

Annex: Declaration of Acceptance of the VAT Terms and Conditions

giz Indonesia, ASEAN

Declaration of Acceptance of the VAT Terms and Conditions

A. General information

1. Tax Invoice shall indicating :

- GIZ Contract/Purchase Order Reference Number
- Project Name and Processing Number (as described in the Contract/PO)
- Payment Terms Information: Advance Payment/Interim Payment/Final Payment

2. Original Tax Form, with the following information :

Please be informed that the Invoice and Tax Invoice (Faktur Pajak) shall use the following format at:

a. VAT Exemption:

- Proforma Invoice or Tax Invoice Code: **080.xxx-xx.xxxxxxxx** (tax invoice should be release after the SKB)
- Nama Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak :
Nama : KERJASAMA TEKNIK JERMAN REPUBLIK INDONESIA
Alamat : Menara BCA, Lantai 46, Jl. M.H. Thamrin No. 1 Jakarta 10310
NPWP : 28.161.877.7-053.000
- GIZ including its subsidiary organs for Bilateral Projects, is exempt from taxes. GIZ shall process the VAT with tax exemption to BADORA. **The process will take approximately 1 month to complete.**

b. VAT Restitution or VAT will be Paid by GIZ

- Tax Invoice Code: **010 or 040 .xxx-xx.xxxxxxxx** (please consult with tax office where the company is registered)
- Nama Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak :
Nama : KERJASAMA TEKNIK JERMAN REPUBLIK INDONESIA
Alamat : Menara BCA, Lantai 46, Jl. M.H. Thamrin No. 1 Jakarta 10310
NPWP : 28.161.877.7-053.000
- For the project under ASEAN, International Services, Regional, and Global, the Value Added Tax (VAT) will be paid by GIZ. In this case, the VAT value is mentioned in the Contract or Purchase Order.

3. Inquiry for VAT related issues : Suppliers or Contractors who have VAT-related issues are encouraged to consult the tax office where the company are registered.

B. Declaration of the VAT Exemption Process

We hereby declare and acknowledge the following terms regarding the Value Added Tax (VAT) exemption process:

1. **Tax Exemption:**

GIZ, including its subsidiary organs for Bilateral Projects, is exempt from taxes in accordance with applicable legal and regulatory provisions.

2. **VAT Exemption Processing:**

GIZ will facilitate the VAT exemption process for eligible transactions. This process may require coordination with relevant tax authorities and is expected to take approximately 1 month to complete.

3. **Responsibility and Compliance:**

All parties involved shall ensure compliance with the necessary documentation and procedural requirements to support the VAT exemption process. Any delays caused by incomplete or incorrect documentation will affect the timeline for processing.

4. **Acknowledgment:**

By signing this declaration, the undersigned confirms their understanding and acceptance of the VAT exemption process and agrees to cooperate fully to ensure its successful completion.

Signed by:

Contractor / Supplier 's Name: _____

Position: _____

Date: _____