



**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: 20-Dec-21

Due Date : 27-Dec-21

Currency: Rupiah  
No. 133ot/INV/GD/12/21

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>►► TYPICAL 2 UNIT D</b>				
• Over Time, period MAY,JUN&AUGUST 2021				
- WEEK DAYS	0	0	Rp 400,000	Rp 400,000
Amount Due : 2.00 hours x Rp 200,000 : Rp400,000				
- SUNDAY	0	0	Rp 3,000,000	Rp 3,000,000
Amount Due : 6.00 hours x Rp 500,000 : Rp3,000,000				
<b>Total ( Tax Bases)</b>			Rp 3,400,000	Rp 3,400,000
• PPN                   10.00% x Rp 3,400,000			Rp 340,000	Rp 340,000
<b>Grand Total</b>			Rp 3,740,000	Rp 3,740,000
Three Million Seven Hundred and Forty Thousand Rupiah				

Please Remit / Transfer to

**PT. PRIMA MEDIA ENERGI**

BANK MAYBANK INDONESIA

CAB. KC PONDOK INDAH - JAKARTA

ACCOUNT NO : 2022514224

Rp112,200

If invoice not settle until 27-Dec-21 penalty at the rate of 3% per month shall be imposed as of

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

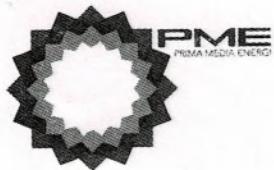
Original : Owner / Tenant

Copy : Accounting Dept.



**RADITYA ADHI PRADANA**

Ops. Director

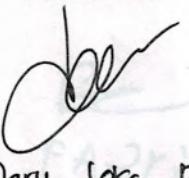


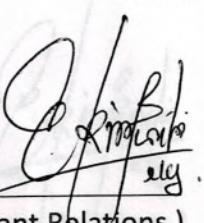
## OVERTIME REQUEST

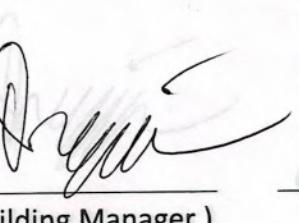
Tenant : PT. Bangun Desa Logistindo  
Unit/Lantai : Lantai 2  
Diperlukan pada Hari/Tanggal : Rabu, 26 Mei 2021  
Waktu : Dari : 11.00 Sampai : 16.00 = 5 jam  
Penanggung Jawab : Daru Loka Pala

### Ketentuan Overtime (AC & Toilet)

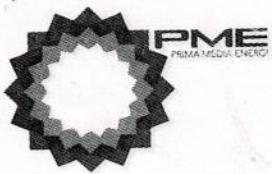
Senin - Jumat	: 18.00 - 17.00	Rp. 200.000,-
Sabtu	: 13.00 - 24.00	Rp. 200.000,-
Senin - Sabtu	: 5 jam > lumsum 13 jam	Rp. 2.000.000,-
Minggu	: Fullday Off (min 3 jam OT)	Rp. 500.000,-
Hari Libur Besar	: Fullday Off (min 3 jam OT)	Rp. 500.000,- ✓

Pemohon :  
  
Daru Loka P  
( Company )

Mengetahui :  
  
Eriyati  
( Tenant Relations )

Pelaksana:  
  
R. Mulyadi  
( Building Manager )

(Technician)



## OVERTIME REQUEST

Tenant : Bangun desa Logistindo  
Unit/Lantai : 2  
Diperlukan pada Hari/Tanggal : Rabu, 26 Mei 2021  
Waktu : Dari : 16.00 Sampai : 17.00 = 1 jam.  
Penanggung Jawab : \_\_\_\_\_

### Ketentuan Overtime (AC & Toilet)

Senin - Jumat	: 18.00 - 17.00	Rp. 200.000,- ✓
Sabtu	: 13.00 - 24.00	Rp. 200.000,-
Senin - Sabtu	: 5 jam > lumsum 13 jam	Rp. 2.000.000,-
Minggu	: Fullday Off (min 3 jam OT)	Rp. 500.000,-
Hari Libur Besar	: Fullday Off (min 3 jam OT)	Rp. 500.000,- ✓

Pemohon :

Fajri  
Fajri

( Company )

Mengetahui :

E. Sifiani  
E. Sifiani

( Tenant Relations )

D. Syuraini

( Building Manager )

Pelaksana:

R. Neikos  
R. Neikos

( Technician )

PT. PRIMA MEDIA ENERGI  
GRAHA DIRGANTARA - MANAGEMENT OFFICE

Jl. Protokol Halim Perdanakusuma No. 8

TELEPHONE : (021) 2983 8001, 2983 8002 FAX : (021) 2983 8003

WEBSITE : [www.primamediaenergi.com](http://www.primamediaenergi.com)

Lampiran  
1.Tenant  
2.Operation  
3.Finance  
4.TR



## OVERTIME REQUEST

Tenant : Bangun Desa Logistindo  
 Unit/Lantai : 2  
 Diperlukan pada Hari/Tanggal : Kamis, 27 mei 2021  
 Waktu : Dari : 19 : 30 Sampai : 20 : 30 = 1 jam  
 Penanggung Jawab : \_\_\_\_\_

### Ketentuan Overtime (AC & Toilet)

Senin - Jumat	: 18.00 - 17.00	Rp. 200.000,- ✓
Sabtu	: 13.00 - 24.00	Rp. 200.000,-
Senin - Sabtu	: 5 jam > lumsum 13 jam	Rp. 2.000.000,-
Minggu	: Fullday Off (min 3 jam OT)	Rp. 500.000,-
Hari Libur Besar	: Fullday Off (min 3 jam OT)	Rp. 500.000,-

