DFI
NUSANTARA

MEMO

To/Kepada	**All Supplier/Tenant**	From/Dari	**TAX DEPARTEMENT**
Date/Tanggal	19 September 2025	CC./Tembusan	AP,AR & Buying Income
Re./Perihal	**Pemberitahuan Error Pembatalan Faktur Pajak Maret-September 2025**	No.	**064/09/DFI/Tax-Dept/2025**

☐ Urgent ☐ For Review ✔ Information ☐ Please Reply ☐ Please Recycle

Dengan hormat,

Sehubungan dengan adanya **Error pada Sistem Perpajakan kami** yang menyebabkan batalnya beberapa Faktur Pajak yang telah diterbitkan pada **masa pajak Maret sampai dengan September 2025**.

Maka dengan ini kami yang bertandatangan di bawah ini :

Nama : PT DFI Retail Nusatara Tbk

NPWP : 0013023841092000

Alamat : Jl. CBD Bintaro Jaya Sektor VII Blok B7/A7, Pondok Jaya, Pondok Aren, Tangerang Selatan 15424

Selanjutnya, akan segera menerbitkan **Faktur Pajak Baru** dengan detail sebagai berikut :

Faktur Pajak Masa **Maret-Juli 2025**	Diterbitkan pada Masa **September 2025**
Faktur Pajak Masa **Agustus-September 2025**	Diterbitkan **sesuai dengan Tanggal Invoice Normal**

Apabila ada yang ingin ditanyakan dapat menghubungi PIC dibawah ini sampai dengan November 2025:

Email : reramadh@dfiretail.co.id & zjiessly@dfiretail.co.id

Whatsapp : 081110665892

Atas ketidaknyamanan yang terjadi, kami menyampaikan permohonan maaf dan terima kasih atas kerja sama yang baik.

Demikian memo ini kami sampaikan untuk dapat dipergunakan sebagaimana mestinya. Atas perhatian dan kerja samanya, kami ucapkan terima kasih.

Hormat kami

DFI NUSANTARA PT DFI RETAIL NUSANTARA TBK

Ghania Andriani Dewi

Tax Manager

Senantiasa hadir **di segala momen kehidupan untuk melayani masyarakat di Indonesia dari** generasi ke generasi

PT DFI Retail Nusantara Tbk
Jl. CBD Bintaro Jaya Sektor VII Blok B7/A7,
Pondok Jaya, Pondok Aren, Tangerang Selatan 15424

T:+6221-83788388
dfinusantara.co.id

Berikut Detail Faktur Pajak Batal yang terdampak akibat Error Sistem :

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
ABAD DUA SATU MAKMUR CV.	0021908678073000	September	04002500289141992	SR/01764/I25G/01	04002500295787064
ABC KOGEN DAIRY PT	0708483235018000	Juli	04002500231592699	SR/03788/G25G/01	
		Agustus	04002500268926038	SR/02404/H25G/01	04002500293982703
ABILL INDONESIA JAYA PT	0945227833012000	Agustus	04002500236320199	SR/01738/H25G/01	04002500293984048
		Agustus	04002500259053723	SR/02040/H25G/01	04002500293981725
		September	04002500284822257	SR/01960/I25G/01	04002500295790532
ADITYA ARDIAN	0341296150043000	Juli	04002500226891465	HJI00326	
		Agustus	04002500268850828	HJI00361	04002500293979390
AKASHA WIRA INTERNATIONAL TBK PT	0013714910054000	Agustus	04002500259056281	SR/02012/H25G/01	04002500293982016
		September	04002500284820779	SR/01842/I25G/01	04002500295784454
ALADDIN SARANA INDONESIA PT	0847977881004000	Juli	04002500231593518	SR/03843/G25G/01	
		Juli	04002500231595860	SR/03811/G25G/01	
		Agustus	04002500236323524	SR/01702/H25G/01	04002500293981375
		Agustus	04002500259054733	SR/02099/H25G/01	04002500293984544
		Agustus	04002500268925738	SR/02877/H25G/01	04002500293982097
ALLIANCE COSMETICS PT.	0029300027063000	Agustus	04002500236326546	SR/01762/H25G/01	04002500293983779
		September	04002500284824246	SR/01860/I25G/01	04002500295790611
		September	04002500289030215	SR/01972/I25G/01	04002500295785310
AMERTA INDAH OTSUKA PT	0010719433057000	Maret	04002500084171179	SR/06254/C25G/01	
		Maret	04002500084173929	SR/06138/C25G/01	
		Maret	04002500086481377	SR/07344/C25G/01	
		Maret	04002500086482773	SR/06930/C25G/01	
		Juli	04002500195376303	SR/02866/G25G/01	
		Juli	04002500231589974	SR/03665/G25G/01	
		Juli	04002500231593025	SR/03958/G25G/01	
ANAK BAHAGIA INDONESIA PT	0401152962021000	Agustus	04002500259054742	SR/02151/H25G/01	04002500293989388
		Agustus	04002500261528854	SR/02266/H25G/01	04002500293979465
		Agustus	04002500268925417	SR/02730/H25G/01	04002500293981496
		Agustus	04002500268925617	SR/02476/H25G/01	04002500293983338
ANEKA USAHA PT	0024150617036000	Agustus	04002500259055144	SR/02005/H25G/01	04002500293981430
		Agustus	04002500268925462	SR/02823/H25G/01	04002500293980627
ANRAS TENDEAN	3578111309730001	Agustus	09002500257131920	Invoice ACC2008202501	09002500293062073
ANTARMITRA SEMBADA PT	0013457668062000	Agustus	04002500259059233	SR/02085/H25G/01	04002500293981869
		Agustus	04002500268925390	SR/02784/H25G/01	04002500293986068

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		September	04002500284821644	SR/01921/I25G/01	04002500295795238
ANUGERAH PHARMINDO LESTARI PT	0013695184092000	April	04002500112362096	SR/02956/D25G/01	
		April	04002500120396432	SR/03913/D25G/01	
		April	04002500120398454	SR/03793/D25G/01	
		April	04002500120410463	SR/03831/D25G/01	
		Juni	04002500184950263	SR/03045/F25G/01	
		Juli	04002500195371073	SR/02889/G25G/01	
		Juli	04002500195373120	SR/03010/G25G/01	
		Juli	04002500195375225	SR/02959/G25G/01	
		Juli	04002500219132092	SR/03105/G25G/01	
		Juli	04002500219132705	SR/03214/G25G/01	
		Juli	04002500219133380	SR/03121/G25G/01	
		Juli	04002500219211675	SR/03421/G25G/01	
		Juli	04002500227507613	SR/03589/G25G/01	
		Juli	04002500227507690	SR/03591/G25G/01	
		Juli	04002500227510238	SR/03577/G25G/01	
		Juli	04002500231589975	SR/03714/G25G/01	
		Juli	04002500231590260	SR/03816/G25G/01	
		Juli	04002500231591245	SR/03941/G25G/01	
		Juli	04002500231592674	SR/04346/G25G/01	
		Juli	04002500231595869	SR/03761/G25G/01	
		Juli	04002500231616469	SR/04386/G25G/01	
		Agustus	04002500236318760	SR/01733/H25G/01	04002500293980603
		Agustus	04002500236320636	SR/01590/H25G/01	04002500293983318
		Agustus	04002500236323888	SR/01755/H25G/01	04002500293988689
		Agustus	04002500236410805	SR/01582/H25G/01	04002500293984709
		Agustus	04002500236410967	SR/01714/H25G/01	04002500293986307
		Agustus	04002500248846923	SR/01926/H25G/01	04002500293987489
		Agustus	04002500248847084	SR/01927/H25G/01	04002500293985364
		Agustus	04002500248847240	SR/01928/H25G/01	04002500293981222
		Agustus	04002500248847454	SR/01929/H25G/01	04002500293979794
		Agustus	04002500248848458	SR/01883/H25G/01	04002500293981676
		Agustus	04002500248848716	SR/01884/H25G/01	04002500293983268
		Agustus	04002500248848899	SR/01885/H25G/01	04002500293983349
		Agustus	04002500248849557	SR/01887/H25G/01	04002500293980767
		Agustus	04002500248849921	SR/01889/H25G/01	04002500293982558
		Agustus	04002500248850476	SR/01890/H25G/01	04002500293979464
		Agustus	04002500248851047	SR/01891/H25G/01	04002500293984938

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Agustus	04002500248851360	SR/01893/H25G/01	04002500293981966
		Agustus	04002500248851554	SR/01894/H25G/01	04002500293979927
		Agustus	04002500248852075	SR/01896/H25G/01	04002500293981773
		Agustus	04002500248852192	SR/01897/H25G/01	04002500293986496
		Agustus	04002500248852724	SR/01901/H25G/01	04002500293986906
		Agustus	04002500248853212	SR/01904/H25G/01	04002500293982794
		Agustus	04002500248853370	SR/01905/H25G/01	04002500293986390
		Agustus	04002500248853487	SR/01906/H25G/01	04002500293983532
		Agustus	04002500248853730	SR/01908/H25G/01	04002500293980799
		Agustus	04002500248854305	SR/01911/H25G/01	04002500293987916
		Agustus	04002500248854511	SR/01912/H25G/01	04002500293980604
		Agustus	04002500248854614	SR/01913/H25G/01	04002500293981221
		Agustus	04002500248855697	SR/01919/H25G/01	04002500293980966
		Agustus	04002500248855999	SR/01920/H25G/01	04002500293982957
		Agustus	04002500248856117	SR/01921/H25G/01	04002500293985758
		Agustus	04002500248856340	SR/01922/H25G/01	04002500293984823
		Agustus	04002500248856461	SR/01923/H25G/01	04002500293981254
		Agustus	04002500248856703	SR/01924/H25G/01	04002500293982466
		Agustus	04002500248857138	SR/01925/H25G/01	04002500293986156
		Agustus	04002500259053984	SR/02043/H25G/01	04002500293987881
		Agustus	04002500259073361	SR/02198/H25G/01	04002500293986423
		Agustus	04002500261533885	SR/02245/H25G/01	04002500293983453
		Agustus	04002500261584577	SR/02253/H25G/01	04002500293982930
		Agustus	04002500268925372	SR/02825/H25G/01	04002500293986795
		Agustus	04002500268925487	SR/02914/H25G/01	04002500293979562
		Agustus	04002500269451058	SR/02896/H25G/01	04002500293984080
		September	04002500277646721	SR/01754/I25G/01	04002500295786049
		September	04002500277647620	SR/00056/I25G/01	04002500295791071
		September	04002500284821649	SR/01858/I25G/01	04002500295791228
ANUGRAH ARGON MEDICA PT	0011297371411000	Agustus	04002500268925933	SR/02736/H25G/01	04002500293979656
ANUGRAH INOVASI MAKMUR PT	0947413050034000	Juni	04002500174088623	SR/00055/F25G/01	
		Juni	04002500190184394	SR/03123/F25G/01	
		Juli	04002500195371173	SR/02766/G25G/01	
		Juli	04002500219131924	SR/03458/G25G/01	
		Juli	04002500231594749	SR/03694/G25G/01	
		Juli	04002500231597384	SR/03711/G25G/01	
		Agustus	04002500234061789	SR/00025/H25G/01	04002500293985563
		Agustus	04002500234061934	SR/00026/H25G/01	04002500293987654

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Agustus	04002500236322548	SR/01748/H25G/01	04002500293983870
		Agustus	04002500259056721	SR/02016/H25G/01	04002500293980155
		September	04002500284824835	SR/01832/I25G/01	04002500295790336
ARCHIPELAGO PROPERTY DEVELOPMENT	0766975395453000	Agustus	04002500234452441	HJI00337	04002500293980240
		September	04002500283051304	HJI00368	04002500295788487
AROMA ABADI PT	0027476159062000	Maret	04002500084171610	SR/03495/C25G/01	
		Maret	04002500084172189	SR/03452/C25G/01	
		Mei	04002500155208250	SR/02950/E25G/01	
		Juni	04002500190181574	SR/03661/F25G/01	
		Agustus	04002500268925937	SR/02741/H25G/01	04002500293981866
AROMA BINTANG ASIA PT	0854113032047000	Agustus	04002500259056499	SR/02112/H25G/01	04002500293980375
		Agustus	04002500261527368	SR/02271/H25G/01	04002500293983773
		Agustus	04002500261527524	SR/02283/H25G/01	04002500293982962
		Agustus	04002500268925341	SR/02867/H25G/01	04002500293981491
		September	04002500284824462	SR/01898/I25G/01	04002500295793514
		September	04002500284825197	SR/01917/I25G/01	04002500295789961
AROMA LESTARI TRINUSA PT	0434287173043000	Agustus	04002500268925375	SR/02763/H25G/01	04002500293982021
ARUNA NIAGA INDONESIA PT	0427204342416000	September	04002500284824273	SR/01953/I25G/01	04002500295784524
ASIA SEJAHTERA PERDANA PHARMA PT	0015529969062000	Agustus	04002500236322071	SR/01798/H25G/01	04002500293987445
		Agustus	04002500236322919	SR/01802/H25G/01	04002500293987683
		Agustus	04002500236323023	SR/01803/H25G/01	04002500293988210
		Agustus	04002500236325045	SR/01811/H25G/01	04002500293983859
		September	04002500284822004	SR/01983/I25G/01	04002500295784236
AURUM LITINDO SEJAHTERA PT	0669315020036000	Maret	04002500084169431	SR/04168/C25G/01	
		Juli	04002500231592542	SR/03677/G25G/01	
		Juli	04002500231593468	SR/03742/G25G/01	
		Juli	04002500231594825	SR/03972/G25G/01	
		Juli	04002500231594982	SR/04414/G25G/01	
		Juli	04002500231595601	SR/03860/G25G/01	
		Agustus	04002500236317585	SR/01630/H25G/01	04002500293985395
		Agustus	04002500261530034	SR/02252/H25G/01	04002500293988294
		Agustus	04002500261534137	SR/02267/H25G/01	04002500293980246
		Agustus	04002500268925460	SR/02798/H25G/01	04002500293987723
		Agustus	04002500268925896	SR/02882/H25G/01	04002500293981981
		September	04002500277661979	SR/00014/I25G/01	04002500295787478

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
AVATAR NUSA ANTARA PT	0929062958043000	April	04002500112363107	SR/03186/D25G/01	
		April	04002500112363131	SR/02987/D25G/01	
		April	04002500120394408	SR/03878/D25G/01	
		Mei	04002500155208318	SR/02951/E25G/01	
		Agustus	04002500234064520	SR/00037/H25G/01	04002500293986659
AVO INNOVATION TECHNOLOGY PT	0767500879542000	September	04002500284818650	SR/02012/I25G/01	04002500295787979
BAHTERA CIPTA RAGA PRIMA PT	0019672997043000	Maret	04002500084173085	SR/04299/C25G/01	
		Maret	04002500086480571	SR/06566/C25G/01	
		Maret	04002500086481038	SR/07328/C25G/01	
		Maret	04002500086481293	SR/06703/C25G/01	
		Maret	04002500086482882	SR/06636/C25G/01	
		Maret	04002500086483074	SR/06647/C25G/01	
		Maret	04002500086483239	SR/06458/C25G/01	
		Maret	04002500086484422	SR/06605/C25G/01	
		April	04002500120395825	SR/03442/D25G/01	
		April	04002500120396960	SR/03433/D25G/01	
		April	04002500120397724	SR/03491/D25G/01	
		Mei	04002500155207654	SR/02834/E25G/01	
		Juni	04002500190181915	SR/03224/F25G/01	
		Juni	04002500190181990	SR/03225/F25G/01	
		Juni	04002500190183489	SR/03640/F25G/01	
		Juli	04002500231594844	SR/04362/G25G/01	
		Juli	04002500231595585	SR/03979/G25G/01	
		Agustus	04002500236325967	SR/01613/H25G/01	04002500293983692
		September	04002500284819404	SR/01937/I25G/01	04002500295786831
		September	04002500284824702	SR/01853/I25G/01	04002500295787060
BAHTERA CIPTA RAYA PRIMA PT	0019672997043000	Maret	04002500084171251	SR/05774/C25G/01	
		Maret	04002500084171418	SR/05926/C25G/01	
		Maret	04002500084171703	SR/06359/C25G/01	
		Maret	04002500084172748	SR/05792/C25G/01	
		Maret	04002500084173260	SR/06327/C25G/01	
		Maret	04002500084173265	SR/06047/C25G/01	
		Maret	04002500084174075	SR/06140/C25G/01	
		Maret	04002500084174302	SR/05909/C25G/01	
		Maret	04002500084174908	SR/06016/C25G/01	
		Maret	04002500084174956	SR/06017/C25G/01	
		Maret	04002500086480736	SR/07357/C25G/01	

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		April	04002500112363289	SR/03340/D25G/01	
		April	04002500112363405	SR/03337/D25G/01	
		April	04002500112363550	SR/03332/D25G/01	
		Mei	04002500155210209	SR/02928/E25G/01	
		Juni	04002500184952903	SR/03006/F25G/01	
		Juli	04002500195375420	SR/03032/G25G/01	
		Juli	04002500219132122	SR/03461/G25G/01	
		Juli	04002500219132502	SR/03363/G25G/01	
		Juli	04002500219134186	SR/03239/G25G/01	
		Juli	04002500231591099	SR/04333/G25G/01	
		Juli	04002500231592011	SR/03881/G25G/01	
		Juli	04002500231592714	SR/03680/G25G/01	
		Agustus	04002500236323622	SR/01652/H25G/01	04002500293979720
		Agustus	04002500268925377	SR/02368/H25G/01	04002500293981397
		Agustus	04002500268925872	SR/02870/H25G/01	04002500293980969
		September	04002500284821420	SR/02016/I25G/01	04002500295794587
BALI ALUS PT	0312336043901000	Agustus	04002500234070231	SR/00054/H25G/01	04002500293980609
		Agustus	04002500234070727	SR/00055/H25G/01	04002500293980232
		September	04002500277646157	SR/00104/I25G/01	04002500295788788
BANK PERMATA TBK	0013084645091000	Juli	04002500226893638	HJI00333	
		Juli	04002500226895147	HJI00334	
		Juli	04002500226922917	HJI00335	
		Juli	04002500226954806	HJI00330	
		Juli	04002500226955013	HJI00331	
		Juli	04002500226955165	HJI00332	
		September	04002500283423526	HJI00381	04002500295793800
		September	04002500283431602	HJI00380	04002500295790659
BARCLAY PRODUCT PT	0010007987062000	Juni	04002500190183603	SR/03641/F25G/01	
		Juli	04002500231594923	SR/04363/G25G/01	
		Agustus	04002500268925626	SR/02875/H25G/01	04002500293983629
BAUSCH LOMB INDONESIA PT	0315015214036000	Juni	04002500190182144	SR/03097/F25G/01	
		Juli	04002500195372947	SR/03008/G25G/01	
		Juli	04002500231590476	SR/03868/G25G/01	
		Juli	04002500231592081	SR/04006/G25G/01	
		Juli	04002500231594393	SR/03899/G25G/01	
		Agustus	04002500236327963	SR/01827/H25G/01	04002500293980299
		Agustus	04002500259057213	SR/02119/H25G/01	04002500293979496
		September	04002500284824272	SR/01838/I25G/01	04002500295785622

