25.0x16.0x1.10Sx700.0 Rp 8.213 x 700 | 5.749.100,00 |
| 17 | STKM-11AC 25.0x16.0x1.20x385.0OV Rp 4.905 x 100 | 490.500,00 |
| 18 | STKM-11AC 25.4x1.20x1055.0 Rp 15.488 x 200 | 3.097.600,00 |
| 19 | STKM-11AC 25.4x1.40x1055.0 Rp 17.920 x 1.720 | 30.822.400,00 |
| 20 | STKM-11AC 25.4x2.00x3215.0 Rp 76.063 x 243 | 18.483.309,00 |
| 21 | STKM-11AC 30.0x20.0x1.60x1874.0 Rp 45.777 x 100 | 4.577.700,00 |
| 22 | STKM-11AC 30.0x20.0x1.60x933.0 Rp 22.791 x 120 | 2.734.920,00 |
| 23 | STKM-11AC 30.0x30x1.20Sx376.0RLD Rp 8.417 x 4.491 | 37.800.747,00 |
| 24 | STKM-11AC 30.0x30.0x1.20x444.0 Rp 9.939 x 4.972 | 49.416.708,00 |

PEMBERITAHUAN: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

| Kode dan Nomor Seri Faktur Pajak : 010.007-24.30524801 | | |
|--|---|---|
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 25 | STKM-11AC 50.0x25.0x1.20x220.0RLD Rp 6.193 x 1.004 | 6.217.772,00 |
| 26 | STKM-11AC 50.0x25.0x1.20x227.0 Rp 6.390 x 250 | 1.597.500,00 |
| 27 | STKM-11AC 50.0x25.0x1.20x268.0 Rp 7.544 x 40 | 301.760,00 |
| 28 | STKM-11AC 50.0x25.0x1.20x520.0RLD Rp 14.637 x 159 | 2.327.283,00 |
| Harga Jual / Penggantian | | 326.408.741,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 326.408.741,00 |
| Total PPN | | 35.904.961,00 |
| 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.



JAKARTA TIMUR, 04 Juni 2024

Julianto Djajakartika

NO. INVOICE: JUN/30524801/2024



PT. INDONESIA STEEL TUBE WORKS

Manufacturer of Prime Quality Mechanical Tubes, Black Pipes and Galvanized Pipe

METERAI TERAAN

23.10.2023

Rp 010000

EADC 00058785

ID200466

Jakarta 1 : Jl. Rawa Sumur I No.1 Kawasan Industri Pulogadung, JAKARTA 13940, Ph: 021 460 0991, 460 3693 (Hunting), Fax: 021 460 0900, 460 20579

Jakarta 2 : Jl. Pulo Sidik Kav.19-22 Kawasan Industri Pulogadung, JAKARTA 13940, Ph: 021 4662 1826 (Hunting), Fax: 021 466 21030

Cikarang : Greenland International Industrial Center (GIIC), Block AE7, Kota Deltamas, Cikarang Pusat, BEKASI 17530, Ph: 021 505 55621 (Hunting), Fax: 021 505 55624

Semarang : Jl. Simongan 105, SEMARANG 50147, Phone: 024 760 0647 (Hunting), 762 4008, Fax: 024 760 1355, 762 4007

Surabaya : Iniland Tower 11th Floor, Room 3C, Jl. Panglima Sudirman 101-103, SURABAYA 60271, Phone: 031 534 4914, 545 6403, 545 6404, Fax: 031 531 0814

