



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. 248/INV/GD/06/22

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>►► TYPICAL GF UNIT C</b>				
• ELECTRICITY (Apr 1st,2022 - Apr 30th, 2022) : Previous : 2,304.8 KWH - 2,384.5 KWH Amount Due : 79.7 KWH x Rp 2,000	0	0	Rp 159,400	Rp 159,400
• 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 (Apr 1st,2022 - Apr 30th, 2022) : Amount Due : 1,418.67 KWH x Rp 2,000	0	0	Rp 2,837,340	Rp 2,837,340
• PUBLIC LIGHTING CONTRIBUTION : Amount Due : 3% x Rp 3,521,740	0	0	Rp 105,652	Rp 105,652
• ADMINISTRATIVE : Amount Due : 5% x Rp 3,627,392	0	0	Rp 181,370	Rp 181,370
<b>Total (Tax Bases)</b>			Rp 3,808,762	Rp 3,808,762
• PPN(11%) 11.00% x Rp 3,808,762			Rp 418,963	Rp 418,963
<b>Grand Total</b>			Rp 4,227,725	Rp 4,227,725
Four Million Two Hundred Twenty Seven Thousand Seven Hundred and Twenty Five 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

Rp126,832

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 : 010.005-22.90637815		
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: Apr'22 (Inv No.248/INV/GD/06/22) Rp 3.808.762 x 1	3.808.762,00
Harga Jual / Penggantian		3.808.762,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		3.808.762,00
Total PPN		418.963,00
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	Periode Pemakaian	01 Apr'22 - 30 Apr'22
Typical GF Unit C	Tanggal Tagihan	28-Jun-22
Up. Finance	Daya / Jenis Tarif	15 KVA / Single Tarif

### 1. DATA PEMAKAIAN KWh

Awal	:	2304.8	Kwh	AC Out door	:	1418.67	Kwh
Akhir	:	2384.5	Kwh				
Selisih/Pemakaian	:	79.7	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	:	79.7 Kwh	x	Rp 2,000 /Kwh			=	Rp 159,400
AC Out door	:	1418.67 Kwh	x	Rp 2,000 /Kwh			=	Rp 2,837,340
Total Pemakaian	:	Rp 3,521,740						
PPJ (3%)	:	3%	x	Rp 3,521,740			=	Rp 105,652
Biaya Adm (5%)	:	5%	x	Rp 3,627,392			=	Rp 181,370

Total Tagihan = **Rp 3,808,762**

Catt: Tagihan belum termasuk PPN 10%



**TENANT** : PT. Bangun Desa Logistindo  
**UNIT** : C  
**LANTAI** : Groud Floor

## BEBAN

KVA

KVA

NO.	BULAN	METERAN AWAL							METERAN AKHIR							PEMAKAIAN			PARAF	
		METERAN	BEBAN	KWH	PENCATAT	TENANT														
1	Jan-22	0	2	1	2	5	0	0	2	1	7	9	1	54,1						
2	Feb-22	0	2	1	7	9	1	0	2	2	4	7	9	68,8				Penyedia		
3	Mar-22	0	2	2	4	7	9	0	2	3	0	4	8	56,9						
4	Apr-22	0	2	3	0	4	8	0	2	3	8	4	5	79,7						
5	Mei-22																			
6	Jun-22																			
7	Jul-22																			
8	Agu-22																			
9	Sep-22																			
10	Okt-22																			
11	Nov-22																			
12	Des-22																			