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
BEALUS SOLUSI GLOBALINDO PT	0400724449606000	Juli	04002500231591902	SR/04389/G25G/01	
		Agustus	04002500268925923	SR/02779/H25G/01	04002500293984525
BEAUTINDO PRATAMA PT	0019673649034000	Agustus	04002500236319148	SR/01586/H25G/01	04002500293986373
		Agustus	04002500236319151	SR/01634/H25G/01	04002500293981684
		Agustus	04002500236323740	SR/01704/H25G/01	04002500293983797
BEAUTINDO PRIMA PT	0030406284047000	September	04002500277643407	SR/00081/I25G/01	04002500295784638
BEIERSDORF INDONESIA PT	0010020915052000	Mei	04002500143022499	SR/02367/E25G/01	
		Juni	04002500190181196	SR/03083/F25G/01	
		Juli	04002500219133538	SR/03376/G25G/01	
		Juli	04002500219133785	SR/03280/G25G/01	
		Juli	04002500219134446	SR/03138/G25G/01	
		Juli	04002500227508689	SR/03656/G25G/01	
		Juli	04002500231589949	SR/04423/G25G/01	
		Juli	04002500231591251	SR/04000/G25G/01	
		Juli	04002500231591937	SR/03831/G25G/01	
		Juli	04002500231592933	SR/03789/G25G/01	
		Juli	04002500231593767	SR/04018/G25G/01	
		Agustus	04002500236327173	SR/01819/H25G/01	04002500293985990
		Agustus	04002500248848341	SR/01876/H25G/01	04002500293984362
		Agustus	04002500259054700	SR/01944/H25G/01	04002500293981323
		Agustus	04002500268925875	SR/02373/H25G/01	04002500293985809
		Agustus	04002500268925902	SR/02773/H25G/01	04002500293979853
		September	04002500277645239	SR/00038/I25G/01	04002500295787613
		September	04002500277649687	SR/00040/I25G/01	04002500295787694
		September	04002500284819284	SR/01760/I25G/01	04002500295786786
BERKAT KREASI GEMILANG PT	0435278262416000	Agustus	04002500245956411	SR/01877/H25G/01	04002500293979906
BERKAT UNTUNG BERSAUDARA CV	0413457136643000	Mei	04002500127914387	SR/02131/E25G/01	
		Mei	04002500143022322	SR/02470/E25G/01	
		Juni	04002500184953714	SR/02946/F25G/01	
		Juni	04002500190182159	SR/03390/F25G/01	
		Juni	04002500190183643	SR/03300/F25G/01	
		Juni	04002500190183691	SR/03301/F25G/01	
		Juli	04002500219133651	SR/03432/G25G/01	
		Agustus	04002500236317533	SR/01835/H25G/01	04002500293980144
		Agustus	04002500259055208	SR/02155/H25G/01	04002500293987472
		Agustus	04002500259055791	SR/02159/H25G/01	04002500293980026
		Agustus	04002500259055947	SR/02108/H25G/01	04002500293984583

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Agustus	04002500259057087	SR/02067/H25G/01	04002500293989591
		Agustus	04002500259057554	SR/02020/H25G/01	04002500293984877
		Agustus	04002500259057890	SR/02177/H25G/01	04002500293980010
		Agustus	04002500259057980	SR/02178/H25G/01	04002500293984561
		September	04002500284819259	SR/01999/I25G/01	04002500295784709
BETTER WAY INDONESIA PT	0652834581026000	Juli	04002500219131051	SR/03086/G25G/01	
BINTANG INTER GLOBAL PT	0029986346004000	September	04002500284821790	SR/01907/I25G/01	04002500295788798
BINTANG KUPU - KUPU PT	0012199261402000	Agustus	04002500268925660	SR/02807/H25G/01	04002500293986391
BORDEN EAGLE INDONESIA PT	0838860054411000	Maret	04002500084169193	SR/04086/C25G/01	
		Juni	04002500190182069	SR/03227/F25G/01	
		Juni	04002500190182143	SR/03228/F25G/01	
		Juli	04002500219132795	SR/03367/G25G/01	
		Juli	04002500219133516	SR/03227/G25G/01	
		Juli	04002500231592452	SR/03734/G25G/01	
		Agustus	04002500236319943	SR/01737/H25G/01	04002500293981764
BORWITA CITRA PRIMA PT.	0016825721641000	Juni	04002500190183390	SR/03790/F25G/01	
		Juli	04002500195371913	SR/02997/G25G/01	
		Juli	04002500219131404	SR/03146/G25G/01	
		Juli	04002500219133931	SR/03180/G25G/01	
		Juli	04002500231592676	SR/03679/G25G/01	
		Juli	04002500231593876	SR/03744/G25G/01	
		Juli	04002500231595902	SR/04460/G25G/01	
		Agustus	04002500259054420	SR/02045/H25G/01	04002500293986914
		Agustus	04002500268925597	SR/02732/H25G/01	04002500293985017
BRIGHTY GLOBAL SINERGI PT	0438666372407000	Agustus	04002500261526684	SR/02282/H25G/01	04002500293983749
		Agustus	04002500268925248	SR/02895/H25G/01	04002500293982503
BUMI PERTIWI CV	0211440508424000	Agustus	04002500236317156	SR/01678/H25G/01	04002500293983461
		Agustus	04002500236317810	SR/01780/H25G/01	04002500293986898
CAHAYA NATURAL BOTANIKAL PT.	0800429334035000	Juli	04002500219131408	SR/03450/G25G/01	
CAHAYA UTAMA ALAM NUSARICH PT.	0080684186034000	Agustus	04002500268925379	SR/02361/H25G/01	04002500293986167
		Agustus	04002500268925458	SR/02821/H25G/01	04002500293980148
CENTRAL MALL KELOLA	0800846248036000	Agustus	04002500234079875	1230/HS/FN/0825	04002500293986205
CERAH SEMESTA GEMILANG PT	0128110723063000	Juli	04002500219133503	SR/03478/G25G/01	
		Juli	04002500219133907	SR/03485/G25G/01	
		Juli	04002500227503948	SR/03657/G25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500227504023	SR/03659/G25G/01	
		Agustus	04002500236317018	SR/01777/H25G/01	04002500293984052
		Agustus	04002500236327493	SR/01823/H25G/01	04002500293988404
		Agustus	04002500259058063	SR/02179/H25G/01	04002500293982446
		Agustus	04002500261526757	SR/02293/H25G/01	04002500293984205
		September	04002500277646683	SR/01744/I25G/01	04002500295797574
CERITA KREATIF INDONESIA PT.	0421227273086000	Agustus	04002500234064288	SR/00035/H25G/01	04002500293984869
		September	04002500277649967	SR/00108/I25G/01	04002500295795484
CHARMINDO MITRA SEMPANA PT	0803415645085000	Agustus	04002500236322625	SR/01599/H25G/01	04002500293986802
		Agustus	04002500259054703	SR/02048/H25G/01	04002500293983317
		Agustus	04002500268926105	SR/02770/H25G/01	04002500293980955
		September	04002500284821780	SR/01828/I25G/01	04002500295786039
		September	04002500284824749	SR/01834/I25G/01	04002500295795582
CHIEFINDO INTAN PERKASA PT	0812445385061000	Maret	04002500084169061	SR/04331/C25G/01	
		Maret	04002500084172566	SR/06120/C25G/01	
		Maret	04002500084174324	SR/06389/C25G/01	
		Maret	04002500086480915	SR/07037/C25G/01	
		Maret	04002500086481382	SR/07015/C25G/01	
		April	04002500112360887	SR/03110/D25G/01	
		April	04002500112360917	SR/03208/D25G/01	
		Juni	04002500184950975	SR/02999/F25G/01	
		Juni	04002500184951826	SR/02858/F25G/01	
		Juli	04002500195376410	SR/02868/G25G/01	
		Juli	04002500219131704	SR/03099/G25G/01	
		Juli	04002500231590190	SR/03715/G25G/01	
		Juli	04002500231595670	SR/03861/G25G/01	
		Agustus	04002500236322761	SR/01749/H25G/01	04002500293983254
		Agustus	04002500259054593	SR/02047/H25G/01	04002500293984067
		September	04002500284824056	SR/01926/I25G/01	04002500295795254
CITRA ALAM AROMINDO PT.	0020554275416000	Juli	04002500231594914	SR/04290/G25G/01	
		Agustus	04002500268925656	SR/02861/H25G/01	04002500293983950
COMBIPHAR PT	0011049145073000	Mei	04002500127910155	SR/02173/E25G/01	
		Juni	04002500190182242	SR/03231/F25G/01	
		Juli	04002500219131857	SR/03153/G25G/01	
		Juli	04002500219132586	SR/03314/G25G/01	
		Juli	04002500231592730	SR/03957/G25G/01	
		Juli	04002500231598368	SR/04317/G25G/01	

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Agustus	04002500236322651	SR/01648/H25G/01	04002500293981672
		Agustus	04002500268925455	SR/02737/H25G/01	04002500293982209
		Agustus	04002500268925582	SR/02355/H25G/01	04002500293981337
DARYA VARIA LABORATORIA TBK PT	0010018596054000	Juni	04002500184541170	SR/03080/F25G/01	
		Juni	04002500190182309	SR/03724/F25G/01	
		Juni	04002500190182562	SR/03234/F25G/01	
		Juli	04002500219131751	SR/03403/G25G/01	
		Juli	04002500219131813	SR/03355/G25G/01	
		Juli	04002500219132737	SR/03265/G25G/01	
		Juli	04002500227508279	SR/03640/G25G/01	
		Juli	04002500231595618	SR/04369/G25G/01	
		Agustus	04002500236322152	SR/01596/H25G/01	04002500293982584
		Agustus	04002500236328222	SR/01722/H25G/01	04002500293984414
		Agustus	04002500268926093	SR/02371/H25G/01	04002500293983474
DAYA MULIA SEJAHTERA PT	0013939798026000	Agustus	04002500236320235	SR/01687/H25G/01	04002500293981266
DCH AURIGA INDONESIA PT	0032769267009000	Agustus	04002500268925452	SR/02859/H25G/01	04002500293984372
		September	04002500277648591	SR/00011/I25G/01	04002500295793168
		September	04002500284818566	SR/01924/I25G/01	04002500295790621
DELIGHT CONNECTION COSMETICS INDONESIA PT	0625618137011000	Mei	04002500143023371	SR/02351/E25G/01	
		Juni	04002500190182595	SR/03678/F25G/01	
		Agustus	04002500236327320	SR/01869/H25G/01	04002500293985724
		Agustus	04002500268925483	SR/02898/H25G/01	04002500293981281
DERMANESIA PT	0032575417012000	September	04002500277649103	SR/00022/I25G/01	04002500295787867
		September	04002500284822113	SR/02014/I25G/01	04002500295794329
DEVA INDUSTRIES PT	0031257454609000	Juli	04002500231591357	SR/04385/G25G/01	
		Agustus	04002500268925477	SR/02797/H25G/01	04002500293986771
DEXA MEDICA PT	0011295078092000	Juli	04002500219131782	SR/03404/G25G/01	
		Juli	04002500219133612	SR/03377/G25G/01	
		Juli	04002500219133614	SR/03229/G25G/01	
		Juli	04002500231593103	SR/03790/G25G/01	
		Juli	04002500231593907	SR/04404/G25G/01	
		Agustus	04002500236322016	SR/01595/H25G/01	04002500293982067
		Agustus	04002500236323115	SR/01602/H25G/01	04002500293984627
		Agustus	04002500268926080	SR/02812/H25G/01	04002500293986247
		September	04002500277646808	SR/00047/I25G/01	04002500295792717

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
DHARMENDRA KUMAR TIYAGI INDONESIA PT.	0815474523061000	Maret	04002500084171630	SR/06259/C25G/01	
		Maret	04002500084172529	SR/06169/C25G/01	
		Maret	04002500086480750	SR/06878/C25G/01	
		Maret	04002500086483089	SR/06854/C25G/01	
		Juli	04002500219131144	SR/03245/G25G/01	
		Juli	04002500219133819	SR/03281/G25G/01	
		Juli	04002500231594017	SR/04405/G25G/01	
		Agustus	04002500236317034	SR/01727/H25G/01	04002500293983348
		Agustus	04002500236318185	SR/01631/H25G/01	04002500293979411
		Agustus	04002500268925892	SR/02331/H25G/01	04002500293986322
		Agustus	04002500268926001	SR/02826/H25G/01	04002500293979678
		September	04002500284821787	SR/01981/I25G/01	04002500295789995
DINAMIKA INTEGRA INDONESIA PT	0856324371036000	Agustus	04002500268925338	SR/02856/H25G/01	04002500293979912
		September	04002500284820188	SR/01894/I25G/01	04002500295797083
DOM PIZZA INDONESIA	0025055666022000	Agustus	04002500254011367	HJI00344	04002500293980738
dr ADITYA ARDIAN	0341296150043000	Maret	04002500081991420	HJI00127	
		Mei	04002500147142490	HJI00221	
DROPSHIP GRAPHICS INDONESIA PT	0931458475077000	Maret	04002500086480662	SR/07457/C25G/01	
		Maret	04002500086483197	SR/06553/C25G/01	
		April	04002500120397333	SR/03496/D25G/01	
		Juni	04002500190182671	SR/03729/F25G/01	
		Juli	04002500195372888	SR/03057/G25G/01	
DTOID SUKSES BERSAMA PT.	0415231778016000	Agustus	04002500236321030	SR/01640/H25G/01	04002500293982211
		Agustus	04002500259057990	SR/02076/H25G/01	04002500293984640
DUNIA KECANTIKAN INDONESIA PT.	0735772758075000	Agustus	04002500248847213	SR/01872/H25G/01	04002500293987607
EBLO TEKNOLOGI INDONESIA PT	0711480152013000	April	04002500108851523	SR/02893/D25G/01	
		Agustus	04002500234071182	SR/00057/H25G/01	04002500293983315
		Agustus	04002500234071247	SR/00058/H25G/01	04002500293985787
		Agustus	04002500259054483	SR/01941/H25G/01	04002500293987066
		September	04002500277662302	SR/00090/I25G/01	04002500295788934
EIG DERMAL WELLNESS INDONESIA PT	0033300047011000	Agustus	04002500236325955	SR/01712/H25G/01	04002500293987359
		September	04002500277643024	SR/00013/I25G/01	04002500295784899
EKA BOGAINTI	0016041568007000	Agustus	04002500254013585	HJI00345	04002500293984328

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
EKA JAYA INTERNASIONAL PT	0315705434418000	Mei	04002500155209004	SR/02916/E25G/01	
		Juni	04002500184954026	SR/02952/F25G/01	
		Juni	04002500190181752	SR/03766/F25G/01	
		Agustus	04002500236318989	SR/01585/H25G/01	04002500293984110
		Agustus	04002500236320669	SR/01740/H25G/01	04002500293981685
		Agustus	04002500236323934	SR/01859/H25G/01	04002500293982262
		Agustus	04002500236328568	SR/01771/H25G/01	04002500293988191
		Agustus	04002500268925763	SR/02857/H25G/01	04002500293980244
		September	04002500277643017	SR/00016/I25G/01	04002500295794899
ELEKTRA ABIMANTRANA INTERNASIONAL PT.	0915237077434000	Agustus	04002500259053980	SR/01938/H25G/01	04002500293981219
ENSEVAL PUTERA MEGATRADING TBK. PT	0013425723054000	Agustus	04002500268926051	SR/02897/H25G/01	04002500293984805
ERA VENTURA INDONESIA PT	0666397872085000	Juli	04002500231590563	SR/03989/G25G/01	
		Juli	04002500231595612	SR/03910/G25G/01	
		Juli	04002500231595689	SR/03915/G25G/01	
		Juli	04002500231598121	SR/04315/G25G/01	
		Agustus	04002500236318991	SR/01838/H25G/01	04002500293983546
		Agustus	04002500236323896	SR/01606/H25G/01	04002500293982191
		Agustus	04002500259054852	SR/02049/H25G/01	04002500293981226
		September	04002500284819405	SR/01863/I25G/01	04002500295788741
ERES REVCO PT	0013417753062000	Juni	04002500184952410	SR/02861/F25G/01	
		Juni	04002500184953566	SR/03013/F25G/01	
		Juni	04002500190182673	SR/03679/F25G/01	
		Juli	04002500195377615	SR/02970/G25G/01	
		Juli	04002500231591680	SR/03946/G25G/01	
		Juli	04002500231591793	SR/04004/G25G/01	
		Juli	04002500231593807	SR/03894/G25G/01	
		Juli	04002500231594131	SR/03847/G25G/01	
		Juli	04002500231594278	SR/04357/G25G/01	
		Juli	04002500231594924	SR/03696/G25G/01	
		Agustus	04002500236317178	SR/01728/H25G/01	04002500293985397
		Agustus	04002500236319961	SR/01841/H25G/01	04002500293982953
		Agustus	04002500259054412	SR/02096/H25G/01	04002500293979667
		Agustus	04002500268925380	SR/02384/H25G/01	04002500293983936
		Agustus	04002500268925446	SR/02733/H25G/01	04002500293981494
		September	04002500277649885	SR/01758/I25G/01	04002500295785906

