

No.: A-019849


Status: INTERNAL

| | |
|--------|---------------|
| Jumlah | 21,120,000.00 |
|--------|---------------|

Catatan :

Pembayaran sewa gedung Graha Lt. 2 dan Service charge periode 23 Jun - 22 Jul 2021 dan ppn 10%

Direktur

 DAPU



PT. PRIMA MEDIA ENERGI

GRAHA DIRGANTARA

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

PHONE : (62-21) 29838002

FAX : (6221) 29838001

INVOICEMessrs : **PT. BANGUN DESA LOGISTINDO**

Graha Dirgantara

Jl Protokol Halim Perdana Kusuma No 8

Jakarta Timur 13610

Up : Finance

Invoice Date: 7-Jul-21

Due Date : 14-Jul-21

Currency: Rupiah

No. 236/INV/GD/07/21

* Please put above invoice number on your transfer form

| Particulars | Previous | Penalty | Current | Total |
|---|----------|---------|---------------|---------------|
| ►► TYPICAL 3 UNIT G | | | | |
| LOI No. 111/PME-BDL/A.2/LOI/IX/2020 (Amendment for Replacement Space Rent) | | | | |
| o SPACE RENT | | | | |
| Amount Due : 80.00 SQM x Rp 175,000 x 1 Month | 0 | 0 | Rp 14,000,000 | Rp 14,000,000 |
| : Rp 14,000,000 | | | | |
| o SERVICE CHARGE | | | | |
| Amount Due : 80.00 SQM x Rp 65,000 x 1 Month | 0 | 0 | Rp 5,200,000 | Rp 5,200,000 |
| : Rp 5,200,000 | | | | |
| Period: Jun 23rd, 2021 - Jul 22nd, 2021 | | | | |
| Total (Tax Bases) | | | Rp 19,200,000 | Rp 19,200,000 |
| • PPN (10%) 10.00% x Rp 19,200,000 | 0 | 0 | Rp 1,920,000 | Rp 1,920,000 |
| Grand Total | 0 | 0 | Rp 21,120,000 | Rp 21,120,000 |
| Twenty One Million One Hundred and Twenty Thousand Rupiah | | | | |

Please Remit / Transfer to

PT. PRIMA MEDIA ENERGI

BANK MAYBANK INDONESIA

CAB. PONDOK INDAH - JAKARTA

Account. No. : 2-022-514-224

Notes:

If invoice not settle until 14-Jul-21 penalty at the rate of 3% per month shall be imposed as of

Rp633,600

If the transfer payment, please fax bank transfer to number 021-29838001, 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 : 010.004-21.42395976 | | |
|--|--|---|
| 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 | Space Rent&Service Charge Period: Jun 23rd'21-Jul 22nd'21 (Inv No.236/INV/GD/07/21) Rp 19.200.000 x 1 | 19.200.000,00 |
| Harga Jual / Penggantian | | 19.200.000,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 19.200.000,00 |
| PPN = 10% x Dasar Pengenaan Pajak | | 1.920.000,00 |
| 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, 07 Juli 2021

RADITYA ADHI PRADANA