



PT. PRIMA MEDIA ENERGI

GRAHA DIRGANTARA

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

PHONE : (62-21) 2983 8002

FAX : (6221) 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:

28-Jun-22

Due Date :

5-Jul-22

Currency:

Rupiah

No. 249/INV/GD/06/22

* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
►► TYPICAL GF UNIT C				
• ELECTRICITY (May 1st,2022 - May 31st, 2022) : Previous : 2,384.5 KWH - 2,440.6 KWH Amount Due : 56.1 KWH x Rp 2,000	0	0	Rp 112,200	Rp 112,200
• ELECTRICITY SURCHARGE (KVA EXPENSES) : Amount Due : 15.00 KVA x Rp 35,000 x 1 Month	0	0	Rp 525,000	Rp 525,000
• AC OUT DOOR (May 1st,2022 - May 31st, 2022) : Amount Due : 1,498.67 KWH x Rp 2,000	0	0	Rp 2,997,340	Rp 2,997,340
• PUBLIC LIGHTING CONTRIBUTION : Amount Due : 3% x Rp 3,634,540	0	0	Rp 109,036	Rp 109,036
• ADMINISTRATIVE : Amount Due : 5% x Rp 3,743,576	0	0	Rp 187,179	Rp 187,179
Total (Tax Bases)			Rp 3,930,755	Rp 3,930,755
• PPN(11%) 11.00% x Rp 3,930,755			Rp 432,383	Rp 432,383
Grand Total			Rp 4,363,138	Rp 4,363,138
Four Million Three Hundred Sixty Three Thousand One Hundred and Thirty Eight Rupiah				

Please Remit / Transfer to

PT. PRIMA MEDIA ENERGI

BANK NEGARA INDONESIA (BNI)

KCP BKKBN - JAKARTA TIMUR

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

Notes:

If invoice not settle until 5-Jul-22 penalty at the rate of 3% per month shall be imposed as of

Rp130,894

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 : 010.005-22.90639878		
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	Electricity&AC Outdoor Period: May'22 (Inv No. 249/INV/GD/06/22) Rp 3.930.755 x 1	3.930.755,00
Harga Jual / Penggantian		3.930.755,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		3.930.755,00
Total PPN		432.383,00
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, 28 Juni 2022



RADITYA ADHI PRADANA

PERHITUNGAN TAGIHAN LISTRIK

Kepada Yth:

PT. BANGUN DESA LOGISTINDO Typical GF Unit C Up. Finance	Periode Pemakaian	01 Mei'22 - 31 Mei'22
	Tanggal Tagihan	28-Jun-22
	Daya / Jenis Tarif	15 KVA / Single Tarif

1. DATA PEMAKAIAN KWh

Awal	:	2384.5	Kwh	AC Out door	:	1498.67	Kwh
Akhir	:	2440.6	Kwh				
Selisih/Pemakaian	:	56.1	Kwh				

2. RINCIAN BIAYA LISTRIK YANG HARUS DIBAYAR

Biaya Beban	:	15 KVA	x	Rp 35,000 /KVA	x	1 Bln	=	Rp 525,000
Biaya Pemakaian	:	56.1 Kwh	x	Rp 2,000 /Kwh			=	Rp 112,200
AC Out door	:	1498.67 Kwh	x	Rp 2,000 /Kwh			=	Rp 2,997,340
Total Pemakaian	:	Rp 3,634,540						
PPJ (3%)	:	3%	x	Rp 3,634,540			=	Rp 109,036
Biaya Adm (5%)	:	5%	x	Rp 3,743,576			=	Rp 187,179

Total Tagihan = **Rp 3,930,755**

Catt: Tagihan belum termasuk PPN 10%

**PT. PRIMA MEDIA ENERGI
PENCATATAN METERAN LISTRIK PENYEW
GEDUNG GRAHA DIRGANTARA**

TENANT	: PT. Bangun Desa Logistikindo	BEBAN	:
UNIT	: C	KVA	:
LANTAI	: Ground Floor		

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