



PT. PRIMA MEDIA ENERGI
GRAHA DIRGANTARA

Jl. Protokol Halim Perdana Kusuma No. 8, Jakarta Timur 13610
PHONE : (62-21) 29838002 FAX : (6221) 29838001

PROFORMA INVOICE

Messrs : **PT. BANGUN DESA LOGISTINDO**

Graha Dirgantara
Jl Protokol Halim Perdana Kusuma No 8
Jakarta Timur 13610
Up : Finance

Invoice Date: 14-Mar-22

Due Date : 21-Mar-22

Currency: Rupiah
No. 93sr/PI/GD/03/22

* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
►► TYPICAL GF UNIT C				
LOI No. 154/PME-BDL/A.2/LOI/IX/2021 (Amendment for Replacement of space Rent)				
o SPACE RENT				
Amount Due : 150.00 SQM x Rp 175,000 x 3 Months	0	0	Rp 78,750,000	Rp 78,750,000
: Rp 78,750,000				
o SERVICE CHARGE				
Amount Due : 150.00 SQM x Rp 65,000 x 3 Months	0	0	Rp 29,250,000	Rp 29,250,000
: Rp 29,250,000				
Period: Mar 23rd, 2022 - Jun 22nd, 2022				
Total (Tax Bases)			Rp 108,000,000	Rp 108,000,000
• PPN (10%) 10.00% x Rp 108,000,000	0	0	Rp 10,800,000	Rp 10,800,000
Grand Total	0	0	Rp 118,800,000	Rp 118,800,000
One Hundred Eighteen Million and Eight Hundred 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 21-Mar-22 penalty at the rate of 3% per month shall be imposed as of
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

Rp3,564,000

Building Management
GRAHA DIRGANTARA



RADITYA ADHI PRADANA
Ops. Director

Copies

Original : Owner / Tenant

Copy : Accounting Dept.