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		September	04002500284818758	SR/01872/I25G/01	04002500295786272
		September	04002500284824776	SR/01879/I25G/01	04002500295790416
ESTETIKA INFINITI MAKMUR PT	0919374256047000	Maret	04002500084169007	SR/03838/C25G/01	
		Maret	04002500084169208	SR/03798/C25G/01	
		Maret	04002500084169297	SR/03783/C25G/01	
		Maret	04002500084169420	SR/03806/C25G/01	
		Maret	04002500084170044	SR/04028/C25G/01	
		Maret	04002500084170174	SR/03791/C25G/01	
		Maret	04002500084170284	SR/03687/C25G/01	
		Maret	04002500084170465	SR/03731/C25G/01	
		Maret	04002500084170562	SR/03154/C25G/01	
		Maret	04002500084170646	SR/03034/C25G/01	
		Maret	04002500084170830	SR/03042/C25G/01	
		Maret	04002500084171000	SR/02842/C25G/01	
		Maret	04002500084171124	SR/02443/C25G/01	
		Maret	04002500084171145	SR/02744/C25G/01	
		Maret	04002500084171223	SR/04015/C25G/01	
		Maret	04002500084171229	SR/02895/C25G/01	
		Maret	04002500084171944	SR/04044/C25G/01	
		Maret	04002500084172105	SR/02143/C25G/01	
		Maret	04002500084172148	SR/03350/C25G/01	
		Maret	04002500084172281	SR/03502/C25G/01	
		Maret	04002500084172587	SR/02149/C25G/01	
		Maret	04002500084172964	SR/02515/C25G/01	
		Maret	04002500084173835	SR/02221/C25G/01	
		Maret	04002500084174060	SR/02776/C25G/01	
		Maret	04002500084176467	SR/03068/C25G/01	
		Maret	04002500086480801	SR/06777/C25G/01	
		Maret	04002500086480950	SR/06835/C25G/01	
		Juni	04002500190183069	SR/03293/F25G/01	
ETERCON PHARMA PT.	0011324043052000	Juni	04002500190182213	SR/03672/F25G/01	
		Juli	04002500231594828	SR/04289/G25G/01	
ETERNALPLUS TIRTA ALKALINDO PT	0621175421021000	Agustus	04002500236322952	SR/01750/H25G/01	04002500293980612
		Agustus	04002500259058684	SR/02081/H25G/01	04002500293979677
EZE CANTIKA INDONESIA PT	0418660296448000	Maret	04002500084169641	SR/03854/C25G/01	
		Maret	04002500084170853	SR/03214/C25G/01	
		Maret	04002500084171347	SR/02135/C25G/01	

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Maret	04002500084171724	SR/02345/C25G/01	
		Maret	04002500084172515	SR/03505/C25G/01	
		Maret	04002500084173655	SR/03569/C25G/01	
		Maret	04002500084174294	SR/02480/C25G/01	
		Maret	04002500084175038	SR/02335/C25G/01	
		Maret	04002500084175105	SR/02691/C25G/01	
		Maret	04002500086483170	SR/06857/C25G/01	
		Juni	04002500190181914	SR/03819/F25G/01	
		Agustus	04002500268925288	SR/02786/H25G/01	04002500293981462
FAST FOOD INDONESIA Tbk	0013067830092000	Juli	04002500219879190	HJI00315	
		Agustus	04002500254012175	HJI00350	04002500293984801
FCL INTERNASIONAL INDONESIA PT	0845127067036000	Juni	04002500184948890	SR/02964/F25G/01	
		Juni	04002500184949035	SR/02965/F25G/01	
		Juli	04002500227504004	SR/03658/G25G/01	
		Juli	04002500231597944	SR/04314/G25G/01	
		Agustus	04002500259054606	SR/01943/H25G/01	04002500293979391
		Agustus	04002500268926010	SR/02318/H25G/01	04002500293984632
FINE TODAY INDONESIA PT	0530085380077000	April	04002500120396950	SR/03373/D25G/01	
		Juni	04002500190183768	SR/03644/F25G/01	
		Juli	04002500227504078	SR/03662/G25G/01	
		Juli	04002500231592864	SR/04398/G25G/01	
		Agustus	04002500236318161	SR/01836/H25G/01	04002500293981265
		Agustus	04002500236326274	SR/01866/H25G/01	04002500293983668
		Agustus	04002500268925984	SR/02916/H25G/01	04002500293982758
		September	04002500284822267	SR/01904/I25G/01	04002500295792936
		September	04002500284824809	SR/02004/I25G/01	04002500295788084
FLOAT OAT INDONESIA PT	0949629919023000	April	04002500112359452	SR/03377/D25G/01	
GALDERMA INDONESIA HEALTHCARE PT	0743091365017000	Maret	04002500084171951	SR/05781/C25G/01	
		Maret	04002500084172139	SR/05933/C25G/01	
		Maret	04002500084173281	SR/05897/C25G/01	
		Maret	04002500084173428	SR/05947/C25G/01	
		Maret	04002500084173681	SR/06382/C25G/01	
		Maret	04002500084174913	SR/06246/C25G/01	
		Maret	04002500084174929	SR/06199/C25G/01	
		Mei	04002500143022437	SR/02467/E25G/01	
		Mei	04002500143023385	SR/02453/E25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juni	04002500184950007	SR/02992/F25G/01	
		Juni	04002500184954147	SR/02881/F25G/01	
		Juli	04002500195375234	SR/03031/G25G/01	
		Juli	04002500219131113	SR/03344/G25G/01	
		Juli	04002500219132091	SR/03155/G25G/01	
		Juli	04002500219132862	SR/03268/G25G/01	
		Juli	04002500219133756	SR/03433/G25G/01	
		Juli	04002500231590905	SR/03823/G25G/01	
		Juli	04002500231595455	SR/03808/G25G/01	
		Agustus	04002500236322544	SR/01697/H25G/01	04002500293982879
		Agustus	04002500236327771	SR/01825/H25G/01	04002500293986245
		Agustus	04002500259058469	SR/02182/H25G/01	04002500293980747
		September	04002500284825181	SR/02003/I25G/01	04002500295793027
GALENIUM PHARMASIA LABORATORIES PT	0024062770062000	Agustus	04002500236326866	SR/01763/H25G/01	04002500293979382
		Agustus	04002500268925893	SR/02375/H25G/01	04002500293981324
GARLAND CANTIK INDONESIA PT	0816244438067000	Agustus	04002500234067834	SR/00046/H25G/01	04002500293980970
		Agustus	04002500259053635	SR/01933/H25G/01	04002500293986890
		Agustus	04002500259054541	SR/01942/H25G/01	04002500293981401
		September	04002500277650305	SR/00078/I25G/01	04002500295792770
GENERASI SEHAT CERDAS PT	0534875992086000	Juni	04002500190184305	SR/03798/F25G/01	
		Juli	04002500231590932	SR/04331/G25G/01	
GENERO PHARMACEUTICALS PT	0020044731038000	Mei	04002500155210380	SR/02877/E25G/01	
		Juni	04002500184952823	SR/02912/F25G/01	
		Juni	04002500184953814	SR/03018/F25G/01	
		Juni	04002500190184905	SR/03129/F25G/01	
		Juli	04002500219131826	SR/03456/G25G/01	
		Juli	04002500219133395	SR/03373/G25G/01	
		Juli	04002500219133941	SR/03131/G25G/01	
		Juli	04002500231595488	SR/03758/G25G/01	
		Agustus	04002500236317195	SR/01679/H25G/01	04002500293981282
GITA SEJAHTERA MAJU	0945345692452000	Juli	04002500193295125	HJI00296	
		September	04002500283057395	HJI00374	04002500295790410
		September	04002500283435007	HJI00388	04002500295791032
GLICO INDONESIA PT	0664440625013000	Juli	04002500195369585	SR/03035/G25G/01	
		Juli	04002500195375799	SR/02924/G25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500195375927	SR/02925/G25G/01	
		Juli	04002500231590485	SR/03818/G25G/01	
		Juli	04002500231590704	SR/04378/G25G/01	
		Juli	04002500231592028	SR/03731/G25G/01	
		Juli	04002500231595052	SR/03975/G25G/01	
GLOBAL FIBERTY CEMERLANG PT	0636113326035000	April	04002500120395167	SR/03395/D25G/01	
		Juli	04002500231592453	SR/03784/G25G/01	
		Agustus	04002500234066227	SR/00042/H25G/01	04002500293981880
		Agustus	04002500234066553	SR/00043/H25G/01	04002500293986893
		Agustus	04002500236318034	SR/01681/H25G/01	04002500293980313
		September	04002500277644933	SR/00085/I25G/01	04002500295789113
		September	04002500277650303	SR/00084/I25G/01	04002500295794064
		September	04002500284820135	SR/01964/I25G/01	04002500295789230
GLOBAL GREEN INTERNATIONAL PT	0313132391075000	Maret	04002500084168845	SR/04243/C25G/01	
		Maret	04002500086480779	SR/06981/C25G/01	
		Mei	04002500155210460	SR/02817/E25G/01	
		Juni	04002500184952715	SR/02864/F25G/01	
		Juli	04002500195372664	SR/03004/G25G/01	
		Juli	04002500219131109	SR/03394/G25G/01	
		Juli	04002500219131338	SR/03297/G25G/01	
		Juli	04002500231589940	SR/04323/G25G/01	
		Agustus	04002500259056464	SR/02013/H25G/01	04002500293981374
		Agustus	04002500268925939	SR/02871/H25G/01	04002500293981338
		September	04002500284824154	SR/01935/I25G/01	04002500295794874
GLOBAL JAYA ULTIMA PT	0969948835086000	Agustus	04002500268926018	SR/02834/H25G/01	04002500293981487
		September	04002500284818689	SR/01916/I25G/01	04002500295787051
		September	04002500284820834	SR/01859/I25G/01	04002500295784258
GLOBAL SUCCESS CHAIN PT	0029939188615000	Juni	04002500190183222	SR/03733/F25G/01	
		Juni	04002500190183701	SR/03243/F25G/01	
		Juli	04002500219131839	SR/03356/G25G/01	
		Juli	04002500219133405	SR/03171/G25G/01	
		Juli	04002500219134510	SR/03139/G25G/01	
		Juli	04002500231596198	SR/03763/G25G/01	
		Agustus	04002500236323447	SR/01651/H25G/01	04002500293980218
		Agustus	04002500268925340	SR/02840/H25G/01	04002500293980095
		Agustus	04002500268925982	SR/02328/H25G/01	04002500293984057
GLORIA ORIGITA COSMETICS PT	0016192171062000	Maret	04002500084168683	SR/03203/C25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Maret	04002500084169033	SR/03045/C25G/01	
		Maret	04002500084169116	SR/03876/C25G/01	
		Maret	04002500084169308	SR/03723/C25G/01	
		Maret	04002500084169421	SR/03852/C25G/01	
		Maret	04002500084170400	SR/03027/C25G/01	
		Maret	04002500084170402	SR/03179/C25G/01	
		Maret	04002500084170854	SR/04008/C25G/01	
		Maret	04002500084171174	SR/02494/C25G/01	
		Maret	04002500084171299	SR/03391/C25G/01	
		Maret	04002500084171334	SR/03111/C25G/01	
		Maret	04002500084171912	SR/02347/C25G/01	
		Maret	04002500084171948	SR/03347/C25G/01	
		Maret	04002500084172033	SR/02955/C25G/01	
		Maret	04002500084173044	SR/05740/C25G/01	
		Maret	04002500084173132	SR/02164/C25G/01	
		Maret	04002500084173233	SR/03463/C25G/01	
		Maret	04002500084173572	SR/02770/C25G/01	
		Maret	04002500084174077	SR/03423/C25G/01	
		Maret	04002500084174402	SR/03579/C25G/01	
		Maret	04002500084174422	SR/03628/C25G/01	
		Maret	04002500084174432	SR/03678/C25G/01	
		Maret	04002500084174522	SR/02329/C25G/01	
		Maret	04002500084174649	SR/03699/C25G/01	
		Maret	04002500084174882	SR/02186/C25G/01	
		Maret	04002500084175055	SR/02741/C25G/01	
		Maret	04002500084175066	SR/02129/C25G/01	
		Maret	04002500084176364	SR/03053/C25G/01	
		Maret	04002500086481376	SR/06809/C25G/01	
		Maret	04002500086482828	SR/07417/C25G/01	
		Maret	04002500086482999	SR/06440/C25G/01	
		Maret	04002500086483020	SR/06541/C25G/01	
		Maret	04002500086483037	SR/06444/C25G/01	
		April	04002500120395835	SR/03869/D25G/01	
		Mei	04002500143021888	SR/02390/E25G/01	
		Mei	04002500143029897	SR/02399/E25G/01	
		Mei	04002500155208577	SR/02957/E25G/01	
		Juni	04002500190182754	SR/03191/F25G/01	
		Juli	04002500219131810	SR/03102/G25G/01	
		Juli	04002500219132326	SR/03463/G25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500231592146	SR/03882/G25G/01	
		Juli	04002500231595107	SR/04415/G25G/01	
		Agustus	04002500236324806	SR/01608/H25G/01	04002500293980147
		September	04002500277642971	SR/01747/I25G/01	04002500295788634
		September	04002500277648687	SR/00019/I25G/01	04002500295792734
GODREJ CONSUMER PRODUCTS INDONESIA PT	0017591876431000	Maret	04002500084169600	SR/04214/C25G/01	
		Maret	04002500084173028	SR/04191/C25G/01	
		Maret	04002500086480980	SR/06586/C25G/01	
		Maret	04002500086481020	SR/06690/C25G/01	
		Maret	04002500086481032	SR/06691/C25G/01	
		Maret	04002500086482915	SR/06738/C25G/01	
		April	04002500120395449	SR/03819/D25G/01	
		Mei	04002500155208066	SR/02894/E25G/01	
		Juli	04002500231594122	SR/04283/G25G/01	
		Agustus	04002500268925271	SR/02776/H25G/01	04002500293986892
GOLDEN CORAL CORPORINDO PT.	0313127128418000	September	04002500277643585	SR/00080/I25G/01	04002500295788079
GONDOWANGI TRADISIONAL KOSMETIKA PT	0020041331431000	Agustus	04002500236327977	SR/01768/H25G/01	04002500293981939
		Agustus	04002500268925407	SR/02851/H25G/01	04002500293985546
		September	04002500284824296	SR/01976/I25G/01	04002500295786198
		September	04002500284824407	SR/01956/I25G/01	04002500295786722
GOOD SALE TECH PT	0902329143011000	Agustus	04002500259054010	SR/02145/H25G/01	04002500293985766
		Agustus	04002500259054041	SR/02094/H25G/01	04002500293980031
		Agustus	04002500259055454	SR/02105/H25G/01	04002500293982166
GRIFF PRIMA ABADI PT	0022393383418000	Juli	04002500231591883	SR/03730/G25G/01	
		Juli	04002500231591952	SR/03948/G25G/01	
		Agustus	04002500248847981	SR/01874/H25G/01	04002500293982430
		Agustus	04002500259058826	SR/02134/H25G/01	04002500293986100
HATSUKA ANGGUN NUSANTARA PT.	0627892276036000	Maret	04002500086480934	SR/07319/C25G/01	
		April	04002500120393908	SR/03882/D25G/01	
		Juni	04002500184953195	SR/02918/F25G/01	
		Juli	04002500219131128	SR/03295/G25G/01	
		Juli	04002500231590725	SR/04428/G25G/01	
		Agustus	04002500259057769	SR/02023/H25G/01	04002500293979672
		Agustus	04002500268925359	SR/02777/H25G/01	04002500293986174

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
HAWLEY & HAZEL DISTRIBUTION INDONESIA PT	0024143976056000	April	04002500112362974	SR/03188/D25G/01	
		Mei	04002500155208770	SR/02912/E25G/01	
		Mei	04002500155209219	SR/02516/E25G/01	
		Juni	04002500190184927	SR/03751/F25G/01	
		Juli	04002500195371641	SR/03052/G25G/01	
		Juli	04002500195378012	SR/02973/G25G/01	
		Juli	04002500219131791	SR/03542/G25G/01	
		Juli	04002500219132120	SR/03156/G25G/01	
		Juli	04002500231590594	SR/03932/G25G/01	
		Juli	04002500231598470	SR/04318/G25G/01	
		Agustus	04002500268926087	SR/02300/H25G/01	04002500293981838
		September	04002500284824810	SR/01939/I25G/01	04002500295790441
HERO RETAIL NUSANTARA	0128094133015000	Agustus	04002500245847115	HJI00343	04002500293986194
		Agustus	04002500268850772	HJI00363	04002500293979442
		Agustus	04002500268850791	HJI00362	04002500293985923
		Agustus	04002500268850973	HJI00366	04002500293987837
		September	04002500283051001	HJI00376	04002500295790908
		September	04002500283058056	HJI00385	04002500295793437
		September	04002500283430643	HJI00387	04002500295785550
HEXPHARM JAYA LABORATORIES PT	0016068421441000	April	04002500120397601	SR/03798/D25G/01	
		Mei	04002500155208229	SR/02899/E25G/01	
		Juni	04002500190182035	SR/03668/F25G/01	
		Juli	04002500231591683	SR/04337/G25G/01	
		Agustus	04002500268925381	SR/02855/H25G/01	04002500293985550
HIMALAYA WELLNESS INDONESIA PT	0029834447043000	Juli	04002500219131074	SR/03293/G25G/01	
		Juli	04002500219132798	SR/03115/G25G/01	
		Juli	04002500219133040	SR/03320/G25G/01	
		Juli	04002500231591362	SR/03726/G25G/01	
		Juli	04002500231594273	SR/04284/G25G/01	
		Agustus	04002500259054545	SR/02204/H25G/01	04002500293981726
		Agustus	04002500259058167	SR/02130/H25G/01	04002500293982159
		Agustus	04002500268925360	SR/02788/H25G/01	04002500293984053
		Agustus	04002500268925402	SR/02320/H25G/01	04002500293983746
		Agustus	04002500268926083	SR/02347/H25G/01	04002500293985495
HISAMITSU PHARMA INDONESIA PT	0010017267052000	Agustus	04002500236322181	SR/01695/H25G/01	04002500293982746

