

## TAGIHAN INVOICE BJO PT.BRINGIN KARYA SEJAHTERA

No Faktur : 030.004-24.96449575  
Tanggal Invoice : 20 September 2024  
Nomor Invoice : 01G-202409-191

|                                                                 | Nama Tunjangan                                                   | Biaya Jasa Outsourcing   |
|-----------------------------------------------------------------|------------------------------------------------------------------|--------------------------|
| Upah Pokok                                                      | Upah Pokok PKPLK SIPO PT.BKS Periode September 2024              | 3.783.500.000,01         |
| Tunjangan                                                       | BPJS Pekerja PKPLK SIPO PT.BKS Periode September 2024            | 463.127.056,56           |
|                                                                 | Jamsostek Pekerja PKPLK SIPO PT.BKS Periode September 2024       | 490.345.233,25           |
|                                                                 | Lain-lain Pekerja PKPLK SIPO PT.BKS Periode September 2024       | 5.889.496.047,33         |
|                                                                 | Premium Pekerja PKPLK SIPO PT.BKS Periode September 2024         | 1.891.749.999,99         |
|                                                                 | Air Tawar Pekerja PKPLK SIPO PT.BKS Periode September 2024       | 42.684.000,00            |
|                                                                 | Jaminan Pensiun Pekerja PKPLK SIPO PT.BKS Periode September 2024 | 231.294.920,96           |
|                                                                 | Kerawatan Pekerja PKPLK SIPO PT.BKS Periode September 2024       | 900.000,00               |
|                                                                 | Seragam Pekerja PKPLK SIPO PT.BKS Periode September 2024         | 3.408.300.000,00         |
|                                                                 | Tambahan Pekerja PKPLK SIPO PT.BKS Periode September 2024        | 3.784.600.000,01         |
| Lembur                                                          | Hari Kerja PKPLK SIPO PT.BKS Periode September 2024              | 1.671.243,09             |
|                                                                 | Hari Libur PKPLK SIPO PT.BKS Periode September 2024              | 14.449.420,03            |
|                                                                 | Lembur Pekerja PKPLK SIPO PT.BKS Periode September 2024          | 603.192.384,17           |
| Biaya Pengganti                                                 |                                                                  |                          |
| <b>Sub Total 1 (Total BJO)</b>                                  |                                                                  | <b>20.605.310.305,40</b> |
| Management Fee Pekerja PKPLK SIPO PT.BKS Periode September 2024 |                                                                  | 1.905.991.205,12         |
| <b>Sub Total 2 (Sub total 1+Management Fee)</b>                 |                                                                  | <b>22.511.301.510,52</b> |
| PPn Management Fee                                              |                                                                  | 209.659.032,45           |
| <b>Sub Total 3 (Sub Total 2 + Management Fee)</b>               |                                                                  | <b>22.720.960.542,97</b> |
| PPh 23(2% Management Fee)                                       |                                                                  | -38.119.826,21           |
| PPn WAPU                                                        |                                                                  | -209.659.032,45          |
| <b>Total Biaya</b>                                              |                                                                  | <b>22.473.181.684,31</b> |

Terbilang : dua puluh dua milyar empat ratus tujuh puluh tiga juta seratus delapan puluh satu ribu enam ratus delapan puluh empat koma tiga puluh satu

**PT Bringin Karya Sejahtera**  
**Kantor Pusat**

**Endang Afritiani**  
Kepala Divisi

**Erdie Sunandar**  
Kepala Bagian