



PT. Coway International Indonesia

Sequis Tower, Lantai 17, Jl. Jenderal Sudirman No. 71

Jakarta Selatan 12190

90.860.793.0-077.000

Careline: 1500 070 / careline@coway.id

BILLING GROUP

BG-220222-000053

Customer Name PERHIMPUNAN PERAWATAN
PENDERITA PENYAKIT MATA

Address RS MATA UNDAAN, JL. UNDAAN KULON
NO 17-19 PENELEH GENTENG
PENELEH, GENTENG, SURABAYA,
60274.

Billing Group BG-220222-000053

	Sales Order	Product	Serial No	Installation Date
1	SO220222-00073	Filter 12 (Breeze)	Pending Installation	-
2	SO220222-00072	Filter 12 (Breeze)	Pending Installation	-
3	SO220222-00071	Filter 12 (Breeze)	Pending Installation	-
4	SO220222-00070	Filter 12 (Breeze)	Pending Installation	-
5	SO220222-00069	Filter 12 (Breeze)	Pending Installation	-
6	SO220222-00068	Filter 12 (Breeze)	Pending Installation	-
7	SO220222-00067	Filter 12 (Breeze)	Pending Installation	-
8	SO220222-00066	Filter 12 (Storm)	Pending Installation	-
9	SO220222-00065	Filter 12 (Storm)	Pending Installation	-
10	SO220222-00064	Filter 12 (Storm)	Pending Installation	-
11	SO220222-00063	Filter 12 (Breeze)	Pending Installation	-
12	SO220222-00062	Filter 12 (Breeze)	Pending Installation	-

	Sales Order	Sales Invoice	Due Date	Product	Status	Amount
1	SO220222-00062	INV220200034234	2022-02-24	Filter 12 (Breeze)	Overdue	Rp 1.100.000,00
2	SO220222-00063	INV220200034235	2022-02-24	Filter 12 (Breeze)	Overdue	Rp 1.100.000,00
3	SO220222-00064	INV220200034236	2022-02-24	Filter 12 (Storm)	Overdue	Rp 1.200.000,00
4	SO220222-00065	INV220200034237	2022-02-24	Filter 12 (Storm)	Overdue	Rp 1.200.000,00
5	SO220222-00066	INV220200034238	2022-02-24	Filter 12 (Storm)	Overdue	Rp 1.200.000,00
6	SO220222-00067	INV220200034239	2022-02-24	Filter 12 (Breeze)	Overdue	Rp 1.100.000,00
7	SO220222-00068	INV220200034240	2022-02-24	Filter 12 (Breeze)	Overdue	Rp 1.100.000,00
8	SO220222-00069	INV220200034241	2022-02-24	Filter 12 (Breeze)	Overdue	Rp 1.100.000,00
9	SO220222-00070	INV220200034242	2022-02-24	Filter 12 (Breeze)	Overdue	Rp 1.100.000,00
10	SO220222-00071	INV220200034243	2022-02-24	Filter 12 (Breeze)	Overdue	Rp 1.100.000,00
11	SO220222-00072	INV220200034244	2022-02-24	Filter 12 (Breeze)	Overdue	Rp 1.100.000,00
12	SO220222-00073	INV220200034245	2022-02-24	Filter 12 (Breeze)	Overdue	Rp 1.100.000,00

Bank Details

Beneficiary PT. Coway International Indonesia
Bank Name Mandiri
Account Number 103-0022002204
Bank Name BCA
Account Number 0062677277

Sub Total	Rp 12.272.728,00
PPN Total	Rp 1.227.272,00
Grand Total	Rp 13.500.000,00
Paid Total	Rp 0,00
Balance	Rp 13.500.000,00



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Hwe.

HyungJoon Jeon
Vice President Director

(Mak. Negeri)

(Mak. Negeri)

BEKANTAN BUKAN

INDIA 12

DIRAJUK GAVITUL

HAZIG RABV1



Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-22.52704320		
Pengusaha Kena Pajak		
Nama : PT COWAY INTERNATIONAL INDONESIA Alamat : SEQUIS TOWER LT.17 JL JENDERAL SUDIRMAN KAV 71 RT 005 RW 003 , JAKARTA SELATAN NPWP : 90.860.793.0-077.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA Alamat : JL. UNDAAN KULON NO.19 RT.000 RW.000 PENELEH GENTENG KOTA SURABAYA JAWA TIMUR NPWP : 01.479.766.6-611.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Filter 12 (Storm) Rp 1.022.727,33 x 12	12.272.728,00
Harga Jual / Penggantian		12.272.728,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		12.272.728,00
PPN = 10% x Dasar Pengenaan Pajak		1.227.272,00
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 SELATAN, 24 Februari 2022



HYUNGJOON JEON