

SEKRETARIAT UTAMA BADAN PENGAWAS OBAT DAN MAKANAN
BADAN
JL PERCETAKAN NEGARA JOHAR BARU JOHAR BARU

Kode Pelanggan / Account Number : 192798
No. Invoice / Invoice Number : 11082408424
Tgl. Invoice / Invoice Date : 28 November 2024

NPWP / Tax ID Number :



28 11 2024 69

PT SUPERINTENDING COMPANY OF INDONESIA

NPWP / Tax ID Number
Kantor Pusat / Head Office

Kantor Penerbit / Issued by

Jl. Raya Pasar Minggu Kav. 34

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Keterangan / Description		Jumlah / Amount	
No. / Tgl. Order	: 11080224000497 / 20 November 2024		
No. OC / No. Kontrak / Tanggal	: PL.02.02.22.09.24.1206		
No. Ref : PO / WO / SPK / Tanggal	: PL.02.02.22.09.24.1206 /		
No. / Tgl. Certificate / Report	: /		
Kegiatan / Intervention *)	: Termin 3 Pengadaan Jasa Konsultansi Surveilans QMS ISO 9001:2015, ISO 37001:2016 dan ISO 45001:2018		
Tgl. Pelaksanaan / Date of Intervention	: 06-SEP-2024 - 05-DEC-2024		
Fee Kegiatan / Fee	: 06-SEP-2024 - 05-DEC-2024	IDR	
Biaya Lain / Other Expenses	:	IDR	
Uang Muka / Advance Payment	:	IDR	
Total		IDR	
Diskon / Discount		IDR	
Dasar Pengenaan Pajak (DPP) / Net Amount		IDR	
PPN / VAT (11.00 % x DPP)		IDR	
Total Setelah Pajak / Total After VAT		IDR	
Reimburse		IDR	
Deposit / Jaminan Pekerjaan		IDR	
Grand Total		IDR	316,689,660.00

Terbilang :

Tiga ratus enam belas juta enam ratus delapan puluh sembilan ribu enam ratus enam puluh rupiah / three hundred sixteen million six hundred eighty-nine thousand six hundred sixty rupiah

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CATATAN / NOTES

Pembayaran melalui transfer bank. Cantumkan nomor invoice pada slip transfer. Pembayaran ke nomor rekening : / Payment by bank transfer. Please ensure the invoice number stated clearly in your transfer slip. Payment account number :

a. Sistem Host to Host (Bank Mandiri) / Host to Host System (Bank Mandiri)

- A/C IDR No. 46020 11082408424

- A/C USD No. 46021 11082408424

- Pembayaran multi invoice menggunakan ID BILLING dapat diperoleh melalui PORTAL SUCOFINDO (<https://csportal.sucofindo.co.id>) / Multi payment by ID BILLING can be obtained through application PORTAL SUCOFINDO (<https://csportal.sucofindo.co.id>)

b. Mandiri Virtual Account atau MVA (Bank Mandiri dan Bank lainnya) / Mandiri Virtual Account or MVA (Bank Mandiri and others)

- A/C IDR 88101 192798

- A/C USD 88202 192798

c. Pembayaran melalui rekening lainnya harus sesuai kesepakatan kontrak atau perjanjian / Payment by other specified account should be written on contract or agreement

d. Bukti pembayaran invoice segera dikirimkan kepada kami melalui email finance@sucofindo.co.id / Kindly send scanned transfer slip to e-mail finance@sucofindo.co.id

e. Tagihan dalam USD yang dibayarkan menggunakan IDR agar menggunakan kurs pada tanggal pembayaran (kurs tengah BI) / In case your bill is USD and will be paid in IDR, kindly settle using USD exchange middle rate at Bank Indonesia on the date of transaction

TANDA TERIMA / RECEIVED BY

Nama / Name :
Tanggal / Date :

Tanda Tangan / Signature :
Tanggal Pembayaran / Payment Date :