



PT. PRIMA MEDIA ENERGI

GRAHA DIRGANTARA

Jl. Protokol Halim Perdana Kusuma No. 8, Jakarta Timur 13610

PHONE : (62-21) 29838002

FAX : (6221) 29838001

PROFORMA INVOICEMessrs : **PT. BANGUN DESA LOGISTINDO**

Graha Dirgantara

Jl Protokol Halim Perdana Kusuma No 8

Jakarta Timur 13610

Up : Finance

Invoice Date: 3-Dec-21

Due Date : 10-Dec-21

Currency: Rupiah

No. 109sr/PI/GD/12/21

* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
►► TYPICAL 2 UNIT D				
LOI No. 111/PME-BDL/A.2/LOI/IX/2019 (Amendment for Replacement of Space Rent)				
o SPACE RENT				
Amount Due : 120.00 SQM x Rp 175,000 x 1 Month	0	0	Rp 21,000,000	Rp 21,000,000
: Rp 21,000,000				
o SERVICE CHARGE				
Amount Due : 120.00 SQM x Rp 65,000 x 1 Month	0	0	Rp 7,800,000	Rp 7,800,000
: Rp 7,800,000				
Period: August 23rd, 2021 - Sept 22nd, 2021				
Total (Tax Bases)			Rp 28,800,000	Rp 28,800,000
• PPN (10%) 10.00% x Rp 28,800,000	0	0	Rp 2,880,000	Rp 2,880,000
Grand Total	0	0	Rp 31,680,000	Rp 31,680,000
Thirty One Million Six Hundred and Eighty 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 10-Dec-21 penalty at the rate of 3% per month shall be imposed as of

Rp950,400

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.



PT. PRIMA MEDIA ENERGI

GRAHA DIRGANTARA

Jl. Protokol Halim Perdana Kusuma No. 8, Jakarta Timur 13610

PHONE : (62-21) 29838002

FAX : (6221) 29838001

PROFORMA INVOICEMessrs : **PT. BANGUN DESA LOGISTINDO**

Graha Dirgantara

Jl Protokol Halim Perdana Kusuma No 8

Jakarta Timur 13610

Up : Finance

Invoice Date: 3-Dec-21

Due Date : 10-Dec-21

Currency: Rupiah

No. 110sr/PI/GD/12/21

* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
►► TYPICAL 2 UNIT D				
LOI No. 154/PME-BDL/A.2/LOI/IX/2021				
o SPACE RENT				
Amount Due : 120.00 SQM x Rp 175,000 x 3 Months	0	0	Rp 63,000,000	Rp 63,000,000
: Rp 63,000,000				
o SERVICE CHARGE				
Amount Due : 120.00 SQM x Rp 65,000 x 3 Months	0	0	Rp 23,400,000	Rp 23,400,000
: Rp 23,400,000				
Period: Sept 23rd, 2021 - Dec 22nd, 2021				
Total (Tax Bases)			Rp 86,400,000	Rp 86,400,000
• PPN (10%) 10.00% x Rp 86,400,000	0	0	Rp 8,640,000	Rp 8,640,000
Grand Total	0	0	Rp 95,040,000	Rp 95,040,000
Ninety Five Million and Forty 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 10-Dec-21 penalty at the rate of 3% per month shall be imposed as of

Rp2,851,200

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.