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Agustus	04002500268925627	SR/02397/H25G/01	04002500293984261
		September	04002500277647469	SR/00033/I25G/01	04002500295787860
HOYU INDONESIA PT	0024143448052000	Juli	04002500219131305	SR/03246/G25G/01	
		Juli	04002500231592200	SR/03832/G25G/01	
		Juli	04002500231595165	SR/03698/G25G/01	
		Juli	04002500231595469	SR/04418/G25G/01	
		Agustus	04002500236323102	SR/01650/H25G/01	04002500293980318
		September	04002500284824651	SR/01938/I25G/01	04002500295785848
HYPEFAST KARYA NUSANTARA PT	0931230833061000	Agustus	04002500234063672	SR/00033/H25G/01	04002500293981333
		September	04002500277650164	SR/00099/I25G/01	04002500295794861
		September	04002500277650609	SR/00100/I25G/01	04002500295795977
HYPHENS PHARMA INDONESIA PT	0947091260005000	Agustus	04002500259054604	SR/02098/H25G/01	04002500293983774
		Agustus	04002500259056465	SR/02219/H25G/01	04002500293986305
		Agustus	04002500268925795	SR/02852/H25G/01	04002500293985068
		September	04002500277643267	SR/01752/I25G/01	04002500295788423
		September	04002500284818590	SR/01911/I25G/01	04002500295787681
		September	04002500284822274	SR/01902/I25G/01	04002500295785850
IKA PHARMINDO PUTRAMAS PT	0011048469007000	Agustus	04002500236328592	SR/01723/H25G/01	04002500293987597
		Agustus	04002500261529908	SR/02295/H25G/01	04002500293981293
		Agustus	04002500268926017	SR/02853/H25G/01	04002500293984317
		September	04002500284820950	SR/01824/I25G/01	04002500295788272
		September	04002500284824840	SR/01957/I25G/01	04002500295790247
IKAPHARMINDO PUTRAMAS TBK PT	0011048469007000	Agustus	04002500236321104	SR/01592/H25G/01	04002500293981819
		Agustus	04002500236327318	SR/01618/H25G/01	04002500293986343
		Agustus	04002500268925470	SR/02356/H25G/01	04002500293986309
INBISCO NIAGA PT	0013706080092000	Juni	04002500184953591	SR/02944/F25G/01	
		Juni	04002500190182149	SR/03720/F25G/01	
		Agustus	04002500236322288	SR/01851/H25G/01	04002500293985569
		Agustus	04002500236323149	SR/01804/H25G/01	04002500293982582
		Agustus	04002500236324212	SR/01809/H25G/01	04002500293983764
		Agustus	04002500236324539	SR/01810/H25G/01	04002500293987815
		Agustus	04002500236325199	SR/01812/H25G/01	04002500293982856
		Agustus	04002500236325531	SR/01813/H25G/01	04002500293981761
		Agustus	04002500236325764	SR/01814/H25G/01	04002500293979956
		Agustus	04002500259056938	SR/02168/H25G/01	04002500293982602
		Agustus	04002500261532490	SR/02233/H25G/01	04002500293980301
		September	04002500284821656	SR/01987/I25G/01	04002500295791836

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
INDOCARE CITRAPASIFIC PT	0015717754038000	Maret	04002500084168786	SR/04647/C25G/01	
		Maret	04002500084168901	SR/03888/C25G/01	
		Maret	04002500084169281	SR/04585/C25G/01	
		Maret	04002500084169551	SR/03019/C25G/01	
		Maret	04002500084169723	SR/04958/C25G/01	
		Maret	04002500084170095	SR/03954/C25G/01	
		Maret	04002500084170285	SR/03147/C25G/01	
		Maret	04002500084171701	SR/05509/C25G/01	
		Maret	04002500084171852	SR/02751/C25G/01	
		Maret	04002500084171893	SR/03921/C25G/01	
		Maret	04002500084172021	SR/03348/C25G/01	
		Maret	04002500084172663	SR/03557/C25G/01	
		Maret	04002500084173820	SR/06284/C25G/01	
		Maret	04002500084175033	SR/02236/C25G/01	
		Maret	04002500086481091	SR/06999/C25G/01	
		Maret	04002500086483246	SR/06915/C25G/01	
		April	04002500112360556	SR/03113/D25G/01	
		April	04002500112362277	SR/02953/D25G/01	
		April	04002500120396880	SR/03910/D25G/01	
		Juni	04002500190181624	SR/03815/F25G/01	
		Juni	04002500190183232	SR/03196/F25G/01	
		Juli	04002500219132316	SR/03260/G25G/01	
		Juli	04002500219132468	SR/03211/G25G/01	
		Juli	04002500219133287	SR/03221/G25G/01	
		Juli	04002500227503301	SR/03637/G25G/01	
		Juli	04002500231594379	SR/04358/G25G/01	
		Juli	04002500231595905	SR/03921/G25G/01	
		Agustus	04002500236327828	SR/01720/H25G/01	04002500293984946
		Agustus	04002500268926047	SR/02340/H25G/01	04002500293983304
INDOCORE PERKASA PT	0018829382059000	Juni	04002500174087308	SR/00046/F25G/01	
		Juni	04002500184952821	SR/02865/F25G/01	
		Juni	04002500190183376	SR/03735/F25G/01	
		Juli	04002500195370220	SR/02932/G25G/01	
		Juli	04002500195373688	SR/02915/G25G/01	
		Juli	04002500195374790	SR/02822/G25G/01	
		Juli	04002500195376073	SR/02926/G25G/01	
		Juli	04002500227503174	SR/03597/G25G/01	
		Juli	04002500231590940	SR/03772/G25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500231592707	SR/03738/G25G/01	
		Agustus	04002500234071338	SR/00059/H25G/01	04002500293988864
		Agustus	04002500236326493	SR/01614/H25G/01	04002500293983784
		Agustus	04002500236328555	SR/01626/H25G/01	04002500293981334
		Agustus	04002500261529226	SR/02262/H25G/01	04002500293985781
		September	04002500277650172	SR/00086/I25G/01	04002500295786374
INDOCORE PERKASA PT.	0018829382059000	Juni	04002500190182306	SR/03777/F25G/01	
		Juli	04002500219132801	SR/03560/G25G/01	
		Juli	04002500231596166	SR/04300/G25G/01	
		Agustus	04002500268925514	SR/02822/H25G/01	04002500293981416
INOVA PHARMACEUTICALS INDONESIA PT.	0399883677077000	April	04002500112373885	SR/03067/D25G/01	
		Mei	04002500145545846	SR/02359/E25G/01	
		Juni	04002500186623369	SR/03058/F25G/01	
		Juli	04002500195397643	SR/02996/G25G/01	
		Juli	04002500231590292	SR/03986/G25G/01	
		Juli	04002500231592355	SR/03783/G25G/01	
		Agustus	04002500236323714	SR/01653/H25G/01	04002500293984923
		Agustus	04002500259053312	SR/02037/H25G/01	04002500293985399
		Agustus	04002500268925602	SR/02833/H25G/01	04002500293986773
		September	04002500284822189	SR/01933/I25G/01	04002500295794993
		September	04002500284822194	SR/01934/I25G/01	04002500295789790
INOVASI PARKIR MANDIRI	0028810224411000	Juli	04002500219877076	HJI00307	
		Juli	04002500219877114	HJI00308	
		Juli	04002500226954502	HJI00336	
		Agustus	04002500254010965	HJI00354	04002500293983691
		Agustus	04002500254013144	HJI00359	04002500293984315
INTI GEMILANG INTERNASIONAL PT	0404787343025000	Agustus	04002500236324283	SR/01706/H25G/01	04002500293981756
IPIYO MANDIRI INTINUSA PT	0019979236039000	Agustus	04002500234062262	SR/00028/H25G/01	04002500293982197
		Agustus	04002500234062426	SR/00029/H25G/01	04002500293983689
		September	04002500277644517	SR/00106/I25G/01	04002500295791285
JAGAT MAKMUR BOTANICAL PT	0615568300901000	September	04002500277643664	SR/00082/I25G/01	04002500295784237
		September	04002500277648555	SR/00083/I25G/01	04002500295793811
JALUR MANDIRI UTAMA PT	0833759558416000	Juli	04002500195370123	SR/02980/G25G/01	
		Juli	04002500195370675	SR/02937/G25G/01	
		Juli	04002500195371655	SR/02895/G25G/01	
		Juli	04002500195375232	SR/03076/G25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500219132023	SR/03206/G25G/01	
		Juli	04002500227502992	SR/03594/G25G/01	
		Juli	04002500231590804	SR/04379/G25G/01	
		Juli	04002500231594280	SR/03690/G25G/01	
		Juli	04002500231597514	SR/04312/G25G/01	
		Agustus	04002500236317522	SR/01581/H25G/01	04002500293986752
		Agustus	04002500236318591	SR/01632/H25G/01	04002500293985916
		Agustus	04002500236321669	SR/01848/H25G/01	04002500293984977
		Agustus	04002500236324629	SR/01861/H25G/01	04002500293981404
		Agustus	04002500236328802	SR/01724/H25G/01	04002500293981140
		Agustus	04002500261526313	SR/02291/H25G/01	04002500293986062
		Agustus	04002500268925741	SR/02890/H25G/01	04002500293980768
		September	04002500277644797	SR/00007/I25G/01	04002500295789748
		September	04002500284824688	SR/01979/I25G/01	04002500295789225
		September	04002500289029325	SR/01831/I25G/01	04002500295787528
JOHNSON & JOHNSON INDONESIA PT	0010017168052000	Maret	04002500086480765	SR/06674/C25G/01	
		Maret	04002500086480820	SR/07314/C25G/01	
		Maret	04002500086480929	SR/06683/C25G/01	
		Maret	04002500086480941	SR/06684/C25G/01	
		Maret	04002500086482805	SR/06626/C25G/01	
		April	04002500120394508	SR/03773/D25G/01	
		Mei	04002500127912908	SR/02158/E25G/01	
		Mei	04002500155207913	SR/02839/E25G/01	
		Juli	04002500195369883	SR/03038/G25G/01	
		Juli	04002500195371336	SR/03048/G25G/01	
		Juli	04002500231593990	SR/04020/G25G/01	
		Juli	04002500231594967	SR/04291/G25G/01	
		Juli	04002500231595011	SR/03697/G25G/01	
		Juli	04002500231596310	SR/04038/G25G/01	
		Agustus	04002500259054147	SR/02146/H25G/01	04002500293979965
		Agustus	04002500259058288	SR/02181/H25G/01	04002500293982517
		Agustus	04002500261531679	SR/02263/H25G/01	04002500293985560
		Agustus	04002500261533373	SR/02260/H25G/01	04002500293981489
		September	04002500284821362	SR/01770/I25G/01	04002500295789387
		September	04002500284824242	SR/02001/I25G/01	04002500295791408
JOHNSON HOME HYGIENE PRODUCTS PT	0020265799052000	Agustus	04002500236322978	SR/01854/H25G/01	04002500293987567
		Agustus	04002500268925574	SR/02765/H25G/01	04002500293979475

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
KALBE BLACKMORES NUTRITION PT	0743465312048000	Juli	04002500219131629	SR/03250/G25G/01	
		Juli	04002500219132371	SR/03109/G25G/01	
		Juli	04002500231590803	SR/03991/G25G/01	
		Juli	04002500231593605	SR/03685/G25G/01	
		Agustus	04002500268925403	SR/02366/H25G/01	04002500293986374
		September	04002500284824598	SR/01982/I25G/01	04002500295787475
KANMO MULTI GEMILANG PT	0656833928023000	Maret	04002500084169887	SR/04212/C25G/01	
		Maret	04002500084173457	SR/04211/C25G/01	
		Maret	04002500086480797	SR/06726/C25G/01	
		Maret	04002500086480805	SR/06677/C25G/01	
		Maret	04002500086482775	SR/06623/C25G/01	
		Maret	04002500086483156	SR/06549/C25G/01	
		Maret	04002500086483175	SR/06551/C25G/01	
		Maret	04002500086483218	SR/06656/C25G/01	
		Maret	04002500086483507	SR/06611/C25G/01	
		Juni	04002500190184603	SR/03309/F25G/01	
		Juni	04002500190184677	SR/03310/F25G/01	
		Juli	04002500195373637	SR/03064/G25G/01	
		Juli	04002500231592978	SR/03889/G25G/01	
		Agustus	04002500236325203	SR/01863/H25G/01	04002500293981749
		Agustus	04002500261527842	SR/02247/H25G/01	04002500293987736
		Agustus	04002500261533747	SR/02270/H25G/01	04002500293989257
		Agustus	04002500268925303	SR/02759/H25G/01	04002500293983091
KANMO MULTI GEMILANG PT.	0656833928023000	Maret	04002500086483161	SR/07438/C25G/01	
		Agustus	04002500236317165	SR/01778/H25G/01	04002500293983511
		Agustus	04002500236317169	SR/01833/H25G/01	04002500293982625
		Agustus	04002500268925583	SR/02817/H25G/01	04002500293986168
KAO INDONESIA DISTRIBUTION PT	0949693444061000	Agustus	04002500236321336	SR/01847/H25G/01	04002500293986323
KAO INDONESIA PT	0010000784092000	Juli	04002500231591246	SR/04334/G25G/01	
		Juli	04002500231592346	SR/03951/G25G/01	
		Agustus	04002500236319064	SR/01784/H25G/01	04002500293986204
		Agustus	04002500236322153	SR/01850/H25G/01	04002500293985187
		Agustus	04002500236327986	SR/01623/H25G/01	04002500293986910
		Agustus	04002500268925454	SR/02865/H25G/01	04002500293984614
		September	04002500284820150	SR/01955/I25G/01	04002500295785157
		September	04002500289031345	SR/01829/I25G/01	04002500295789284

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
KARYA PAK OLES TOKCER PT	0020179826904000	Juli	04002500231592020	SR/04390/G25G/01	
		Agustus	04002500236323763	SR/01605/H25G/01	04002500293981759
		Agustus	04002500268925621	SR/02766/H25G/01	04002500293979848
KATAMATA PT	0021913017028000	Juli	04002500195371190	SR/02890/G25G/01	
		Juli	04002500219132509	SR/03212/G25G/01	
		Juli	04002500231592429	SR/04343/G25G/01	
		Agustus	04002500236319004	SR/01683/H25G/01	04002500293985561
		Agustus	04002500259055550	SR/02055/H25G/01	04002500293980096
		September	04002500284824895	SR/01899/I25G/01	04002500295794288
KIMIA FARMA PT	0010016277051000	Juli	04002500219133821	SR/03332/G25G/01	
		Juli	04002500219134011	SR/03284/G25G/01	
		Juli	04002500231590536	SR/03718/G25G/01	
		Agustus	04002500236323621	SR/01753/H25G/01	04002500293982025
		Agustus	04002500268925573	SR/02876/H25G/01	04002500293980548
KINO INDONESIA TBK PT	0018532077441000	Maret	04002500084168383	SR/05206/C25G/01	
		Maret	04002500084168594	SR/05144/C25G/01	
		Maret	04002500084168725	SR/05280/C25G/01	
		Maret	04002500084168915	SR/05349/C25G/01	
		Maret	04002500084168926	SR/05693/C25G/01	
		Maret	04002500084169008	SR/04887/C25G/01	
		Maret	04002500084169331	SR/02916/C25G/01	
		Maret	04002500084169494	SR/03916/C25G/01	
		Maret	04002500084170134	SR/05350/C25G/01	
		Maret	04002500084170359	SR/04710/C25G/01	
		Maret	04002500084170366	SR/03794/C25G/01	
		Maret	04002500084171093	SR/04013/C25G/01	
		Maret	04002500084171528	SR/03393/C25G/01	
		Maret	04002500084171713	SR/06209/C25G/01	
		Maret	04002500084171924	SR/03596/C25G/01	
		Maret	04002500084172107	SR/03550/C25G/01	
		Maret	04002500084172123	SR/02654/C25G/01	
		Maret	04002500084172450	SR/04820/C25G/01	
		Maret	04002500084173678	SR/03519/C25G/01	
		Maret	04002500084173731	SR/02422/C25G/01	
		Maret	04002500084174353	SR/03627/C25G/01	
		Maret	04002500084174423	SR/03377/C25G/01	
		Maret	04002500084174521	SR/04001/C25G/01	
		Maret	04002500084174799	SR/06295/C25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Maret	04002500084174991	SR/05499/C25G/01	
		Maret	04002500086480985	SR/07372/C25G/01	
		Maret	04002500086484732	SR/06968/C25G/01	
		April	04002500112361004	SR/03206/D25G/01	
		Mei	04002500155210559	SR/02933/E25G/01	
		Juni	04002500190183702	SR/03794/F25G/01	
		Juli	04002500219132236	SR/03410/G25G/01	
		Juli	04002500219132840	SR/03116/G25G/01	
		Juli	04002500219133849	SR/03179/G25G/01	
		Juli	04002500219134131	SR/03337/G25G/01	
		Juli	04002500231590526	SR/03768/G25G/01	
		Juli	04002500231594776	SR/04450/G25G/01	
		Agustus	04002500236322154	SR/01645/H25G/01	04002500293980912
		Agustus	04002500236329287	SR/01775/H25G/01	04002500293984309
		Agustus	04002500268925321	SR/02367/H25G/01	04002500293980851
KINOCARE ERA KOSMETINDO PT	0018532077441000	Maret	04002500084170862	SR/04246/C25G/01	
		Maret	04002500084174985	SR/06247/C25G/01	
		Maret	04002500086481306	SR/07341/C25G/01	
		April	04002500112360817	SR/03010/D25G/01	
		April	04002500112360862	SR/03009/D25G/01	
		Agustus	04002500236319952	SR/01588/H25G/01	04002500293987067
		Agustus	04002500259056198	SR/02110/H25G/01	04002500293980938
		Agustus	04002500261532585	SR/02294/H25G/01	04002500293980792
		Agustus	04002500268925256	SR/02906/H25G/01	04002500293987604
		September	04002500284825171	SR/01977/I25G/01	04002500295793182
KOBAYASHI PHARMACEUTICAL INDONESIA PT	0315422816402000	Agustus	04002500236325173	SR/01757/H25G/01	04002500293981886
		Agustus	04002500236327182	SR/01716/H25G/01	04002500293986436
		Agustus	04002500268925277	SR/02349/H25G/01	04002500293982725
		Mei	04002500143023467	SR/02174/E25G/01	
KOLEKSI JAYA PT	0025748898041000	Juli	04002500231596074	SR/03864/G25G/01	
		Agustus	04002500236322023	SR/01644/H25G/01	04002500293982840
		Agustus	04002500259056537	SR/02014/H25G/01	04002500293985608
KONIMEX PT	0011312246532000	April	04002500112359643	SR/03376/D25G/01	
		Juni	04002500190184724	SR/03252/F25G/01	
		Juni	04002500190184834	SR/03253/F25G/01	
		Juli	04002500219132093	SR/03358/G25G/01	
		Juli	04002500219132382	SR/03159/G25G/01	

