

# INVOICE

Customer :

KOMISI PENYIARAN INDONESIA SEKRETARIAT JENDERAL  
JL. GAJAH MADA NO. 8 PETOJO UTARA GAMBIR

Invoice No. : 00009498/SPPN/2026  
Date : 25-May-2026  
PO No. : -  
Ref No. : -  
Currency : IDR  
Page : 1 of 2

| Qty               | Description                                                                                                                                                         | Unit Price    | Total         |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| Biaya Pemakaian : |                                                                                                                                                                     |               |               |
| 1                 | Location: Jabodetabek, Name: car, Merk: TOYOTA, Type: KIJANG INNOVA ZENIX 2.0 V HV MODELISTA CVT, Capacity: 2000 cc, KU: C0884. Periode: 01-Jun-2026 - 31-Dec-2026. | 83,558,552,00 | 83,558,552,00 |
| 1                 | Location: Jabodetabek, Name: car, Merk: TOYOTA, Type: KIJANG INNOVA ZENIX 2.0 V HV MODELISTA CVT, Capacity: 2000 cc, KU: C0885. Periode: 01-Jun-2026 - 31-Dec-2026. | 83,558,552,00 | 83,558,552,00 |
| 1                 | Location: Jabodetabek, Name: car, Merk: TOYOTA, Type: KIJANG INNOVA ZENIX 2.0 V HV MODELISTA CVT, Capacity: 2000 cc, KU: C0886. Periode: 01-Jun-2026 - 31-Dec-2026. | 83,558,552,00 | 83,558,552,00 |
| 1                 | Location: Jabodetabek, Name: car, Merk: TOYOTA, Type: KIJANG INNOVA ZENIX 2.0 V HV MODELISTA CVT, Capacity: 2000 cc, KU: C0887. Periode: 01-Jun-2026 - 31-Dec-2026. | 83,558,552,00 | 83,558,552,00 |
| 1                 | Location: Jabodetabek, Name: car, Merk: TOYOTA, Type: KIJANG INNOVA ZENIX 2.0 V HV MODELISTA CVT, Capacity: 2000 cc, KU: C0888. Periode: 01-Jun-2026 - 31-Dec-2026. | 83,558,552,00 | 83,558,552,00 |



**SATRIA  
PIRANTI  
PERKASA**

**PT. SATRIA PIRANTI PERKASA**

• **Legal Address** : Jl. Yos Sudarso Kav. 48, Blok E7, Sungai Bambu, Tanjung Priok, Jakarta Utara DKI Jakarta 14330

• **Correspondence Address** : Kawasan Industri MM2100  
Jl. Selayar Blok B2-1 Cikarang Barat 17530

☎ (021) 5011 6028 🌐 <https://satriapiranti.co.id>

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|     | Biaya Pemakaian :                                                                                                                                                                           |               |               |
| 1   | Location: Jabodetabek, Name: car, Merk: TOYOTA, Type: KIJANG INNOVA ZENIX 2.0 V HV MODELISTA CVT, Capacity: 2000 cc, KU: C0889. Periode: 01-Jun-2026 - 31-Dec-2026.                         | 83,558,552,00 | 83,558,552,00 |
| 1   | Location: Jabodetabek, Name: car, Merk: TOYOTA, Type: KIJANG INNOVA ZENIX 2.0 V HV MODELISTA CVT, Capacity: 2000 cc, KU: C0890. Periode: 01-Jun-2026 - 31-Dec-2026.                         | 83,558,552,00 | 83,558,552,00 |
| 1   | Location: Jabodetabek, Name: car, Merk: TOYOTA, Type: KIJANG INNOVA ZENIX 2.0 V HV MODELISTA CVT, Capacity: 2000 cc, KU: C0891. Periode: 01-Jun-2026 - 31-Dec-2026.                         | 83,558,552,00 | 83,558,552,00 |
| 1   | Location: Jabodetabek, Name: car, Merk: TOYOTA, Type: KIJANG INNOVA ZENIX 2.0 V HV MODELISTA CVT, Capacity: 2000 cc, KU: C0892. Periode: 01-Jun-2026 - 31-Dec-2026                          | 83,558,552,00 | 83,558,552,00 |
| 1   | Location: Jabodetabek, Name: car, Merk: TOYOTA, Type: KIJANG INNOVA ZENIX 2.0 V HV MODELISTA CVT, Capacity: 2000 cc, S/N: MHFABAAA7S0046248, KU: C1974. Periode: 01-Mei-2026 - 31-Dec-2026. | 95,495,496,00 | 95,495,496,00 |

Note : -

Revisi

|              |   |                |
|--------------|---|----------------|
| Sub Total    | : | 847,522,464,00 |
| Down Payment | : | 0,00           |
| Discount     | : | 0,00           |
| DPP          | : | 776.895,592,00 |
| VAT          | : | 93,227,471,00  |
| TOTAL AMOUNT | : | 940,749,935,00 |



## **KWITANSI**

**No. 00287/SPP-JKT/V/2026**

Sudah Terima Dari : KOMISI PENYIARAN INDONESIA

Banyaknya Uang :

**Sembilan Ratus Empat Puluh Juta Tujuh Ratus Empat  
Puluh Sembilan Ribu Sembilan Ratus Tiga Puluh Lima  
Rupiah**

Untuk Pembayaran : Sewa atas Invoice 00009498/SPP/V/2026 Periode 01 Mei – 31  
Desember 2026 dan 01 Juni 2026 – 31 Desember 2026.

**Rp 940.749.935,-**

Mohon pembayaran ditransfer ke rekening dibawah ini:

