

### PT. PRIMA MEDIA ENERGI **GRAHA DIRGANTARA**

Jl. Protokol Halim Perdana Kusuma No. 8, Jakarta Timur 13610 PHONE: (+62-21) 2983 8002 - FAX: (+62-21) 2983 8001

#### INVOICE

Messrs: PT. BANGUN DESA LOGISTINDO

Invoice Date:

6-Jul-22

Gedung Graha Dirgantara

Due Date :

13-Jul-22

Jl. Protokol Halim Perdana Kusuma No. 8

Currency:

Rupiah

Jakarta Timur 13610 Up : Finance

No. 262/INV/GD/07/22 (REV)

\* Please put above invoice number on your transfer form

| Particulars   | <b>Previous</b> | Penalty | (  | Current   |    | Total     |
|---|-----------------|---------|----|-----------|----|-----------|
| ►► TYPICAL GF UNIT C  |                 |         |    |           |    |           |
| RESERVED CAR (EXT)  | 0               | 0       | Rp | 750,000   | Rp | 750,000   |
| Date of request: 29th Jun'22                                  |                 |         |    |           |    |           |
| Periode: Jul'22   |                 |         |    |           |    |           |
| o Amount Due : 1 unit x 1 Month x Rp 750,000                  |                 |         |    |           |    |           |
| : Rp750,000   |                 |         |    |           |    |           |
| UNRESERVED CAR (EXT)  | 0               | 0       | Rp | 2,500,000 | Rp | 2,500,000 |
| Date of request: 29th Jun'22                                  |                 |         |    |           |    |           |
| Periode: Jul'22   |                 |         |    |           |    |           |
| o Amount Due : 5 unit x 1 Month x Rp 500,000<br>: Rp2,500,000 |                 |         |    |           |    |           |
| UNRESERVED MOTORCYCLE (EXT)                                   | 0               | 0       | Rp | 300,000   | Rp | 300,000   |
| Date of request: 29th Jun'22                                  |                 |         |    |           |    |           |
| Periode: Jul'22   |                 |         |    |           |    |           |
| o Amount Due : 2 unit x 1 Month x Rp 150,000<br>: Rp300,000   |                 |         |    |           |    |           |
| ACCESS CARD   | 0               | 0       | Rp | 100,000   | Rp | 100,000   |
| o Amount Due : 1 unit x Rp 100,000<br>: Rp100,000             |                 |         |    |           |    |           |
|   |                 |         |    |           |    |           |
| otal (Tax Bases)  |                 |         | Rp | 3,650,000 | Rp | 3,650,000 |
| • PPN (11%) 11.00% x Rp 3,650,000                             | 0               | 0       | Rp | 401,500   | Rp | 401,500   |
| Grand Total   | 0               | 0       | Rp | 4,051,500 | Rp | 4,051,500 |

Please Remit / Transfer to

### PT. PRIMA MEDIA ENERGI

BANK NEGARA INDONESIA (BNI)

KCP BKKBN - JAKARTA TIMUR

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

If invoice not settle until

13-Jul-22 penalty at the rate of 3% per month shall be imposed as of

Rp121,545

If the transfer payment, please fax bank transfer to number 021-2983 8001, Up. FINANCIAL DEPT.

To Taking receipt (transfer payment) please indicate the Bank Transfer (Original) to the cashier

Copies

Original

Owner / Tenant

Copy

Accounting Dept.

**Building Management** GRAHA DIRGANTARA

RADITYA ADHI PRADANA

Ops. Director

## Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 011.005-22.90639891

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<br>Muka/Termin |  |  |  |  |
|----------|---|--|--|--|--|--|
| 1        | Unreserved Parking (ext) Period: Jul'22 (Inv No. 262/INV/GD/06/22(REV) Rp 3.650,000 x 1 | 3.650.000,00                               |  |  |  |  |
| Harga .  | Jual / Penggantian  | 3.650.000,00                               |  |  |  |  |
| Dikuran  | ngi Potongan Harga  | 0,00                                       |  |  |  |  |
| Dikuran  | ngi Uang Muka   | 0,00                                       |  |  |  |  |
| Dasar F  | Pengenaan Pajak   | 3.650.000,00                               |  |  |  |  |
| Total PI | PN  | 401.500,00                                 |  |  |  |  |
| Total PI | PnBM (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, 06 Juli 2022