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500219132794	SR/03216/G25G/01	
		Juli	04002500227506702	SR/03562/G25G/01	
		Juli	04002500231589956	SR/03764/G25G/01	
		Agustus	04002500236318487	SR/01584/H25G/01	04002500293984202
		Agustus	04002500259056534	SR/02220/H25G/01	04002500293981751
		Agustus	04002500268925286	SR/02332/H25G/01	04002500293982527
		Agustus	04002500268925855	SR/02774/H25G/01	04002500293985239
KOSMETIKATAMA SUPER INDAH PT	0017966466651000	September	04002500277645330	SR/00112/I25G/01	04002500295794588
LANEIGE INDONESIA PACIFIC PT	0024189094059000	Juli	04002500231591780	SR/04338/G25G/01	
		Juli	04002500231594917	SR/03753/G25G/01	
		Agustus	04002500259056755	SR/02115/H25G/01	04002500293983229
		Agustus	04002500261527713	SR/02296/H25G/01	04002500293985885
		Agustus	04002500268926007	SR/02743/H25G/01	04002500293986058
		September	04002500284818849	SR/01855/I25G/01	04002500295794804
LENKO SURYA PERKASA PT	0013135439038000	Agustus	04002500268925613	SR/02892/H25G/01	04002500293984707
LIQUINA INNOVATION INTERNATIONAL PT.	0538126558453000	Maret	04002500086483202	SR/06454/C25G/01	
		April	04002500120394111	SR/03519/D25G/01	
		April	04002500120395618	SR/03511/D25G/01	
		April	04002500120399210	SR/03416/D25G/01	
		Mei	04002500155210284	SR/02815/E25G/01	
		Juni	04002500190185291	SR/03756/F25G/01	
		Juli	04002500195372972	SR/02950/G25G/01	
		Juli	04002500219133007	SR/03472/G25G/01	
		Juli	04002500219134128	SR/03238/G25G/01	
		Juli	04002500231594744	SR/03801/G25G/01	
		Agustus	04002500259056720	SR/02064/H25G/01	04002500293980077
		Agustus	04002500268925448	SR/02820/H25G/01	04002500293980233
		September	04002500284820679	SR/01980/I25G/01	04002500295788945
LIZZIE PARRA KREASI PT	0746981836014000	Juni	04002500190181203	SR/03315/F25G/01	
		Juni	04002500190181342	SR/03316/F25G/01	
		Juli	04002500219131800	SR/03455/G25G/01	
		Juli	04002500219133787	SR/03483/G25G/01	
		Juli	04002500231591458	SR/03777/G25G/01	
		Agustus	04002500236318948	SR/01783/H25G/01	04002500293984876
L'OREAL INDONESIA PT	0019579333056000	Maret	04002500084170042	SR/05721/C25G/01	

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Maret	04002500084171581	SR/05828/C25G/01	
		Maret	04002500084172417	SR/06118/C25G/01	
		Maret	04002500084172838	SR/05892/C25G/01	
		Maret	04002500084173053	SR/02371/C25G/01	
		Maret	04002500084173203	SR/05845/C25G/01	
		Maret	04002500084173432	SR/05998/C25G/01	
		Maret	04002500084173596	SR/06281/C25G/01	
		Maret	04002500084174244	SR/05908/C25G/01	
		Maret	04002500084174771	SR/05816/C25G/01	
		Maret	04002500086483013	SR/07430/C25G/01	
		April	04002500112363308	SR/03339/D25G/01	
		April	04002500120393992	SR/03777/D25G/01	
		Mei	04002500127915787	SR/02116/E25G/01	
		Mei	04002500143022501	SR/02315/E25G/01	
		Mei	04002500155208522	SR/02906/E25G/01	
		Juni	04002500190183083	SR/03732/F25G/01	
		Juli	04002500219132832	SR/03420/G25G/01	
		Juli	04002500219133130	SR/03423/G25G/01	
		Juli	04002500227503548	SR/03648/G25G/01	
		Juli	04002500231590472	SR/03767/G25G/01	
		Juli	04002500231591385	SR/04001/G25G/01	
		Juli	04002500231595050	SR/04029/G25G/01	
		Agustus	04002500259054158	SR/02201/H25G/01	04002500293980294
		Agustus	04002500259058127	SR/02180/H25G/01	04002500293981400
		Agustus	04002500268925255	SR/02383/H25G/01	04002500293982925
		Agustus	04002500268925305	SR/02363/H25G/01	04002500293979646
		Agustus	04002500268925951	SR/02891/H25G/01	04002500293982204
		September	04002500277644642	SR/00042/I25G/01	04002500295794573
		September	04002500284820817	SR/02002/I25G/01	04002500295787035
		September	04002500284824936	SR/01996/I25G/01	04002500295785555
MADURASA UNGGULAN NUSANTARA PT	0705637650532000	Mei	04002500155208969	SR/02866/E25G/01	
		Juni	04002500190184898	SR/03807/F25G/01	
		Juli	04002500231594109	SR/04445/G25G/01	
		Agustus	04002500268925504	SR/02842/H25G/01	04002500293979859
		September	04002500284818809	SR/01903/I25G/01	04002500295790272
MAKMUR INDO TUNGGAL PT	0967080250013000	Maret	04002500084168559	SR/04637/C25G/01	
		Maret	04002500084169475	SR/04575/C25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Maret	04002500084171522	SR/05424/C25G/01	
		Maret	04002500084172726	SR/04294/C25G/01	
		Maret	04002500084173600	SR/04216/C25G/01	
		Maret	04002500084174074	SR/05636/C25G/01	
		Maret	04002500086483016	SR/06848/C25G/01	
		April	04002500108852001	SR/02882/D25G/01	
		Mei	04002500143023281	SR/02235/E25G/01	
		Juni	04002500174083597	SR/00023/F25G/01	
		Juli	04002500195373740	SR/02809/G25G/01	
		Agustus	04002500259057562	SR/02123/H25G/01	04002500293988037
		September	04002500277650386	SR/00101/I25G/01	04002500295787656
		September	04002500284822465	SR/01877/I25G/01	04002500295789746
MANDIRI NUGRAHA AJITUNGGAL PT	0017745761026000	Mei	04002500155209473	SR/02808/E25G/01	
		Juni	04002500184953216	SR/02871/F25G/01	
		Juni	04002500190183233	SR/03686/F25G/01	
		Juli	04002500195371481	SR/02990/G25G/01	
		Juli	04002500231594360	SR/03849/G25G/01	
		Agustus	04002500236323640	SR/01604/H25G/01	04002500293983228
		Agustus	04002500236328890	SR/01773/H25G/01	04002500293980606
MANDOM INDONESIA TBK PT	0010006146092000	April	04002500112363303	SR/02981/D25G/01	
		Juni	04002500184950265	SR/02822/F25G/01	
		Juni	04002500184953186	SR/03010/F25G/01	
		Juni	04002500190181425	SR/03659/F25G/01	
		Juli	04002500195373252	SR/02911/G25G/01	
		Juli	04002500231592700	SR/04437/G25G/01	
		Juli	04002500231593182	SR/03959/G25G/01	
		Agustus	04002500236325283	SR/01709/H25G/01	04002500293982213
		Agustus	04002500245958584	SR/01882/H25G/01	04002500293985746
		Agustus	04002500261533979	SR/02297/H25G/01	04002500293987180
		Agustus	04002500268926100	SR/02303/H25G/01	04002500293984622
		September	04002500277643147	SR/00044/I25G/01	04002500295786499
		September	04002500284821712	SR/01892/I25G/01	04002500295788011
		September	04002500284821998	SR/01845/I25G/01	04002500295785530
MARINS INTERNATIONAL PT	0021093083029000	Agustus	04002500259054515	SR/02097/H25G/01	04002500293981208
		September	04002500277646442	SR/01757/I25G/01	04002500295787632
		September	04002500277647357	SR/00097/I25G/01	04002500295795680
		September	04002500284818771	SR/01965/I25G/01	04002500295790687

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		September	04002500284819188	SR/01880/I25G/01	04002500295791045
MARTINA BERTO TBK PT	0013088745054000	Juli	04002500195369781	SR/02928/G25G/01	
		Juli	04002500195371437	SR/02892/G25G/01	
		Juli	04002500195375309	SR/02920/G25G/01	
		Juli	04002500219133011	SR/03369/G25G/01	
		Juli	04002500231593386	SR/03842/G25G/01	
		Juli	04002500231595811	SR/03699/G25G/01	
		Agustus	04002500236328237	SR/01624/H25G/01	04002500293980001
		September	04002500284820792	SR/01912/I25G/01	04002500295785249
MATAHARI PUTRA PRIMA TBK	0013940135092000	Juli	04002500219878704	HJI00313	
		Juli	04002500219878785	HJI00318	
		Agustus	04002500254011774	HJI00347	04002500293982623
MATSO BROTHER CV	0763773603423000	Agustus	04002500268925510	SR/02872/H25G/01	04002500293981427
		September	04002500284824708	SR/01974/I25G/01	04002500295787854
MAY SUN YVAN PT	0421514217047000	Agustus	04002500236323413	SR/01856/H25G/01	04002500293986904
		Agustus	04002500259053306	SR/02087/H25G/01	04002500293981392
		Agustus	04002500259055471	SR/02157/H25G/01	04002500293980024
		Agustus	04002500259055793	SR/02215/H25G/01	04002500293986801
		Agustus	04002500259056145	SR/02011/H25G/01	04002500293985943
		September	04002500277648884	SR/01753/I25G/01	04002500295786955
MEDICINAL COSMETIC INDUSTRIES INDONESIA PT	0011051034038000	Agustus	04002500236328482	SR/01829/H25G/01	04002500293981492
		Agustus	04002500268925309	SR/02731/H25G/01	04002500293987758
		September	04002500284819150	SR/01906/I25G/01	04002500295787604
MEDISINDO BAHANA PT	0030311989027000	Juni	04002500190181913	SR/03768/F25G/01	
MEIJI INDONESIA PT	0010017754052000	Agustus	04002500236322958	SR/01601/H25G/01	04002500293982035
		Agustus	04002500268925430	SR/02380/H25G/01	04002500293985188
MERAPI UTAMA PHARMA PT	0013132576073000	Juni	04002500190182239	SR/03100/F25G/01	
		Juni	04002500190183780	SR/03692/F25G/01	
		Juli	04002500195371172	SR/02940/G25G/01	
		Juli	04002500195373432	SR/02913/G25G/01	
		Juli	04002500219133816	SR/03178/G25G/01	
		Juli	04002500231595309	SR/03756/G25G/01	
		Juli	04002500231595431	SR/03757/G25G/01	
		Juli	04002500231598843	SR/04321/G25G/01	
		Agustus	04002500259057303	SR/02069/H25G/01	04002500293980091

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
MITRA AKSESORIS INDONESIA PT	0927234187037000	Juli	04002500231595566	SR/04457/G25G/01	
MITRA ANTAR PUTRA PT	0022706220002000	Maret	04002500084168425	SR/04631/C25G/01	
		Maret	04002500084168623	SR/05414/C25G/01	
		Maret	04002500084168864	SR/05338/C25G/01	
		Maret	04002500084168963	SR/04167/C25G/01	
		Maret	04002500084168966	SR/05138/C25G/01	
		Maret	04002500084169307	SR/04876/C25G/01	
		Maret	04002500084169473	SR/05341/C25G/01	
		Maret	04002500084169747	SR/04875/C25G/01	
		Maret	04002500084170106	SR/04567/C25G/01	
		Maret	04002500084170200	SR/05340/C25G/01	
		Maret	04002500084170409	SR/05339/C25G/01	
		Maret	04002500084170527	SR/05415/C25G/01	
		Maret	04002500084173113	SR/04495/C25G/01	
		Maret	04002500084173615	SR/05630/C25G/01	
		Maret	04002500084173648	SR/05337/C25G/01	
		Maret	04002500084174374	SR/05491/C25G/01	
		April	04002500112362298	SR/03050/D25G/01	
		April	04002500120396685	SR/03436/D25G/01	
		Mei	04002500155208937	SR/02965/E25G/01	
		Juni	04002500184952117	SR/02906/F25G/01	
MITRA BLESSINDO PERKASA PT	0029885068044000	Agustus	04002500261529303	SR/02255/H25G/01	04002500293979807
		September	04002500284824481	SR/01909/I25G/01	04002500295790088
MITRA MAS SENTOSA PT	0858499981036000	Agustus	04002500259055398	SR/02054/H25G/01	04002500293984703
		Agustus	04002500268925289	SR/02382/H25G/01	04002500293979472
		September	04002500277642899	SR/00115/I25G/01	04002500295791544
		September	04002500284821410	SR/01848/I25G/01	04002500295792058
		September	04002500284824896	SR/01830/I25G/01	04002500295790081
MOELL INDONESIA SUKSES PT	0435198247047000	Agustus	04002500268926000	SR/02832/H25G/01	04002500293983919
MOP INDONESIA CORP PT	0920419249068000	Agustus	04002500268925267	SR/02403/H25G/01	04002500293979573
		Agustus	04002500268925404	SR/02830/H25G/01	04002500293979571
		Agustus	04002500268925640	SR/02405/H25G/01	04002500293985447
		Agustus	04002500268926097	SR/02400/H25G/01	04002500293982574
MUNCUL ANUGERAH SAKTI PT	0017533399511000	Juni	04002500190183300	SR/03113/F25G/01	
		Juli	04002500195372830	SR/03006/G25G/01	
		Juli	04002500195376753	SR/02873/G25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500219133378	SR/03222/G25G/01	
		Juli	04002500231594245	SR/04021/G25G/01	
		Agustus	04002500236322199	SR/01746/H25G/01	04002500293980016
		Agustus	04002500259056641	SR/02015/H25G/01	04002500293981883
		Agustus	04002500268925396	SR/02893/H25G/01	04002500293980264
		September	04002500284819416	SR/01900/I25G/01	04002500295789854
MUNDIPHARMA HEALTHCARE INDONESIA PT	0730740008063000	Maret	04002500084169089	SR/04350/C25G/01	
NATURA DECA KOSMETIKA PT	0860873744043000	Mei	04002500127911007	SR/02170/E25G/01	
		Mei	04002500127913067	SR/02139/E25G/01	
		Juni	04002500190181477	SR/03380/F25G/01	
		Juni	04002500190184383	SR/03353/F25G/01	
		Juli	04002500231593500	SR/03961/G25G/01	
		Agustus	04002500236321059	SR/01846/H25G/01	04002500293982509
		Agustus	04002500259053422	SR/02038/H25G/01	04002500293986264
		Agustus	04002500259053423	SR/02139/H25G/01	04002500293983964
		Agustus	04002500259055388	SR/02156/H25G/01	04002500293979843
		Agustus	04002500259055719	SR/02158/H25G/01	04002500293982583
		Agustus	04002500259056939	SR/02018/H25G/01	04002500293981686
		Agustus	04002500259057099	SR/02118/H25G/01	04002500293986405
		Agustus	04002500268926036	SR/02406/H25G/01	04002500293981578
NATURA PESONA MANDIRI PT.	0022313001908000	Agustus	04002500234065288	SR/00038/H25G/01	04002500293983701
NATURAL ALAM ABADI PT	0316357409451000	April	04002500120397902	SR/03490/D25G/01	
		Mei	04002500143023159	SR/02354/E25G/01	
		Juli	04002500195372796	SR/02947/G25G/01	
		Juli	04002500231590703	SR/03769/G25G/01	
		Juli	04002500231597472	SR/03712/G25G/01	
NATURAL NUTRINDO PT	0019560283039000	Agustus	04002500234068131	SR/00047/H25G/01	04002500293979837
		Agustus	04002500259056217	SR/02218/H25G/01	04002500293982620
		September	04002500277648708	SR/00109/I25G/01	04002500295787375
		September	04002500284821662	SR/01919/I25G/01	04002500295791342
		September	04002500284822209	SR/01765/I25G/01	04002500295785959
		September	04002500284822706	SR/01769/I25G/01	04002500295794630
		September	04002500289029568	SR/01762/I25G/01	04002500295787827
NIAGA WARNA PERSADA PT	0713228534542000	Juli	04002500231593542	SR/04442/G25G/01	
		Agustus	04002500268926041	SR/02771/H25G/01	04002500293982505
		September	04002500277650997	SR/00020/I25G/01	04002500295785961

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
NOVELL PHARMACEUTICAL LABORATORIES PT.	0010026805052000	Juli	04002500219131344	SR/03535/G25G/01	
		Juli	04002500219131370	SR/03536/G25G/01	
		Agustus	04002500236320491	SR/01688/H25G/01	04002500293988643
		Agustus	04002500268925290	SR/02333/H25G/01	04002500293979961
NUSA PRIMA PANGAN	0934213224413000	Juli	04002500219878994	HJI00314	
NUTRIFIT INDONESIA CV	0862050291048000	Agustus	04002500236327927	SR/01669/H25G/01	04002500293987541
OPTO LUMBUNG SEJAHTERA PT	0922834692034000	September	04002500277649853	SR/00018/I25G/01	04002500295792494
OTHMAR DIGITAL KREATIF PT.	0021306980005000	Agustus	04002500261528695	SR/02248/H25G/01	04002500293987546
		Agustus	04002500268925285	SR/02791/H25G/01	04002500293979661
PANCA TALENTAMAS PT	0017427253046000	Agustus	04002500236329666	SR/01776/H25G/01	04002500293982020
		Agustus	04002500259057878	SR/02024/H25G/01	04002500293980618
		Agustus	04002500268926070	SR/02781/H25G/01	04002500293982579
		September	04002500284822233	SR/01920/I25G/01	04002500295794779
PARAMA GLOBAL INSPIRA PT	0806526976066000	April	04002500120396881	SR/03374/D25G/01	
		April	04002500120397114	SR/03372/D25G/01	
		Juli	04002500219133396	SR/03427/G25G/01	
		Juli	04002500231594422	SR/04359/G25G/01	
		Agustus	04002500234068230	SR/00048/H25G/01	04002500293982419
		Agustus	04002500245956857	SR/01878/H25G/01	04002500293986244
		Agustus	04002500245956975	SR/01879/H25G/01	04002500293980466
		Agustus	04002500259053808	SR/02192/H25G/01	04002500293983347
		Agustus	04002500259054151	SR/01939/H25G/01	04002500293985428
		Agustus	04002500259054995	SR/02050/H25G/01	04002500293987501
		Agustus	04002500268925351	SR/02824/H25G/01	04002500293980236
		Agustus	04002500268925751	SR/02480/H25G/01	04002500293981352
		Agustus	04002500268926011	SR/02844/H25G/01	04002500293988407
		September	04002500277643935	SR/01756/I25G/01	04002500295787472
		September	04002500277644004	SR/00054/I25G/01	04002500295794295
		September	04002500277645786	SR/00050/I25G/01	04002500295792650
		September	04002500277649602	SR/00046/I25G/01	04002500295787829
		September	04002500284821412	SR/02009/I25G/01	04002500295786580
		September	04002500284822372	SR/01993/I25G/01	04002500295788675
PARIT PADANG GLOBAL PT	0029985207007000	Maret	04002500086480664	SR/06570/C25G/01	
		Maret	04002500086481392	SR/06710/C25G/01	
		Maret	04002500086483110	SR/07437/C25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		April	04002500120397243	SR/03855/D25G/01	
		April	04002500120397544	SR/03543/D25G/01	
		April	04002500120398731	SR/03419/D25G/01	
		April	04002500120399636	SR/03460/D25G/01	
		Mei	04002500155209959	SR/02812/E25G/01	
		Juni	04002500184951931	SR/02905/F25G/01	
		Juli	04002500195372464	SR/03002/G25G/01	
		Juli	04002500231590516	SR/04327/G25G/01	
		Juli	04002500231594383	SR/03691/G25G/01	
		Agustus	04002500236329088	SR/01726/H25G/01	04002500293986337
		Agustus	04002500259057902	SR/02075/H25G/01	04002500293987904
		Agustus	04002500268925334	SR/02829/H25G/01	04002500293984782
		September	04002500284821482	SR/01931/I25G/01	04002500295788800
PENDIDIKAN PELITA HARAPAN TANGERANG	0015966914451000	Juli	09002500214310837	ACC1707202501	
		Juli	09002500226445705	ACC3007202501	
PENTA NATURAL KOSMETINDO PT	0812716835033000	Agustus	04002500259055777	SR/02107/H25G/01	04002500293982207
		Agustus	04002500259056861	SR/02167/H25G/01	04002500293983910
		Agustus	04002500259057780	SR/02176/H25G/01	04002500293987505
		September	04002500277646167	SR/00049/I25G/01	04002500295791706
PENTA VALENT TBK PT	0013054366056000	Maret	04002500084169087	SR/05281/C25G/01	
		Maret	04002500084169900	SR/03231/C25G/01	
		Maret	04002500084172125	SR/02301/C25G/01	
		Maret	04002500084172725	SR/03406/C25G/01	
		Maret	04002500084173054	SR/06374/C25G/01	
		Maret	04002500084173410	SR/02267/C25G/01	
		Maret	04002500084173496	SR/03566/C25G/01	
		Maret	04002500084173569	SR/03416/C25G/01	
		Maret	04002500084174616	SR/02385/C25G/01	
		Maret	04002500084175102	SR/06400/C25G/01	
		Maret	04002500084176775	SR/03095/C25G/01	
		Maret	04002500086482801	SR/07413/C25G/01	
		Maret	04002500086483100	SR/06855/C25G/01	
		Maret	04002500086483517	SR/06937/C25G/01	
		Juli	04002500195377083	SR/02968/G25G/01	
		Juli	04002500219131822	SR/03543/G25G/01	
		Agustus	04002500259053927	SR/02042/H25G/01	04002500293984839
		September	04002500284820948	SR/01888/I25G/01	04002500295796099

