



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: 26-Apr-22

Due Date : 3-May-22

Currency: Rupiah

No. 190/INV/GD/04/22

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>►► TYPICAL GF UNIT C</b>				
• ELECTRICITY (Mar 1st,2022 - Mar 31st, 2022) :	0	0	Rp 113,800	Rp 113,800
Previous : 2,247.9 KWH - 2,304.8 KWH				
Amount Due : 56.9 KWH x Rp 2,000				
• ELECTRICITY SURCHARGE (KVA EXPENSES) :	0	0	Rp 525,000	Rp 525,000
Amount Due : 15.00 KVA x Rp 35,000 x 1 Month				
• AC OUT DOOR (Mar 1st,2022 - Mar 31st, 2022) :	0	0	Rp 2,837,340	Rp 2,837,340
Amount Due : 1,418.67 KWH x Rp 2,000				
• PUBLIC LIGHTING CONTRIBUTION :	0	0	Rp 104,284	Rp 104,284
Amount Due : 3% x Rp 3,476,140				
• ADMINISTRATIVE :	0	0	Rp 179,021	Rp 179,021
Amount Due : 5% x Rp 3,580,424				
<b>Total (Tax Bases)</b>			Rp 3,759,445	Rp 3,759,445
• PPN(11%) 11.00% x Rp 3,759,445			Rp 413,538	Rp 413,538
<b>Grand Total</b>			Rp 4,172,983	Rp 4,172,983
Four Million One Hundred Seventy Two Thousand Nine Hundred and Eighty Three 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 3-May-22 penalty at the rate of 3% per month shall be imposed as of

Rp125,190

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 : 010.005-22.90637757		
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: Mar'22 (Inv No. 190/INV/GD/04/22) Rp 3.759.445 x 1	3.759.445,00
Harga Jual / Penggantian		3.759.445,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		3.759.445,00
Total PPN		413.538,00
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, 26 April 2022

RADITYA ADHI PRADANA

## PERHITUNGAN TAGIHAN LISTRIK

Kepada Yth:

<b>PT. BANGUN DESA LOGISTINDO</b>	<b>Periode Pemakaian</b>	01 Mar'22 - 31 Mar'22
Typical GF Unit C	<b>Tanggal Tagihan</b>	26-Apr-22
Up. Finance	<b>Daya / Jenis Tarif</b>	15 KVA / Single Tarif

### 1. DATA PEMAKAIAN KWh

Awal : 2247.9 Kwh  
Akhir : 2304.8 Kwh  
Selisih/Pemakaian : 56.9 Kwh

AC Out door : 1418.67 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 : 56.9 Kwh x Rp 2,000 /Kwh = Rp 113,800  
AC Out door : 1418.67 Kwh x Rp 2,000 /Kwh = Rp 2,837,340  
Total Pemakaian : Rp 3,476,140  
PPJ (3%) : 3% x Rp 3,476,140 = Rp 104,284  
Biaya Adm (5%) : 5% x Rp 3,580,424 = Rp 179,021

**Total Tagihan = Rp 3,759,445**

Catt: Tagihan belum termasuk PPN 10%

# Electricity Rate Bill

1 / 1

Name : PT BDL (GF/C)

Bill No. : 201411-04114

Bill Periode : 03/01/2022 - 03/31/2022

Issue Date : 04/01/2022

## << Amount>>

Amount	Rp	2,837,340
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## << Charge Details>>

Usage Charge	Rp 2,000.00	1418.67 kWh	Rp	2,837,340
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## << Operation Information>>

Operation Time	310 hr 12 min
Thermostat On Time	310 hr 12 min



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

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

BEBAN  
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								
3	Mar-22	0	2	2	4	7	9				0	2	3	0	4	8			56,9								
4	Apr-22																										
5	Mei-22																										
6	Jun-22																										
7	Jul-22																										
8	Agu-22																										
9	Sep-22																										
10	Okt-22																										
11	Nov-22																										
12	Des-22																										