RADITYA ADHI PRADANA



# PERMINTAAN PARKIR BERLANGGANAN

| Kepada             | : PT. PRIMA MEDIA ENERGI                          |
|--------------------|---|
| Hari & Tanggal     | : 29/6/2022                                       |
| Tenant             | : PT. Bangun Desa Logistindo.                     |
| Lantai / Unit      | : GF/C  |
| Fasilitas Parkir   | : Reserved : Rp. 9.000.000/thn = (                |
|                    | Unreserved : Rp. 6.000.000/thn = 5                |
|                    | Motor : Rp. $450.000/3  \text{bln} = \frac{3}{2}$ |
|                    | Kartu Parkir*: Rp. 100.000/pcs = \                |
|                    | Baru / Hilang / Rusak (*coret salah satu)         |
| Jenis Berlangganan | : Permintaan Baru (copy STNK)                     |
|                    | Perpanjangan                                      |
|                    |   |

| NO. PLAT<br>KENDARAAN | JENIS KENDARAAN  | USER            | TANGGAL BERLANGGANAN                  |
|-----------------------|------------------|-----------------|---------------------------------------|
| 1921 RFW              | Reserved = 1     | Sorryo.         | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| B 1235 WOM.           |                  | Made RIM. M     |                                       |
| B 2357 370            |                  | apr<br>wawan    | 1/3-31/4 2022                         |
| 1375 CGZ              | y unreserved = 5 |                 | 11 11 2022                            |
| - B 23 99 SZM/        |                  | obe             |                                       |
| (a00 2666 077)        |                  |                 |                                       |
| - 6 3441 box          |                  | liyanto. s (Bo) | 1)-7 7/7-31/4 2022                    |
| B 5227 THB            | 2 motor = 2      | Bir Laks mana   | 7 yy - 31/7 20122.                    |
| B 6056 TYD            |                  | A-pajn          | 9 17 - 5/7 2022                       |
|                       |                  | ,               | <u></u>                               |

Pemohon:

DADAN 19 10021

Mama PT

Disetujui:

Tenant Relations

pias h

Office & Park Manager

Konfirmasi:

Parking Admin

### DAFTAR PARKIR BERLANGGANAN GEDUNG GRAHA DIRGANTARA PT. BANGUN DESA LOGISTINDO BULAN JULI 2022

| No | Tenant PT. BDL / Opr        | Nopol I                  | Reser       | Unre | Motor     | Periode Member     |                |                |               |                     |                                 |  |  | _                         |            |  |
|----|-----------------------------|--------------------------|-------------|------|-----------|--------------------|----------------|----------------|---------------|---------------------|---------------------------------|--|--|---------------------------|------------|--|
|    |                             | lidoM                    | Motor       | ved  | serve     |                    | 1              | 7              | T -2          | 1 a                 | T -                             | т  |  | Data Kartu                | Ganti      | Keterangan                               |
| 1  |                             | B 1373 WOX               |             | 1    | 26502000  | _                  | 1/1-31/1'2022  | 2 /2 20 /2/202 | 3             | 4                   | 5                               | 6  | 7  |                           | Kartu      |  |
| 2  | PT. BDL / Made Rina Martini | B 1235 WOM               |             | +    | PROPERTY. |                    |                | 1/2-28/2'2022  | 1/3-31/3'2022 | 1/4-30/4'2022       | 1/5-31/5'2022                   | 1/6-30/6'2022  |  | 0006213627                |            | Diinput tgl 30/5/22                      |
|    | PT. BDL / Opr               | B 1437 CZN               |             | -    | -         |                    | 1/1-31/1'2022  | 1/2-28/2'2022  | 1/3-31/3'2022 | 1/4-30/4'2022       | 1/5-31/5'2022                   | 1/6-30/6'2022  | 1/7-31/7'2022  | 0005383658                |            | Diinput tgl 29/6/22                      |
| -  | PT. BDL / Wawan S           | to our district problems |             |      | 沙洲学       |                    | 11/1-31/1'2022 | 1/2-28/2'2022  | 1/3-31/3'2022 | 1/4-30/4'2022       | 1/5-31/5'2022                   | 1/6-30/6'2022  | The State of the S | 0011505550                |            | Diinput tgl 30/5/22                      |
| -  |                             | B 1375 CGZ               |             |      | 1         |                    | 17/2-28/2'2022 | 1/3-31/3'2022  | 1/4-30/4'2022 | 1/5-31/5'2022       | 1/6-30/6'2022                   | 1/7-31/7'2022  |  | -                         |            | Contract Space of Assessed Participation |
| 5  | PT. BDL / Soeryo            | B 1921 RFW               |             | 1    |           |                    | 11/3-31/3'2022 | 1/4-30/4'2022  | 1/5-31/5'2022 | 1/6-30/6'2022       | 1/7-31/7'2022                   | 277 3277 2022  | <del>                                     </del>   | 0005865761                |            | Diinput tgl 29/6/22                      |
| 6  | PT. BDL / Operasional       | B 2357 SZQ               |             |      | 1         |                    | 24/3-30/4'2022 | 1/5-31/5'2022  |               |                     | 1/7-31/7 2022                   |  |  | 0001166661                |            | Diinput tgl 29/6/22                      |
| 7  | PT. BDL / Operasional       | B 2399 SZM               |             |      | 1         |                    |                | 1/3-31/3 2022  | 1/6-30/6'2022 | 1/7-31/7'2022       |                                 |  |  | 0001294019                |            | Diinput tgl 29/6/22                      |
| 8  | PT. BDL / Boy               | B 2441 POK               |             |      | 1         |                    | 1/7-31/7'2022  |                |               |                     |                                 |  |  | 0002666077                |            | Diinput tgl 29/6/22                      |
| _  | PT. BDL / Ahmad Fajri       | D 2441   OK              | B 6856 TXD  |      | 1         |                    | 1/2-28/2'2022  |                | 1/4-30/4'2022 | 1/5-31/5'2022       | 1/6-30/6'2022                   | 7/7-31/7'2022  |  | 0001756213                |            | Diinput tgl 7/7/22                       |
| -  | PT. BDL / Bir Laksmana      | <del> </del>             |             |      |           |                    | 1/1-31/1'2022  | 1/2-28/2'2022  | 1/3-31/3'2022 | 1/4-30/4'2022       | 1/5-31/5'2022                   | 1/6-30/6'2022  | 1/7-31/7'2022  | 0002992045                | 0001855126 | Diinput tgl 29/6/22                      |
| -  | PT. BDL / Julian Pramana P  | +                        | B 5227 THB  | -    |           | William Co. Street |                | 1/2-28/2'2022  | 1/3-31/3'2022 | 1/4-30/4'2022       | 1/5-31/5'2022                   | 1/6-30/6'2022  | 1/7-31/7'2022  | 0011502623                | 0001033120 | Diinput tgl 29/6/22                      |
|    | 1. GOE / Julian Framalia F  |                          | BG 4928 ADG |      |           |                    | 6/1-31/1'2022  | 1/2-28/2'2022  |               | What is the best to | The second of the second of the |  |  | 0001674433                |            | GENTLAND CONTRACTOR OF THE CONTRACTOR    |
| +  |                             | -                        |             |      |           |                    |                |                |               |                     |                                 | The state of the s |  | 0001074433                |            | Diinput tgl 28/1/22                      |
|    | Total                       |                          |             | 1    | 5         | 2                  |                |                |               |                     |                                 |  |  |                           |            |  |
|    |                             |                          |             |      |           |                    |                |                |               |                     |                                 |  |  | nere de la companya de la |            | 8  |