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
PERCEPATAN SUMBER BERKAH PT	0501939607039000	Agustus	04002500236318401	SR/01781/H25G/01	04002500293981829
		Agustus	04002500236319946	SR/01686/H25G/01	04002500293983136
PERFETTI VAN MELLE INDONESIA PT	0010692010057000	Maret	04002500086484424	SR/07392/C25G/01	
		April	04002500120395234	SR/03770/D25G/01	
		Mei	04002500155210845	SR/02824/E25G/01	
		Juni	04002500190181759	SR/03817/F25G/01	
		Juli	04002500231594269	SR/04446/G25G/01	
PERKUMPULAN SEPATU RODA	0921698585453000	April	04002500095059035	SE25040004	
PERKUMPULAN SEPATU RODA BINTARO	0921698585453000	Juli	04002500207166108	SE25070003	
		Juli	04002500207167556	SE25070005	
PIAS INTERCOSMEX INDONESIA PT.	0025056466002000	Juli	04002500231590975	SR/03939/G25G/01	
		Juli	04002500231593641	SR/03844/G25G/01	
		Agustus	04002500268925298	SR/02885/H25G/01	04002500293980112
		September	04002500284818780	SR/01932/I25G/01	04002500295789684
PINASTHIKA PRATAMA MENTARI PT	0033045519031000	Juli	04002500195372989	SR/02784/G25G/01	
		September	04002500277648594	SR/00098/I25G/01	04002500295795917
PIONEERINDO GOURMET INTERNATIONAL TBK	0013755848054000	Juli	04002500219877856	HJI00312	
		Agustus	04002500254011421	HJI00346	04002500293983328
PRISKILA PRIMA MAKMUR PT	0016965055046000	Juni	04002500190184338	SR/03799/F25G/01	
		Juli	04002500231594625	SR/04360/G25G/01	
PROCTER & GAMBLE HOME PRODUCTS INDONESIA	0010719714092000	Mei	04002500127912605	SR/02160/E25G/01	
		Juli	04002500227503611	SR/03650/G25G/01	
		Juli	04002500227503829	SR/03652/G25G/01	
		Agustus	04002500236325501	SR/01864/H25G/01	04002500293984396
		Agustus	04002500259055186	SR/02211/H25G/01	04002500293981216
		Agustus	04002500261528944	SR/02290/H25G/01	04002500293982770
		Agustus	04002500268925575	SR/02394/H25G/01	04002500293981298
PROCTER & GAMBLE HOME PRODUCTS INDONESIA PT.	0010719714092000	Maret	04002500084168876	SR/05264/C25G/01	
		Maret	04002500084168920	SR/04415/C25G/01	

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Maret	04002500084169240	SR/04811/C25G/01	
		Maret	04002500084169643	SR/02969/C25G/01	
		Maret	04002500084169710	SR/05683/C25G/01	
		Maret	04002500084170114	SR/05071/C25G/01	
		Maret	04002500084170204	SR/04565/C25G/01	
		Maret	04002500084170213	SR/04490/C25G/01	
		Maret	04002500084170467	SR/02928/C25G/01	
		Maret	04002500084170707	SR/02936/C25G/01	
		Maret	04002500084170983	SR/04012/C25G/01	
		Maret	04002500084171019	SR/04936/C25G/01	
		Maret	04002500084171028	SR/03780/C25G/01	
		Maret	04002500084171317	SR/03341/C25G/01	
		Maret	04002500084171330	SR/03803/C25G/01	
		Maret	04002500084171611	SR/02699/C25G/01	
		Maret	04002500084172819	SR/06372/C25G/01	
		Maret	04002500084173250	SR/02468/C25G/01	
		Maret	04002500084173545	SR/04872/C25G/01	
		Maret	04002500084173559	SR/02317/C25G/01	
		Maret	04002500084173592	SR/03668/C25G/01	
		Maret	04002500084174002	SR/03673/C25G/01	
		Maret	04002500084174567	SR/03429/C25G/01	
		Maret	04002500084174690	SR/02736/C25G/01	
		Maret	04002500084174788	SR/02486/C25G/01	
		Maret	04002500084174926	SR/02739/C25G/01	
		Maret	04002500084174932	SR/03775/C25G/01	
		Maret	04002500086481265	SR/07007/C25G/01	
		Maret	04002500086483606	SR/06954/C25G/01	
		April	04002500112362837	SR/03093/D25G/01	
		Mei	04002500143022624	SR/02363/E25G/01	
		Juli	04002500219132585	SR/03416/G25G/01	
PSLOVE FEMHEALTH INDO PT	0914260666067000	Juni	04002500190181254	SR/03810/F25G/01	
		Juli	04002500219131108	SR/03192/G25G/01	
		Juli	04002500219131836	SR/03255/G25G/01	
		Juli	04002500219132747	SR/03163/G25G/01	
		Juli	04002500219133376	SR/03372/G25G/01	
		Juli	04002500231592701	SR/04397/G25G/01	
PT BQUIK OTOMOTIF INDONESIA	0033045402031000	Agustus	04002500234452263	HJI00338	04002500293985086

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Agustus	04002500237400376	HJI00342	04002500293989851
		Agustus	04002500254010746	HJI00351	04002500293981490
		September	04002500283057433	HJI00371	04002500295795833
		September	04002500283057949	HJI00370	04002500295796167
PT HERO RETAIL NUSANTARA	0128094133015000	April	04002500108581304	HJI00172	
		April	04002500116370868	HJI00196	
PT ALLO FRESH INDONESIA	0537192924013000	Agustus	04002500261848586	Struk 383408	04002500293062276
		Agustus	04002500276096855	Struk 764346	04002500293061811
		Agustus	04002500276097183	Struk 809072	04002500293062455
PT BINTANG TOEDJOE	0010020360092000	Juli	04002500219133645	SR/03126/G25G/01	
		Juli	04002500219134443	SR/03187/G25G/01	
		Juli	04002500231594771	SR/03902/G25G/01	
		Agustus	04002500236320319	SR/01791/H25G/01	04002500293983761
		Agustus	04002500268925327	SR/02909/H25G/01	04002500293979567
		September	04002500277648553	SR/00034/I25G/01	04002500295786131
PT DOM PIZZA INDONESIA	0025055666022000	Maret	04002500081991615	HJI00109	
		Mei	04002500147119059	HJI00201	
		Juni	04002500181917498	HJI00260	
PT ICHIYA INDONESIA	0023567373431000	Agustus	04002500236321149	SR/01691/H25G/01	04002500293985994
PT MATAHARI PUTRA PRIMA TBK	0013940135092000	Juli	04002500207163674	HJI00302	
		Juli	04002500207165085	HJI00304	
PT PIONEERINDO GOURMET INTERNATIONAL TBK	0013755848054000	April	04002500108602796	HJI00159	
PT PRIMA SEKARKARSA	0018105429062000	Maret	04002500081990840	HJI00120	
		Juni	04002500181893170	HJI00273	
PT SENTRAL DIGITAL ASIA	0270483381015000	Maret	04002500081990741	SE25030009	
		Maret	04002500081996180	HJI00131	
		April	04002500111794172	HJI00187	
PT. BANK RAKYAT INDONESIA (PERSERO), TBK	0010016087093000	Juni	04002500165296963	1192/HS/FN/0625	
PT. BANYU BUANA KAHURIPAN	0700395874424000	Juni	04002500186726534	1203/HS/FN/0625	
		Juni	04002500186726640	1204/HS/FN/0625	
PT. BUSINESS ECLOUD INDONESIA INFORMATION TECHNOLOGY	0032601494018000	Agustus	04002500234060695	1231/HS/FN/0825	04002500293981695

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
PT. FAST FOOD INDONESIA.	0013067830092000	Mei	04002500147136267	HJI00206	
		Juni	04002500181892899	HJI00266	
PT. METROPOLITAN LAND TBK	0016573131054000	April	04002500116712049	1172/HS/FN/0425	
PT.CAKRA DAYA MAKMUR	0025895459418000	Agustus	04002500236326740	SR/01661/H25G/01	04002500293979632
		Agustus	04002500259056656	SR/02165/H25G/01	04002500293981942
		Agustus	04002500268925478	SR/02848/H25G/01	04002500293981284
		September	04002500284822121	SR/01918/I25G/01	04002500295795581
		September	04002500284822260	SR/01944/I25G/01	04002500295792726
PT.MARGA NUSANTARA JAYA	0013735303007000	Agustus	04002500259055109	SR/02154/H25G/01	04002500293984788
		Agustus	04002500259056094	SR/02161/H25G/01	04002500293985454
		Agustus	04002500259056423	SR/02163/H25G/01	04002500293980158
		Agustus	04002500259057541	SR/02173/H25G/01	04002500293986661
		Agustus	04002500259059032	SR/02136/H25G/01	04002500293988235
		Agustus	04002500268925394	SR/02901/H25G/01	04002500293984129
		Agustus	04002500268925519	SR/02315/H25G/01	04002500293985568
PZ CUSSONS INDONESIA	0010616829052000	Maret	04002500084169341	SR/04166/C25G/01	
		Maret	04002500084170350	SR/04267/C25G/01	
		Maret	04002500084173493	SR/04303/C25G/01	
		Maret	04002500086480521	SR/07072/C25G/01	
		Maret	04002500086480637	SR/06718/C25G/01	
		Maret	04002500086480770	SR/07310/C25G/01	
		Maret	04002500086480780	SR/06474/C25G/01	
		Maret	04002500086480969	SR/06585/C25G/01	
		Maret	04002500086482767	SR/06622/C25G/01	
		Maret	04002500086482839	SR/06631/C25G/01	
		Maret	04002500086482936	SR/06537/C25G/01	
		Maret	04002500086483097	SR/06548/C25G/01	
		April	04002500120395772	SR/03443/D25G/01	
		April	04002500120397337	SR/03545/D25G/01	
		April	04002500120397641	SR/03492/D25G/01	
		April	04002500120398751	SR/03895/D25G/01	
		Juni	04002500190181966	SR/03769/F25G/01	
		Juni	04002500190184519	SR/03307/F25G/01	
		Juni	04002500190184562	SR/03308/F25G/01	
		Juli	04002500195371759	SR/03054/G25G/01	
		Juli	04002500195373414	SR/03063/G25G/01	

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500231591938	SR/04005/G25G/01	
		Juli	04002500231592703	SR/03888/G25G/01	
		Agustus	04002500261529038	SR/02244/H25G/01	04002500293986060
		Agustus	04002500261531376	SR/02274/H25G/01	04002500293981860
		Agustus	04002500261533683	SR/02277/H25G/01	04002500293985626
		Agustus	04002500268925345	SR/02775/H25G/01	04002500293988188
		Agustus	04002500268925858	SR/02319/H25G/01	04002500293986812
		September	04002500277645148	SR/01745/I25G/01	04002500295785783
RADIANT SENTRAL NUTRINDO PT	0017898529038000	Agustus	04002500234066814	SR/00044/H25G/01	04002500293981668
		Agustus	04002500236322020	SR/01694/H25G/01	04002500293980742
		Agustus	04002500259055755	SR/02056/H25G/01	04002500293984939
		Agustus	04002500259057417	SR/02223/H25G/01	04002500293979565
		September	04002500284820811	SR/01843/I25G/01	04002500295790708
		September	04002500284821708	SR/01852/I25G/01	04002500295788297
RAMBUT SEHAT BERKILAU PT	1091031211462292	Agustus	04002500236319963	SR/01789/H25G/01	04002500293981669
RANS KOSMETIKA INDONESIA PT	0604024430047000	September	04002500284822009	SR/01870/I25G/01	04002500295788252
RECKITT BENCKISER INDONESIA PT	0010707149052000	Mei	04002500143021769	SR/02326/E25G/01	
		Mei	04002500155208007	SR/02841/E25G/01	
		Juni	04002500184950321	SR/02823/F25G/01	
		Juni	04002500184953612	SR/03014/F25G/01	
		Juli	04002500195372771	SR/03005/G25G/01	
		Juli	04002500195373097	SR/03059/G25G/01	
		Juli	04002500231592563	SR/04395/G25G/01	
		Juli	04002500231595619	SR/03809/G25G/01	
		Agustus	04002500236320633	SR/01844/H25G/01	04002500293981824
		Agustus	04002500259055063	SR/02051/H25G/01	04002500293983517
		Agustus	04002500268925318	SR/02908/H25G/01	04002500293979778
RECKITT BENCKISER TRADING INDONESIA PT	0313559536436000	Mei	04002500143022083	SR/02323/E25G/01	
		Mei	04002500155208223	SR/02848/E25G/01	
		Juni	04002500190181209	SR/03758/F25G/01	
		Juni	04002500190184558	SR/03208/F25G/01	
		Juni	04002500190184599	SR/03209/F25G/01	
		Juli	04002500219131359	SR/03196/G25G/01	
		Juli	04002500219131398	SR/03197/G25G/01	
		Juli	04002500231589962	SR/03925/G25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500231590893	SR/04380/G25G/01	
		Agustus	04002500236328597	SR/01830/H25G/01	04002500293988657
		September	04002500277649983	SR/00039/I25G/01	04002500295790555
		September	04002500277662493	SR/00036/I25G/01	04002500295785495
RED LIGHT INDONESIA PT	0039581798008000	Agustus	04002500236320895	SR/01845/H25G/01	04002500293982851
RITEL TEKNOLOGI PINTAR PT	0629979279085000	Agustus	04002500268925553	SR/02329/H25G/01	04002500293987967
ROCHE INDONESIA PT	0010000925052000	Agustus	04002500268925614	SR/02794/H25G/01	04002500293987235
ROHTO LABORATORIES INDONESIA PT	0010714525052000	Juli	04002500227503477	SR/03643/G25G/01	
		Juli	04002500231590709	SR/03870/G25G/01	
		Juli	04002500231593824	SR/03686/G25G/01	
		Juli	04002500231594149	SR/04406/G25G/01	
		Agustus	04002500236319160	SR/01684/H25G/01	04002500293984886
		Agustus	04002500236329067	SR/01774/H25G/01	04002500293988079
		Agustus	04002500259053669	SR/02039/H25G/01	04002500293988234
		Agustus	04002500259056229	SR/02060/H25G/01	04002500293983841
		Agustus	04002500259058471	SR/02028/H25G/01	04002500293983172
		Agustus	04002500268925257	SR/02827/H25G/01	04002500293984241
		Agustus	04002500268925352	SR/02377/H25G/01	04002500293981666
		September	04002500277648060	SR/00030/I25G/01	04002500295786941
		September	04002500284821973	SR/01867/I25G/01	04002500295787639
ROSARY CV	0031903917027000	Maret	04002500084168916	SR/04020/C25G/01	
		Maret	04002500084169152	SR/03085/C25G/01	
		Maret	04002500084171011	SR/02492/C25G/01	
		Maret	04002500084171306	SR/02746/C25G/01	
		Maret	04002500084171361	SR/02647/C25G/01	
		Maret	04002500084171413	SR/02243/C25G/01	
		Maret	04002500084171835	SR/03546/C25G/01	
		Maret	04002500084172314	SR/02146/C25G/01	
		Maret	04002500084172373	SR/03011/C25G/01	
		Maret	04002500084172378	SR/03932/C25G/01	
		Maret	04002500084172440	SR/03554/C25G/01	
		Maret	04002500084172685	SR/03133/C25G/01	
		Maret	04002500084172692	SR/02760/C25G/01	
		Maret	04002500084173069	SR/02616/C25G/01	
		Maret	04002500084173388	SR/03254/C25G/01	
		Maret	04002500084173512	SR/03261/C25G/01	
		Maret	04002500084173557	SR/02822/C25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Maret	04002500084173631	SR/03468/C25G/01	
		Maret	04002500084173821	SR/02626/C25G/01	
		Maret	04002500084173837	SR/03868/C25G/01	
		Maret	04002500084173875	SR/03752/C25G/01	
		Maret	04002500084173914	SR/03522/C25G/01	
		Maret	04002500084174754	SR/03700/C25G/01	
		Maret	04002500084175103	SR/02790/C25G/01	
		Maret	04002500084176406	SR/03059/C25G/01	
		Maret	04002500086480486	SR/06814/C25G/01	
		Maret	04002500086480639	SR/07304/C25G/01	
		Maret	04002500086480647	SR/06468/C25G/01	
		Maret	04002500086482790	SR/06524/C25G/01	
		Maret	04002500086482862	SR/06531/C25G/01	
		April	04002500120398342	SR/03846/D25G/01	
		Mei	04002500143022215	SR/02387/E25G/01	
		Mei	04002500143023108	SR/02457/E25G/01	
		Juni	04002500190184314	SR/03205/F25G/01	
ROYAL PESONA INDONESIA PT	0861382182416000	Maret	04002500086480938	SR/06834/C25G/01	
		Juni	04002500190181918	SR/03385/F25G/01	
		Juni	04002500190183194	SR/03294/F25G/01	
		Juni	04002500190183231	SR/03295/F25G/01	
		Agustus	04002500259054044	SR/02200/H25G/01	04002500293981339
		Agustus	04002500259056533	SR/02164/H25G/01	04002500293987059
		Agustus	04002500259057409	SR/02121/H25G/01	04002500293983786
		Agustus	04002500259059202	SR/02034/H25G/01	04002500293982844
		September	04002500277646916	SR/00035/I25G/01	04002500295788584
		September	04002500277649686	SR/00037/I25G/01	04002500295797352
RUKUN CV	0014780720511000	Juli	04002500219131702	SR/03149/G25G/01	
		Juli	04002500227503253	SR/03634/G25G/01	
		Agustus	04002500268925278	SR/02873/H25G/01	04002500293981193
		Agustus	04002500268925780	SR/02353/H25G/01	04002500293988381
RUMAH MEBEL NUSANTARA	0949424626416000	April	04002500108580120	1164/HS/FN/0425	
		Mei	04002500155207842	1181/HS/FN/0525	
		Juni	04002500165296948	1182/HS/FN/0625	
		Juni	04002500169619377	HJI00242	
		Juni	04002500169620420	HJI00248	
		Juni	04002500169620529	HJI00253	
		Juli	04002500195683463	HJI00298	