INVOICE

PT. CHITOSE INTERNASIONAL, Tbk

JL.INDUSTRI III NO.5 RT.001 RW.008 UTAMA CIMAHI

SELATAN, CIMAHI JAWA BARAT 40533

Tanggal : 16 Oktober 2023

Nomor : OCT/12602608/2023

Faktur Pajak : 010.010-23.12602608

Jatuh Tempo : 15 Desember 2023

| Description | Amount | |
|--|-----------|-----------|
| | Qty (Pcs) | Rp |
| 1. Pipa Bulat Ø38.1 x 1.6 x 105 STKM 11 A | 50 | Rp35,000 |
| 2. Pipa kotak 40/20 x 1.2 x 1891 STKM 11 AC | 50 | Rp12,110 |
| 3. Pipa kotak 30/20 x 1.6 x 560 STKM 11 AC | 50 | Rp6,500 |
| 4. Pipa kotak 30/20 x 1.2 x 40 STKM 11 AC | 50 | Rp424 |
| 5. Pipa bulat Ø42.7 x 1.2 x 620 STKM 11 AC | 50 | Rp424 |
| 6. Pipa bulat Ø22.2 x 1.1 x 537 STKM 11 AC (Proses Shringking) | 50 | Rp15,609 |
| 7. Pipa Bulat Ø42.7 x 1.2 x 2614 STKM 11 A | 50 | Rp200,000 |
| 8. Pipa Bulat Ø42.7 x 1.2 x 2514 STKM 11 A | 50 | Rp200,000 |
| 9. Pipa Bulat Ø22.2 x 1.0 x 85(78) STKM 11 A | 50 | Rp5,000 |
| 10. Pipa Kotak 70/30 x 1.9 x 2030 STKR | 50 | Rp85,000 |
| 11. Pipa Bulat Ø34 x 2.6 x 931 STKM 11 A | 50 | Rp29,000 |
| 12. Pipa Kotak 30/20 x 1.6 x 652 STKR | 50 | Rp2,820 |
| 13. Pipa Kotak 30/20 x 1.6 x 100 STKR | 50 | Rp14,500 |
| 14. Pipa Kotak 50/30 x 1.6 x 940 STKR | 50 | Rp7,500 |
| 15. Pipa Kotak 30/20 x 1.6 x 933 STKR | 50 | Rp7,800 |
| 16. Pipa kotak 60/30 x 1.8 x 1443 STKR | 50 | Rp75,000 |
| 17. Pipa Bulat Ø34 x 2.6 x 741 STKM 11 A | 50 | Rp25,000 |
| 18. Pipa Kotak 30/20 x 1.6 x 875 STKR | 50 | Rp15,623 |
| 19. Pipa Bulat Ø34 x 2.0 x 859 STKM 11 A | 50 | Rp15,000 |
| 20. Pipa Kotak 30/20 x 1.6 x 380 STKR | 50 | Rp45,000 |
| 21. Pipa Kotak 30/20 x 1.6 x 1874 STKR | 50 | Rp45,000 |
| 22. Pipa Kotak 30/20 x 1.6 x 220 STKR | 50 | Rp16,169 |
| 23. Pipa Bulat Ø34 x 2.6 x 388 STKM 11 A | 50 | Rp16,169 |
| 24. Pipa Bulat Ø31.8 x 1.6 x 1340 STKM 11 A | 50 | Rp842 |
| 25. Pipa Bulat Ø25.4 x 1.2 x 22 STKM 11 A | 50 | Rp1,195 |
| 26. Pipa Bulat Ø34 x 2.6 x 611 STKM 11 A | 50 | Rp25,000 |
| 27. Pipa Kotak 50/30 x 1.6 x 620 STKM 11A | 50 | Rp12,000 |
| 28. Pipa Kotak 30/20 x 1.6 x 620 STKR | 50 | Rp72,481 |
| 29. Pipa Kotak 30/20 x 1.6 x 652 STKR | 50 | Rp1,195 |
| 30. Pipa Kotak 50/30 x 1.6 x 620 STKM 11A | 50 | Rp12,000 |
| 31. Pipa Kotak 30/20 x 1.6 x 620 STKR | 50 | Rp10,000 |
| 32. Pipa kotak 60/30 x 1.8 x 1443 STKR | 50 | Rp15,000 |
| 33. Pipa Kotak 40/20 x 1.2 x 850 STKR | 50 | Rp3,106 |
| 34. Pipa Kotak 30/20 x 1.2 x 1930 STKR | 50 | Rp8,000 |
| 35. Pipa Bulat Ø22.2 x 1.6 x 844.6 STKM 11 A | 50 | Rp12,000 |
| 36. Pipa Bulat Ø22.2 x 1.6 x 844.6 STKM 11 A | 50 | Rp12,000 |
| 37. Pipa Bulat Ø25.4 x 1.2 x 46 STKM 11 A | 50 | Rp5,546 |
| 38. Pipa Bulat Ø25.4 x 1.2 x 40 STKM 11 A | 50 | Rp5,300 |
| 39. Pipa Bulat Ø38.1 x 1.6 x 75 STKM 11 A | 50 | Rp35,000 |
| 40. Pipa Bulat Ø12 x 1.6 x 23 STKM 11 A | 50 | Rp2,000 |
| 41. Pipa kotak 40/20 x 1.2 x 541 STKM 11 AC | 50 | Rp13,679 |
| 42. Pipa kotak 30/20 x 1.6 x 504 STKM 11 AC | 10 | Rp145,000 |
| 43. Pipa kotak 30/20 x 1.6 x 512 STKM 11 AC | 10 | Rp15,609 |

Sub total Rp57,655,690

Discount/Potongan Harga 0

PPN(11%) Rp6,342,126

Total Rp63,997,816

Terbilang :

Enam puluh tiga juta sembilan ratus sembilan puluh tujuh ribu delapan ratus enam belas ribu

Bank:

MUFG Bank, Ltd., Jakarta Branch
 Jl. Jendral Sudirman Kav. 10-11, JAKARTA
 A/C Name : PT. INDONESIA STEEL TUBE WORKS
 A/C Number : IDR - 5100001941
 USD - 5300201014
 JPY - 5200905705

Bank Resona Perdanika
 Jl. Jend. Gatot Subroto Kav.9-11, JAKARTA
 A/C Name : INDONESIA STEEL TUBE WORKS, LTD.
 A/C Number : IDR - 01031413-008

*Pembayaran kami anggap sah bila dana telah masuk ke rekening Bank kami



Note : Jika terjadi masalah dengan invoice dan faktur pajak harap hubungi bagian billing di 021 460 0991 ext . 44 / 24