



PT. PRIMA MEDIA ENERGI

**GRAHA DIRGANTARA**

Jl. Protokol Halim Perdana Kusuma No. 8, Jakarta Timur 13610

PHONE : (+62-21) 2983 8002 - FAX : (+62-21) 2983 8001

## INVOICE

Messrs : **PT. BANGUN DESA LOGISTINDO**

Gedung Graha Dirgantara

Jl. Protokol Halim Perdana Kusuma No. 8

Jakarta Timur 13610

Up : Finance

Invoice Date: 15-Jun-22

Due Date : 22-Jun-22

Currency: Rupiah

No. 226/INV/GD/06/22

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>►► TYPICAL GF UNIT C</b>				
• RESERVED CAR Date of request: 28th Apr&30th May'22 Periode: May&Jun'22 o Amount Due : 1 unit x 2 Months x Rp 750,000 : Rp1,500,000	0	0	Rp 1,500,000	Rp 1,500,000
• UNRESERVED CAR (EXT) Date of request: 28th Apr&30th May'22 Periode: May&Jun'22 o Amount Due : 5 unit x 2 Months x Rp 500,000 : Rp5,000,000	0	0	Rp 5,000,000	Rp 5,000,000
• UNRESERVED MOTORCYCLE (EXT) Date of request: 28th Apr&30th May'22 Periode: May&Jun'22 o Amount Due : 3 unit x 2 Months x Rp 150,000 : Rp900,000	0	0	Rp 900,000	Rp 900,000
<b>Total (Tax Bases)</b>				
• PPN (11%) 11.00% x Rp 7,400,000			Rp 7,400,000	Rp 7,400,000
<b>Grand Total</b>	0	0	Rp 814,000	Rp 814,000
<b>Eight Million Two Hundred and Fourteen Thousand Rupiah</b>	0	0	Rp 8,214,000	Rp 8,214,000

Please Remit / Transfer to

**PT. PRIMA MEDIA ENERGI**

BANK NEGARA INDONESIA (BNI)

KCP BKKBN - JAKARTA TIMUR

Account. No. : 777-0-777-466

If invoice not settle until 22-Jun-22 penalty at the rate of 3% per month shall be imposed as of

Rp246,420

If the transfer payment, please fax bank transfer to number 021-2983 8001, Up. FINANCIAL DEPT.

To Taking receipt (transfer payment) please indicate the Bank Transfer (Original) to the cashier

Building Management  
GRAHA DIRGANTARA



**RADITYA ADHI PRADANA**  
Ops. Director

Copies

Original : Owner / Tenant

Copy : Accounting Dept.

# Faktur Pajak

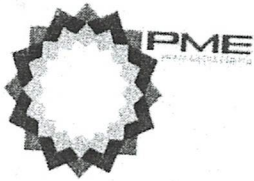
Kode dan Nomor Seri Faktur Pajak : 010.005-22.90637793		
Pengusaha Kena Pajak		
Nama : PT PRIMA MEDIA ENERGI Alamat : JL. PROTOKOL HALIM PERDANA KUSUMA NO. 8, HALIM PERDANAKUSUMA , JAKARTA TIMUR NPWP : 03.188.097.4-012.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. BANGUNDESA LOGISTINDO Alamat : AREA KARGO BANDARA SOEKARNO HATTA WAREHOUSING LINI 1 Blok - No.- RT:000 RW:000 Kel.PAJANG Kec.BENDA Kota/Kab.TANGERANG BANTEN 15126 NPWP : 03.223.536.8-402.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Reserved&Unreserved Parking Period: May&Jun'22 (Inv No. 226/INV/GD/06/22) Rp 7.400.000 x 1	7.400.000,00
Harga Jual / Penggantian		7.400.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		7.400.000,00
Total PPN		814.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA TIMUR, 15 Juni 2022

RADITYA ADHI PRADANA





## PERMINTAAN PARKIR BERLANGGANAN

Kepada : PT. PRIMA MEDIA ENERGI

Hari &amp; Tanggal : 20/4/2022

Tenant : PT. Bangun Desa Logistikindo.

Lantai / Unit : 6F/C.

Fasilitas Parkir : ☒ Reserved : Rp. 9.000.000/thn  
☒ Unreserved : Rp. 6.000.000/thn  
☒ Motor : Rp. 450.000/3 bln  
☐ Kartu Parkir\* : Rp. 100.000/pcs

Baru / Hilang / Rusak (\*coret salah satu)

Jenis Berlangganan : ☐ Permintaan Baru (copy STNK)☒ Perpanjangan

NO. PLAT KENDARAAN	JENIS KENDARAAN	USER	TANGGAL BERLANGGANAN
B 1921 RFW	Reserved = 1	Soeryo.	1/5 - 31/5 2022
B 1373 WOX	Unreserved = 5	Opr	
B 1235 WOM		Made Rina	
B 1437 CZX		Opr.	
B 1375 C62		Wawan	
B 1401 BYA		Opr.	
B 6856 TXD	motor = 3	A. Fajri	
B 5227 THB		Bir Laksana	
B 3455 PFX		Ria.	

Pemohon :

Nama PT

Disetujui :

Tenant Relations

Office &amp; Park Manager

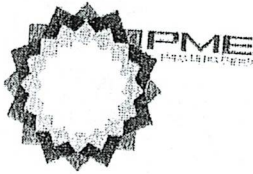
Konfirmasi :

Parking Admin

PT. PRIMA MEDIA ENERGI

GEDUNG GRAHA DIRGANTARA LT. MEZANINE  
Jl. Protokol Halim Perdanakusuma No. 8 Jak-Tim 13610  
Telp. : (021)29838-002 FAX : (021)29838-001





## PERMINTAAN PARKIR BERLANGGANAN

Kepada : PT. PRIMA MEDIA ENERGI

Hari &amp; Tanggal : 30/5/2022.

Tenant : PT. Bangun Desa Logistikindo

Lantai / Unit : GP / C

Fasilitas Parkir : ☒ Reserved : Rp. 9.000.000/thn  
☒ Unreserved : Rp. 6.000.000/thn  
☒ Motor : Rp. 450.000/3 bln  
☐ Kartu Parkir\* : Rp. 100.000/pcs

Baru / Hilang / Rusak (\*coret salah satu)

Jenis Berlangganan : ☐ Permintaan Baru (copy STNK)☒ Perpanjangan

NO. PLAT KENDARAAN	JENIS KENDARAAN	USER	TANGGAL BERLANGGANAN
B 1921 RFW	Reserved = 1	Soerya .	1/6 - 30/6 2022
B 1235 WGM		Made Rina .	
B 1437 C2N		apr	
B 1375 G6Z		wawan.s	
B 1373 WOX		apr	
B 1401 BYA	Unreserved = 5	apr	
B 6856 TXD		A. Fajri	
B 5289 THB		Bir laksmana	
B 3455 PPX .		Ria	
	motor = .3		

Pemohon :

Elisy Mufaride  
Nama PT

Disetujui :

Tenant Relations

Konfirmasi :

Office & Park Manager

Parking Admin