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500195683567	HJI00299	
		Juli	04002500201238894	1207/HS/FN/0725	
		Juli	04002500201239248	1210/HS/FN/0725	
		Agustus	04002500234060138	1227/HS/FN/0825	04002500293986780
		Agustus	04002500234452335	HJI00340	04002500293983765
		Agustus	04002500237759376	HJI00341	04002500293988215
		Agustus	04002500260618462	1239/HS/FN/0825	04002500293979386
		September	04002500283056560	HJI00378	04002500295788427
		September	04002500283430198	HJI00389	04002500295794462
SAKA FARMA LABORATORIES PT	0017242264007000	Maret	04002500086481098	SR/07330/C25G/01	
		Juni	04002500190182588	SR/03105/F25G/01	
		Juni	04002500190184604	SR/03746/F25G/01	
		Juli	04002500195371526	SR/02893/G25G/01	
		Juli	04002500195378300	SR/02975/G25G/01	
		Juli	04002500219134117	SR/03286/G25G/01	
		Juli	04002500231590706	SR/03719/G25G/01	
		Juli	04002500231593918	SR/03687/G25G/01	
		Juli	04002500231594271	SR/04407/G25G/01	
		Agustus	04002500236327017	SR/01662/H25G/01	04002500293987049
		Agustus	04002500259055976	SR/02010/H25G/01	04002500293984921
		Agustus	04002500268925484	SR/02387/H25G/01	04002500293987562
		Agustus	04002500268925903	SR/02739/H25G/01	04002500293981776
SANT GROUP INDONESIA PT	0608311924004000	Agustus	04002500234068403	SR/00049/H25G/01	04002500293985358
		Agustus	04002500261526926	SR/02254/H25G/01	04002500293980326
		Agustus	04002500261531510	SR/02257/H25G/01	04002500293984901
		Agustus	04002500268925301	SR/02889/H25G/01	04002500293986911
		September	04002500277643816	SR/00102/I25G/01	04002500295794098
SAPTA SARITAMA PT	0011063013441000	Maret	04002500084168768	SR/04420/C25G/01	
		Maret	04002500084168927	SR/04569/C25G/01	
		Maret	04002500084168969	SR/05202/C25G/01	
		Maret	04002500084169079	SR/03188/C25G/01	
		Maret	04002500084169189	SR/04766/C25G/01	
		Maret	04002500084169673	SR/03822/C25G/01	
		Maret	04002500084169707	SR/02970/C25G/01	
		Maret	04002500084169730	SR/05343/C25G/01	
		Maret	04002500084170098	SR/04419/C25G/01	
		Maret	04002500084170129	SR/03843/C25G/01	
		Maret	04002500084170175	SR/05689/C25G/01	

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Maret	04002500084170699	SR/02935/C25G/01	
		Maret	04002500084170995	SR/02642/C25G/01	
		Maret	04002500084171248	SR/04944/C25G/01	
		Maret	04002500084171982	SR/03597/C25G/01	
		Maret	04002500084172635	SR/03656/C25G/01	
		Maret	04002500084172828	SR/02713/C25G/01	
		Maret	04002500084172910	SR/06373/C25G/01	
		Maret	04002500084173055	SR/02664/C25G/01	
		Maret	04002500084173214	SR/02518/C25G/01	
		Maret	04002500084173515	SR/03167/C25G/01	
		Maret	04002500084173622	SR/03518/C25G/01	
		Maret	04002500084173720	SR/02724/C25G/01	
		Maret	04002500084173817	SR/02173/C25G/01	
		Maret	04002500084173838	SR/03521/C25G/01	
		Maret	04002500084174365	SR/03692/C25G/01	
		Maret	04002500084174461	SR/03580/C25G/01	
		Maret	04002500084175043	SR/02841/C25G/01	
		Maret	04002500086480671	SR/07026/C25G/01	
		Maret	04002500086481021	SR/06996/C25G/01	
		April	04002500112359638	SR/03065/D25G/01	
		April	04002500112363455	SR/03076/D25G/01	
		April	04002500120395255	SR/03820/D25G/01	
		Juni	04002500190181393	SR/03317/F25G/01	
		Juni	04002500190184335	SR/03122/F25G/01	
		Juli	04002500195371082	SR/02939/G25G/01	
		Juli	04002500195376355	SR/02963/G25G/01	
		Juli	04002500219133003	SR/03218/G25G/01	
		Juli	04002500231591687	SR/03778/G25G/01	
		Juli	04002500231594764	SR/04411/G25G/01	
		Agustus	04002500259055013	SR/02101/H25G/01	04002500293981850
		Agustus	04002500259056919	SR/02116/H25G/01	04002500293986828
		Agustus	04002500268925778	SR/02787/H25G/01	04002500293984719
		September	04002500284821974	SR/01840/I25G/01	04002500295789404
SARAS SUBUR ABADI PT	0733745939048000	Juni	04002500190181352	SR/03708/F25G/01	
		Juni	04002500190184882	SR/03213/F25G/01	
		Juli	04002500219132565	SR/03364/G25G/01	
		Juli	04002500219133397	SR/03225/G25G/01	
		Juli	04002500219133611	SR/03278/G25G/01	

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500231592588	SR/04345/G25G/01	
		Agustus	04002500268925607	SR/02335/H25G/01	04002500293983787
		Agustus	04002500268925686	SR/02902/H25G/01	04002500293981536
		Agustus	04002500268926009	SR/02360/H25G/01	04002500293982843
		September	04002500277649205	SR/01751/I25G/01	04002500295792523
SARWA MANGGALLA RAYA PT	0768625873043000	Agustus	04002500236319288	SR/01635/H25G/01	04002500293987616
		Agustus	04002500268926026	SR/02341/H25G/01	04002500293982472
SAVIR KEMILAU INDONESIA PT	0125973412447000	Agustus	04002500268925891	SR/02790/H25G/01	04002500293983577
SAYAP MAS UTAMA PT	0013046511092000	Juni	04002500190182666	SR/03400/F25G/01	
SEA MAKEUP BEAUTY PT	0632707600016000	Agustus	04002500248847032	SR/01871/H25G/01	04002500293979545
		Agustus	04002500259053531	SR/02089/H25G/01	04002500293983957
		Agustus	04002500259057247	SR/02068/H25G/01	04002500293979569
		Agustus	04002500259057876	SR/02127/H25G/01	04002500293986815
		Agustus	04002500268925269	SR/02430/H25G/01	04002500293981243
		Agustus	04002500268925316	SR/02470/H25G/01	04002500293981796
		Agustus	04002500268925322	SR/02458/H25G/01	04002500293984050
		Agustus	04002500268925328	SR/02444/H25G/01	04002500293984721
		Agustus	04002500268925336	SR/02411/H25G/01	04002500293984845
		Agustus	04002500268925353	SR/02467/H25G/01	04002500293981391
		Agustus	04002500268925356	SR/02420/H25G/01	04002500293984075
		Agustus	04002500268925366	SR/02437/H25G/01	04002500293988358
		Agustus	04002500268925368	SR/02462/H25G/01	04002500293981813
		Agustus	04002500268925369	SR/02422/H25G/01	04002500293987765
		Agustus	04002500268925385	SR/02425/H25G/01	04002500293981346
		Agustus	04002500268925386	SR/02424/H25G/01	04002500293987780
		Agustus	04002500268925392	SR/02468/H25G/01	04002500293979633
		Agustus	04002500268925413	SR/02433/H25G/01	04002500293980079
		Agustus	04002500268925461	SR/02463/H25G/01	04002500293985376
		Agustus	04002500268925471	SR/02426/H25G/01	04002500293983736
		Agustus	04002500268925488	SR/02452/H25G/01	04002500293982500
		Agustus	04002500268925518	SR/02410/H25G/01	04002500293987676
		Agustus	04002500268925526	SR/02414/H25G/01	04002500293980766
		Agustus	04002500268925537	SR/02418/H25G/01	04002500293979607
		Agustus	04002500268925555	SR/02432/H25G/01	04002500293981933
		Agustus	04002500268925568	SR/02474/H25G/01	04002500293988038
		Agustus	04002500268925577	SR/02415/H25G/01	04002500293980206
		Agustus	04002500268925585	SR/02464/H25G/01	04002500293981426

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Agustus	04002500268925601	SR/02453/H25G/01	04002500293986450
		Agustus	04002500268925632	SR/02454/H25G/01	04002500293981425
		Agustus	04002500268925639	SR/02416/H25G/01	04002500293987048
		Agustus	04002500268925643	SR/02428/H25G/01	04002500293986422
		Agustus	04002500268925659	SR/02436/H25G/01	04002500293980133
		Agustus	04002500268925749	SR/02429/H25G/01	04002500293984638
		Agustus	04002500268925796	SR/02434/H25G/01	04002500293981291
		Agustus	04002500268925870	SR/02459/H25G/01	04002500293982980
		Agustus	04002500268925940	SR/02457/H25G/01	04002500293981689
		Agustus	04002500268925942	SR/02465/H25G/01	04002500293984697
		Agustus	04002500268925979	SR/02473/H25G/01	04002500293984881
		Agustus	04002500268926004	SR/02472/H25G/01	04002500293987502
		Agustus	04002500268926025	SR/02408/H25G/01	04002500293981498
		Agustus	04002500268926032	SR/02419/H25G/01	04002500293983934
		Agustus	04002500268926063	SR/02456/H25G/01	04002500293985080
		Agustus	04002500268926065	SR/02439/H25G/01	04002500293986920
		Agustus	04002500268926073	SR/02461/H25G/01	04002500293986929
		Agustus	04002500268926091	SR/02413/H25G/01	04002500293980446
		September	04002500277648885	SR/00055/I25G/01	04002500295794801
SEKAWAN TANGGUH MAKMUR JAYA PT	0752014464086000	Juni	04002500174082805	SR/00018/F25G/01	
		Juli	04002500195372784	SR/02773/G25G/01	
		Agustus	04002500234066148	SR/00041/H25G/01	04002500293980270
SEMESTA DISTRIBUSI INDONESIA PT	0923716427047000	Juni	04002500184948959	SR/03034/F25G/01	
		Juni	04002500190182557	SR/03104/F25G/01	
		Juli	04002500219131368	SR/03398/G25G/01	
		Juli	04002500219132340	SR/03311/G25G/01	
		Juli	04002500219133461	SR/03428/G25G/01	
		Juli	04002500219133518	SR/03429/G25G/01	
		Juli	04002500231592668	SR/03787/G25G/01	
		Juli	04002500231594632	SR/04025/G25G/01	
		Juli	04002500231595406	SR/03807/G25G/01	
		Agustus	04002500236320490	SR/01843/H25G/01	04002500293982047
		Agustus	04002500236327794	SR/01621/H25G/01	04002500293988222
		Agustus	04002500259055456	SR/02007/H25G/01	04002500293983324
		Agustus	04002500259058793	SR/02185/H25G/01	04002500293981255
		Agustus	04002500268925967	SR/02385/H25G/01	04002500293979403
		September	04002500284819256	SR/02013/I25G/01	04002500295787939

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
SENTRAL DIGITAL ASIA	0270483381015000	Mei	04002500148711873	HJI00230	
		Juni	04002500189961625	SE25060006	
		Juli	04002500226892048	HJI00329	
		Agustus	04002500268850810	HJI00365	04002500293985904
SHISEIDO COSMETICS INDONESIA PT.	0669617599015000	Juli	04002500227507333	SR/03580/G25G/01	
SINAR ANTJOL PT	0013012281038000	Maret	04002500084168624	SR/04273/C25G/01	
		Maret	04002500084171930	SR/06311/C25G/01	
		Maret	04002500084173450	SR/06130/C25G/01	
		Maret	04002500086481259	SR/07055/C25G/01	
		Maret	04002500086483203	SR/06756/C25G/01	
		Mei	04002500143029583	SR/02328/E25G/01	
		Juni	04002500184949245	SR/02891/F25G/01	
		Juni	04002500184950197	SR/02994/F25G/01	
		Juni	04002500190181476	SR/03660/F25G/01	
		Juli	04002500231590903	SR/03872/G25G/01	
		Juli	04002500231594807	SR/03853/G25G/01	
		Agustus	04002500236323330	SR/01603/H25G/01	04002500293987478
		Agustus	04002500259058682	SR/02133/H25G/01	04002500293982090
		Agustus	04002500268925517	SR/02738/H25G/01	04002500293981418
SINAR SOSRO GUNUNG SLAMAT PT.	0011076700511000	April	04002500120559640	SR/03400/D25G/01	
		Juli	04002500195397606	SR/02969/G25G/01	
		Juli	04002500231615648	SR/03782/G25G/01	
		Juli	04002500231615804	SR/03858/G25G/01	
SINAR SOSRO PT	0010029601092000	Juli	04002500219133765	SR/03231/G25G/01	
		Juli	04002500219134028	SR/03236/G25G/01	
		Juli	04002500231595191	SR/04454/G25G/01	
SINERGI HARAPAN SUKSES PT	0504418500013000	Maret	04002500086480669	SR/07356/C25G/01	
		April	04002500120397386	SR/03544/D25G/01	
		Agustus	04002500236322874	SR/01853/H25G/01	04002500293982454
		Agustus	04002500261530187	SR/02278/H25G/01	04002500293980108
		Agustus	04002500261531848	SR/02281/H25G/01	04002500293984619
		Agustus	04002500261532676	SR/02284/H25G/01	04002500293979577
		Agustus	04002500268925492	SR/02753/H25G/01	04002500293982810
SINERGI MULTI DISTRINDO PT	0824006191037000	April	04002500112362122	SR/03005/D25G/01	
		April	04002500112362401	SR/03357/D25G/01	
		Agustus	04002500236317158	SR/01628/H25G/01	04002500293981744

