



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

Invoice Date: 6-Jul-22
Due Date : 13-Jul-22

Currency: Rupiah
No. 262/INV/GD/07/22 (REV)

* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
►► TYPICAL GF UNIT C				
• RESERVED CAR (EXT) Date of request: 29th Jun'22 Periode: Jul'22 o Amount Due : 1 unit x 1 Month x Rp 750,000 : Rp750,000	0	0	Rp 750,000	Rp 750,000
• UNRESERVED CAR (EXT) Date of request: 29th Jun'22 Periode: Jul'22 o Amount Due : 5 unit x 1 Month x Rp 500,000 : Rp2,500,000	0	0	Rp 2,500,000	Rp 2,500,000
• UNRESERVED MOTORCYCLE (EXT) Date of request: 29th Jun'22 Periode: Jul'22 o Amount Due : 2 unit x 1 Month x Rp 150,000 : Rp300,000	0	0	Rp 300,000	Rp 300,000
• ACCESS CARD o Amount Due : 1 unit x Rp 100,000 : Rp100,000	0	0	Rp 100,000	Rp 100,000
Total (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
Four Million Fifty One Thousand and Five Hundred Rupiah				

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

Building Management
GRAHA DIRGANTARA


PRIMA MEDIA ENERGI

RADITYA ADHI PRADANA
Ops. Director

Copies

Original : Owner / Tenant
Copy : Accounting Dept.

Faktur Pajak

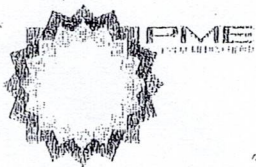
Kode dan Nomor Seri Faktur Pajak : 011.005-22.90639891		
Pengusaha Kena Pajak		
Nama : PT PRIMA MEDIA ENERGI Alamat : JL. PROTOKOL HALIM PERDANA KUSUMA NO. 8, HALIM PERDANAKUSUMA , JAKARTA TIMUR NPWP : 03.188.097.4-012.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. BANGUNDESA 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 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
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		3.650.000,00
Total PPN		401.500,00
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, 06 Juli 2022

RADITYA ADHI PRADANA



PERMINTAAN PARKIR BERLANGGANAN

Kepada : PT. PRIMA MEDIA ENERGI

Hari & Tanggal : 29/6/2022

Tenant : PT. Bangun...Desa Logistikindo.....

Lantai / Unit : Gf/C

Fasilitas Parkir : ☒ Reserved : Rp. 9.000.000/thn = 1
☒ Unreserved : Rp. 6.000.000/thn = 5
☒ Motor : Rp. 450.000/3 bln = 2
☒ Kartu Parkir* : Rp. 100.000/pes = 1

Baru / Hilang / Rusak (*coret salah satu)

Jenis Berlangganan : ☐ Permintaan Baru (copy STNK)

☒ Perpanjangan

NO. PLAT KENDARAAN	JENIS KENDARAAN	USER	TANGGAL BERLANGGANAN
B 1921 RFW B 1235 WDM B 2357 32A B 1375 CGZ B 2399 SZM (000266077) B 2441 POK B 5227 THB B 6056 TYD	Reserved = 1 Unreserved = 5 Motor = 2	Soeryo Made Rino.M apr wawan opr Ilyanto.S (Boy) Bir Laksmara A-pajri	1/7 - 31/7 2022 7/7 - 31/7 2022 1/7 - 31/7 2022

Pemohon :

Nama PT

Disetujui :

Tenant Relations

Konfirmasi :

Office & Park Manager

Parking Admin

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

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