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Agustus	04002500259053895	SR/01936/H25G/01	04002500293982024
		Agustus	04002500261431767	SR/02227/H25G/01	04002500293986166
		Agustus	04002500268925270	SR/02803/H25G/01	04002500293986057
		September	04002500277646183	SR/00015/I25G/01	04002500295793029
SOFTEX INDONESIA PT	0010030898073000	April	04002500120398586	SR/03792/D25G/01	
		Mei	04002500155208246	SR/02849/E25G/01	
		Juni	04002500190181343	SR/03759/F25G/01	
		Juli	04002500231590948	SR/04381/G25G/01	
SOHO INDUSTRI PHARMASI PT	0010027134007000	Juli	04002500219133128	SR/03270/G25G/01	
		Juli	04002500219134338	SR/03186/G25G/01	
		Juli	04002500227507910	SR/03635/G25G/01	
		Agustus	04002500236317025	SR/01832/H25G/01	04002500293981353
		Agustus	04002500236327000	SR/01616/H25G/01	04002500293982205
		Agustus	04002500268925699	SR/02785/H25G/01	04002500293986364
STERLING PRODUCTS INDONESIA PT	0010017580052000	Agustus	04002500259053320	SR/02188/H25G/01	04002500293980968
		Agustus	04002500268925638	SR/02376/H25G/01	04002500293985355
		Agustus	04002500268925760	SR/02481/H25G/01	04002500293982227
		September	04002500284822182	SR/01763/I25G/01	04002500295794560
STYLE KOREAN INDONESIA PT	0835469933453000	Agustus	04002500259053788	SR/01935/H25G/01	04002500293983768
		Agustus	04002500259053933	SR/01937/H25G/01	04002500293983386
		Agustus	04002500259054924	SR/01945/H25G/01	04002500293983666
		Agustus	04002500259055002	SR/01946/H25G/01	04002500293980983
SUNTONE WISDOM INDONESIA PT.	0652729633085000	Juni	04002500184952388	SR/03056/F25G/01	
		Juli	04002500219131120	SR/03446/G25G/01	
		Juli	04002500219133813	SR/03434/G25G/01	
		Juli	04002500219133945	SR/03235/G25G/01	
		Juli	04002500227508649	SR/03655/G25G/01	
		Juli	04002500231595688	SR/04034/G25G/01	
		Agustus	04002500259055123	SR/02210/H25G/01	04002500293981458
		September	04002500277650496	SR/01755/I25G/01	04002500295786420
		September	04002500284818836	SR/02007/I25G/01	04002500295791757
		September	04002500284824729	SR/01925/I25G/01	04002500295788364
SUPA DUPA SPICE PT	0019143742906000	Agustus	04002500234063054	SR/00031/H25G/01	04002500293980599
		September	04002500277646624	SR/00110/I25G/01	04002500295784460
SURYAPRANA NUTRISINDO PT	0018001883075000	Juni	04002500184950057	SR/02820/F25G/01	
		Juli	04002500219133183	SR/03474/G25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500219133375	SR/03426/G25G/01	
		Juli	04002500219133594	SR/03480/G25G/01	
		Juli	04002500219134019	SR/03487/G25G/01	
		Juli	04002500231592281	SR/03732/G25G/01	
		Juli	04002500231594387	SR/03748/G25G/01	
		Juli	04002500231595436	SR/03978/G25G/01	
		Agustus	04002500259057622	SR/02072/H25G/01	04002500293985434
		September	04002500277643148	SR/00043/I25G/01	04002500295787890
		September	04002500277649521	SR/00105/I25G/01	04002500295793840
		September	04002500284824289	SR/01901/I25G/01	04002500295796674
TAISHO PHARMACEUTICAL INDONESIA TBK PT	0010016954054000	Juli	04002500219132125	SR/03359/G25G/01	
		Juli	04002500219132526	SR/03161/G25G/01	
		Juli	04002500219132838	SR/03217/G25G/01	
		Juli	04002500231590977	SR/03674/G25G/01	
		Agustus	04002500236321659	SR/01594/H25G/01	04002500293983421
TAK TERHINGGA SEPANJANG MASA PT	0394361133013000	Juni	04002500190183863	SR/03350/F25G/01	
		Juni	04002500190184023	SR/03351/F25G/01	
		Juli	04002500195370619	SR/03044/G25G/01	
		Juli	04002500195374598	SR/03072/G25G/01	
		Juli	04002500231590591	SR/04427/G25G/01	
		Juli	04002500231591449	SR/03877/G25G/01	
		Agustus	04002500261526546	SR/02256/H25G/01	04002500293984585
TEKNINDO BANGUN SARANA	0019382993012000	Agustus	04002500268850845	HJI00360	04002500293981728
TELITI BERSIH RAHAYU	0013305313013000	Agustus	04002500254012504	HJI00353	04002500293981068
TEMPO SCAN PACIFIC TBK PT.	0010007813092000	Juli	04002500219133815	SR/03232/G25G/01	
		Juli	04002500231590187	SR/04424/G25G/01	
		Juli	04002500231590978	SR/03824/G25G/01	
		Juli	04002500231595850	SR/04035/G25G/01	
		Agustus	04002500236320911	SR/01690/H25G/01	04002500293981862
		Agustus	04002500268925313	SR/02769/H25G/01	04002500293983818
		Agustus	04002500268925326	SR/02362/H25G/01	04002500293981673
		September	04002500284825065	SR/01985/I25G/01	04002500295794793
THE UNIVENUS PT	0010028702451000	Juni	04002500190184827	SR/03805/F25G/01	
		Juli	04002500231593969	SR/04444/G25G/01	
TIGA RAKSA SATRIA TBK PT	0013280250054000	Juli	04002500195370579	SR/02885/G25G/01	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Juli	04002500231592942	SR/04438/G25G/01	
		Juli	04002500231593411	SR/03792/G25G/01	
		Juli	04002500231596085	SR/03701/G25G/01	
		Agustus	04002500236319232	SR/01785/H25G/01	04002500293979855
		Agustus	04002500259054943	SR/02207/H25G/01	04002500293981837
		Agustus	04002500259056947	SR/02066/H25G/01	04002500293986095
		September	04002500284825033	SR/01922/I25G/01	04002500295797321
TIGARAKSA SATRIA TBK PT	0013280250054000	Juli	04002500195376606	SR/02871/G25G/01	
		Juli	04002500195378429	SR/02976/G25G/01	
		Juli	04002500231590949	SR/03722/G25G/01	
		Juli	04002500231591243	SR/03875/G25G/01	
		Juli	04002500231592468	SR/03676/G25G/01	
		Juli	04002500231595752	SR/04297/G25G/01	
TIRTA BUANA INDORAYA PT	0029143716043000	Agustus	04002500259053928	SR/02092/H25G/01	04002500293982109
		Agustus	04002500259057260	SR/02171/H25G/01	04002500293981268
		Agustus	04002500259059165	SR/02137/H25G/01	04002500293985826
		Agustus	04002500268925669	SR/02904/H25G/01	04002500293985575
TRANSFARMA MEDIKA INDAH PT	0013310974056000	Maret	04002500084168454	SR/04476/C25G/01	
		Maret	04002500084168608	SR/04865/C25G/01	
		Maret	04002500084168737	SR/03874/C25G/01	
		Maret	04002500084168808	SR/05255/C25G/01	
		Maret	04002500084168928	SR/05474/C25G/01	
		Maret	04002500084169031	SR/03176/C25G/01	
		Maret	04002500084170858	SR/03779/C25G/01	
		Maret	04002500084171081	SR/02393/C25G/01	
		Maret	04002500084171120	SR/03439/C25G/01	
		Maret	04002500084171380	SR/05556/C25G/01	
		Maret	04002500084171628	SR/05558/C25G/01	
		Maret	04002500084172422	SR/02608/C25G/01	
		Maret	04002500084172743	SR/02260/C25G/01	
		Maret	04002500084172767	SR/05621/C25G/01	
		Maret	04002500084172976	SR/04067/C25G/01	
		Maret	04002500084173246	SR/03253/C25G/01	
		Maret	04002500084173249	SR/04080/C25G/01	
		Maret	04002500084173605	SR/03618/C25G/01	
		Maret	04002500084173937	SR/02727/C25G/01	
		Maret	04002500084174011	SR/03422/C25G/01	
		Maret	04002500084174025	SR/03524/C25G/01	

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Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Maret	04002500084174234	SR/02530/C25G/01	
		Maret	04002500084174549	SR/03581/C25G/01	
		Maret	04002500084174852	SR/03334/C25G/01	
		Maret	04002500084175030	SR/04927/C25G/01	
		Maret	04002500084175078	SR/02336/C25G/01	
		April	04002500112363514	SR/03074/D25G/01	
		Mei	04002500155210248	SR/02876/E25G/01	
		Juni	04002500190181910	SR/03092/F25G/01	
		Juni	04002500190182001	SR/03667/F25G/01	
		Juli	04002500195372718	SR/02946/G25G/01	
		Juli	04002500195376690	SR/02966/G25G/01	
		Juli	04002500219133969	SR/03437/G25G/01	
		Juli	04002500231594283	SR/03967/G25G/01	
		Juli	04002500231594902	SR/03854/G25G/01	
		Juli	04002500231595897	SR/03700/G25G/01	
		Agustus	04002500259057263	SR/02120/H25G/01	04002500293980090
		Agustus	04002500259058542	SR/02183/H25G/01	04002500293983470
		Agustus	04002500268926043	SR/02809/H25G/01	04002500293980225
		September	04002500284819791	SR/01873/I25G/01	04002500295791076
		September	04002500284821485	SR/01969/I25G/01	04002500295795802
		September	04002500284824121	SR/02010/I25G/01	04002500295789388
TREELOGY REGENERATIVE MORINGA PT	0414517094905000	Juli	04002500231590519	SR/04043/G25G/01	
TRI MEGAH MAKMUR PT	0025665365032000	Agustus	04002500234072226	SR/00060/H25G/01	04002500293979880
		Agustus	04002500234072450	SR/00061/H25G/01	04002500293986841
		September	04002500284818578	SR/01941/I25G/01	04002500295796882
TRINITI TUNGGAL ABADI PT	0757993357047000	Agustus	04002500259055031	SR/02153/H25G/01	04002500293984074
TRINITI TUNGGAL ABADI PT	0757993357047000	Agustus	04002500236327935	SR/01721/H25G/01	04002500293981001
		Agustus	04002500259056550	SR/02113/H25G/01	04002500293987142
TRIPLE ACE PT	0010020675412000	Agustus	04002500259056093	1238/HS/FN/0825	04002500293983501
UICCP INDONESIA PT	0021945795063000	Juli	04002500231591103	SR/03874/G25G/01	
		Juli	04002500231593535	SR/03793/G25G/01	
		Juli	04002500231594407	SR/04409/G25G/01	
		Juli	04002500231596240	SR/03702/G25G/01	
		Agustus	04002500259055129	SR/02052/H25G/01	04002500293985770
		September	04002500284818981	SR/01825/I25G/01	04002500295784705
		September	04002500284821967	SR/01846/I25G/01	04002500295785863

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
ULTRA PRIMA ABADI PT	0013008222038000	September	04002500284819802	SR/01978/I25G/01	04002500295793085
		September	04002500284821632	SR/01913/I25G/01	04002500295786129
ULTRA SAKTI PT	0013006853043000	Juni	04002500190181501	SR/03763/F25G/01	
		Juni	04002500190181977	SR/03147/F25G/01	
		Juni	04002500190181996	SR/03275/F25G/01	
		Juli	04002500231593177	SR/04349/G25G/01	
		Agustus	04002500236322929	SR/01649/H25G/01	04002500293985554
		Agustus	04002500236325705	SR/01759/H25G/01	04002500293979673
		Agustus	04002500268925587	SR/02813/H25G/01	04002500293980964
		Agustus	04002500268925759	SR/02372/H25G/01	04002500293983687
UNA BRANDS INDONESIA DUA PT.	0603211277012000	September	04002500277648997	SR/00021/I25G/01	04002500295787311
UNICHARM TRADING INDONESIA PT	0427466636408000	April	04002500112363733	SR/03171/D25G/01	
		April	04002500112363857	SR/03121/D25G/01	
		April	04002500120397661	SR/03902/D25G/01	
		Mei	04002500155209815	SR/02924/E25G/01	
		Juni	04002500184952742	SR/03060/F25G/01	
		Juni	04002500190184952	SR/03808/F25G/01	
		Juli	04002500195370385	SR/02982/G25G/01	
		Juli	04002500195375434	SR/02921/G25G/01	
		Juli	04002500231590284	SR/04325/G25G/01	
		Juli	04002500231592638	SR/03887/G25G/01	
		Juli	04002500231596474	SR/03704/G25G/01	
		Agustus	04002500236320615	SR/01689/H25G/01	04002500293983772
		Agustus	04002500259057859	SR/02074/H25G/01	04002500293988142
		Agustus	04002500268925535	SR/02878/H25G/01	04002500293989013
		September	04002500284822003	SR/01940/I25G/01	04002500295793414
UNILEVER INDONESIA TBK PT	0010017010092000	Juni	04002500184953101	SR/03067/F25G/01	
		Juli	04002500219132107	SR/03551/G25G/01	
		Juli	04002500219132267	SR/03553/G25G/01	
		Juli	04002500219132447	SR/03555/G25G/01	
		Juli	04002500219132504	SR/03556/G25G/01	
		Agustus	04002500268925415	SR/02396/H25G/01	04002500293986512
		Agustus	04002500268925859	SR/02389/H25G/01	04002500293979721
		Agustus	04002500268925908	SR/02390/H25G/01	04002500293988024
		Agustus	04002500268926076	SR/02395/H25G/01	04002500293981179
UNIRAMA DUTA NIAGA PT	0018852632007000	September	04002500277662878	SR/00006/I25G/01	04002500295790208

DFI NUSANTARA

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		September	04002500284824155	SR/01910/I25G/01	04002500295789438
UNITED DICO CITAS PT	0013012463073000	Agustus	04002500268925346	SR/02795/H25G/01	04002500293983531
		Agustus	04002500268925629	SR/02346/H25G/01	04002500293987063
UNIVERSE LION PT.	0010029015046000	September	04002500284824960	SR/01961/I25G/01	04002500295785446
UNZA VITALIS PT	0020055489059000	Maret	04002500084169903	SR/04271/C25G/01	
		Juni	04002500190182033	SR/03095/F25G/01	
		Juli	04002500219132591	SR/03213/G25G/01	
		Juli	04002500219132693	SR/03365/G25G/01	
		Juli	04002500219133515	SR/03375/G25G/01	
		Juli	04002500231589966	SR/04373/G25G/01	
		Juli	04002500231591002	SR/03773/G25G/01	
		Juli	04002500231594780	SR/04026/G25G/01	
		Agustus	04002500236319299	SR/01685/H25G/01	04002500293988247
		September	04002500284824124	SR/01967/I25G/01	04002500295786899
UNZAVITALIS	0020055489059000	Juni	04002500190182028	SR/03276/F25G/01	
		Juni	04002500190182799	SR/03682/F25G/01	
		Juli	04002500195371433	SR/03049/G25G/01	
		Juli	04002500195373678	SR/03065/G25G/01	
		Juli	04002500231595401	SR/04294/G25G/01	
		Juli	04002500231596066	SR/03983/G25G/01	
		Agustus	04002500268925249	SR/02740/H25G/01	04002500293980590
VICTORIA CARE INDONESIA PT	0025744855047000	Agustus	04002500236327641	SR/01824/H25G/01	04002500293980748
		September	04002500277646945	SR/00023/I25G/01	04002500295790692
		September	04002500284824413	SR/01881/I25G/01	04002500295785201
VITA SHOPINDO PT	0716138979039000	Agustus	04002500234060876	SR/00022/H25G/01	04002500293980752
		Agustus	04002500236324712	SR/01707/H25G/01	04002500293980916
		Agustus	04002500259057026	SR/02019/H25G/01	04002500293986096
		Agustus	04002500259057265	SR/02222/H25G/01	04002500293986334
		September	04002500284819106	SR/01895/I25G/01	04002500295784521
VITAPHARM PT	0011332137631000	Juni	04002500190182303	SR/03282/F25G/01	
		Juni	04002500190182380	SR/03283/F25G/01	
		Juli	04002500219131814	SR/03254/G25G/01	
		Juli	04002500219132338	SR/03361/G25G/01	
		Juli	04002500219134188	SR/03387/G25G/01	
		Juli	04002500231598508	SR/04319/G25G/01	
WIRAL BERKAT ABADI PT	0613784909035000	Agustus	04002500236327062	SR/01764/H25G/01	04002500293987741
		Agustus	04002500259058659	SR/02030/H25G/01	04002500293985551
		Agustus	04002500268925665	SR/02886/H25G/01	04002500293987838

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		September	04002500284821018	SR/01857/I25G/01	04002500295786194
		September	04002500284821645	SR/01942/I25G/01	04002500295786494
XC CLEANINDO PT	0026292995411000	Agustus	04002500259055738	SR/02008/H25G/01	04002500293981283
		Agustus	04002500259058118	SR/02077/H25G/01	04002500293981675
		Agustus	04002500268925292	SR/02811/H25G/01	04002500293983326
		September	04002500284819220	SR/01897/I25G/01	04002500295794517
		September	04002500284820626	SR/01891/I25G/01	04002500295790940
YOONA DIGITAL INDONESIA PT.	0433901915036000	Agustus	04002500236324285	SR/01860/H25G/01	04002500293983670
		Agustus	04002500236325500	SR/01710/H25G/01	04002500293980824
		Agustus	04002500268925999	SR/02819/H25G/01	04002500293981273
YOSEPHIN GLOBAL INDONESIA PT	0711449504402000	Agustus	04002500259056847	SR/02017/H25G/01	04002500293980220
YOU INDONESIA PT	0940041130011000	Agustus	04002500236318505	SR/01837/H25G/01	04002500293979958
		September	04002500277647179	SR/00051/I25G/01	04002500295785625
YOUZAN INTERNATIONAL INDONESIA PT	0861270106012000	Agustus	04002500268925306	SR/02831/H25G/01	04002500293983036
		Agustus	04002500268925781	SR/02326/H25G/01	04002500293987053
ZENINDO NATURAL PT	0033127804077000	Juli	04002500195374577	SR/02818/G25G/01	
		Agustus	04002500234065701	SR/00040/H25G/01	04002500293981105
		September	04002500277643670	SR/00092/I25G/01	04002500295792804
SUHARTO	3175100805820004	Agustus	04002500260618363	1245/HS/FN/0825	09002500293983352
UJANG RAMADHAN	3173040205720002	Agustus	04002500234060019	1232/HS/FN/0825	09002500293979491
		April	04002500127307292	1167/HS/FN/0425	
THE DAIRY FARM COMPANY, LIMITED	04/00006755	Agustus	04002500236311391	1236/HS/FN/0825	04002500294006851
		Agustus	04002500236317264	1235/HS/FN/0825	04002500294006937
		Agustus	04002500236317035	1233/HS/FN/0825	04002500294006733
		Juni	04002500186956226	1185/HS/FN/0625	
SUGENG PAMUNGKAS	3174081506820001	Agustus	04002500268850928	SE25080007	04002500293984776
		Juli	04002500226898123	SE25070016	
		Juni	04002500189877405	SE25060009	
SITI MAESAROH	3674035201690012	Agustus	04002500268850808	SE25080005	04002500293986370
		Juni	04002500169617712	SE25060001	
		Mei	04002500146252152	SE25050008	
IBU DEVI YULIANA , S.H	3372055307860002	Agustus	04002500254012387	HJI00352	04002500293989776
		Juni	04002500181895510	HJI00267	
		April	04002500108594899	HJI00164	

Nama	NPWP	Masa Pajak	NOMOR FAKTUR Lama	Invoice	NOMOR FAKTUR Baru
		Maret	04002500081995792	HJI00116	
SUGIARTI	3674036508760002	Agustus	04002500245845569	SE25080002	04002500293983235
		Juli	04002500226896560	SE25070010	
		April	04002500116370678	SE25040007	
		Maret	04002500081995934	SE25030007	
SUSANTI	3174064501831001	Agustus	04002500245844053	SE25080001	04002500293987496
		Juli	04002500226923168	SE25070008	
		Mei	04002500151360799	SE25050010	
SAKINAH	3674034703700010	Juli	04002500226924798	SE25070015	
NURHAYATI	3671124709720003	Juli	04002500226929257	SE25070013	
ESTY TRI WIDIYANTIE	3174054306810002	Juli	04002500226910524	SE25070009	
		Juni	04002500169617477	SE25060004	
		Mei	04002500146252142	SE25050007	
		Maret	04002500081995961	SE25030006	
drg SINTA PRIMANITA AMANAH	3172035602950006	Juli	04002500226954208	HJI00325	
		Juni	04002500189961183	HJI00290	
		Mei	04002500148718741	HJI00227	
		April	04002500111794187	HJI00181	
SYAHRONI	3216140807900005	Juni	04002500186726342	1199/HS/FN/0625	
		Juni	04002500186726236	1198/HS/FN/0625	
NURHAYATI, IBU	3671124709720003	Mei	04002500151360777	SE25050009	
SETIYA HANDAYANI	3174086711741001	Mei	04002500146252125	SE25050006	
ROBERT HALIM	3173020601590001	April	04002500120556941	SR/03813/D25G/01	
SAMSUL ARIF	3573021111790008	April	04002500116680285	1170/HS/FN/0425	
		Maret	09002500086492440	1161/HS/FN/0325	
IBU SAKINAH	3674034703700010	April	04002500116196836	SE25040009	
IBU SUSANTI	3174064501831001	April	04002500095062085	SE25040001	
BPK SUGENG PAMUNGKAS	3174081506820001	Maret	04002500085370776	SE25030013	
		Maret	04002500075723811	SE25030004	
BPK NASOR HAYAZE	3515082405840008	Maret	04002500081999503	HJI00122	
IBU EKA RAHMAWATI	3276026110800016	Maret	04002500081996221	HJI00117	