Pemohon :  
  
F AJRI  
 ( Company )

Mengetahui :  
  
J. Syahrial  
 ( Tenant Relations )

Pelaksana:  
  
Per  
Reiko  
 ( Technician )

Lampiran 1.Tenant  
 2.Operation  
 3.Finance  
 4.TR

PT. PRIMA MEDIA ENERGI  
 GRAHA DIRGANTARA - MANAGEMENT OFFICE  
 Jl. Protokol Halim Perdanakusuma No. 8  
 TELEPHONE : (021) 2983 8001, 2983 8002 FAX : (021) 2983 8003  
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## OVERTIME REQUEST

Tenant

: Bangun desa

Unit/Lantai

: Lantai 2

Diperlukan pada Hari/Tanggal

: Sabtu, 26 Juni 2021

Waktu

: Dari : 14.00 Sampai : 15.00 = 1 jam

Penanggung Jawab

: Ahmad Faqri

### Ketentuan Overtime (AC & Toilet)

Senin - Jumat	: 18.00 - 17.00	Rp. 200.000,-
Sabtu	: 13.00 - 24.00	Rp. 200.000,- ✓
Senin - Sabtu	: 5 jam > lumsum 13 jam	Rp. 2.000.000,-
Minggu	: Fullday Off (min 3 jam OT)	Rp. 500.000,-
Hari Libur Besar	: Fullday Off (min 3 jam OT)	Rp. 500.000,-

Pemohon :

( Company )

PT. BANGUN DESA LOGISTIKO  
: 1 AUGUST 2021  
: PT. BANGUN DESA LOGISTIKO  
: 2nd - (D)

Mengetahui :

( Tenant Relations )

( Building Manager )

Pelaksana:

(Technician)

DAY	DATE	TIME	TOTAL TIME	RATE/HOUR		WEEKDAYS = 10 >	SUNDAY	Rp.
				PER DAY	PER HOUR			
Saturday	14-Aug-21	1.0	1.0					
Saturday	28-Aug-21	1.0	1.0					

PT. PRIMA MEDIA ENERGI

GRAHA DIRGANTARA - MANAGEMENT OFFICE

Jl. Protokol Halim Perdanakusuma No. 8

TELEPHONE : (021) 2983 8001, 2983 8002 FAX : (021) 2983 8003

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Lampiran  
 1.Tenant  
 2.Operation  
 3.Finance  
 4.TR



## OVERTIME REQUEST

Tenant : pt. Bansan Desa Logistindo  
Unit/Lantai : Lt. 2  
Diperlukan pada Hari/Tanggal : Sabtu, 14 Agustus 2021  
Waktu : Dari : 14.00 wib Sampai : 15.00 wib = 1 jam  
Penanggung Jawab : Ahmad Fajri

### Ketentuan Overtime (AC & Toilet)

Senin - Jumat	: 18.00 - 17.00	Rp. 200.000,-
Sabtu	: 13.00 - 24.00	Rp. 200.000,- ✓ = 1 jam .
Senin - Sabtu	: 5 jam > lumsum 13 jam	Rp. 2.000.000,-
Minggu	: Fullday Off (min 3 jam OT)	Rp. 500.000,-
Hari Libur Besar	: Fullday Off (min 3 jam OT)	Rp. 500.000,-

Pemohon :

( Company )

Mengetahui :

( Tenant Relations )

Pelaksana:

(Technician )

PT. PRIMA MEDIA ENERGI

GRAHA DIRGANTARA - MANAGEMENT OFFICE

Jl. Protokol Halim Perdanakusuma No. 8

TELEPHONE : (021) 2983 8001, 2983 8002 FAX : (021) 2983 8003

WEBSITE : [www.primamediaenergi.com](http://www.primamediaenergi.com)

Lampiran 1.Tenant  
2.Operation  
3.Finance  
4.TR



## TANDA TERIMA

## OVERTIME REQUEST

Urusan	Jumlah	Keterangan
Tenant	: PT. BANGUN DESA LOGISTICS	
Unit/Lantai	: LT:2	
Diperlukan pada Hari/Tanggal	: Jumat : 28 AGUSTUS 2021	
Waktu	: Dari : 14.00 Sampai : 15.00 = 1 jam	
Penanggung Jawab	:	

**Ketentuan Overtime (AC & Toilet)**

Senin - Jumat	: 18.00 - 17.00	Rp. 200.000,-	
Sabtu	: 13.00 - 24.00	Rp. 200.000,-	v = 1 jam
Senin - Sabtu	: 5 jam > lumsum 13 jam	Rp. 2.000.000,-	3.400.000
Minggu	: Fullday Off (min 3 jam OT)	Rp. 500.000,-	3.740.000
Hari Libur Besar	: Fullday Off (min 3 jam OT)	Rp. 500.000,-	3.740.000

Pemohon :

( Company )

Mengetahui :

( Tenant Relations )

Pelaksana:

( Building Manager )

Copies

Original : Owner / Tenant  
Copy : Accounting Dept.RADITYA ADHI PRADANA  
Ops. DirectorLampiran 1.Tenant  
2.Operation  
3.Finance  
4.TR

PT. PRIMA MEDIA ENERGI

GRAHA DIRGANTARA - MANAGEMENT OFFICE

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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

### PROFORMA INVOICE

Messr : **PT. BANGUN DESA LOGISTINDO**

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

Invoice Date: 20-Dec-21

Due Date : 27-Dec-21

Currency: Rupiah

No. 137el/PI/GD/12/21

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>►► TYPICAL 2 UNIT D</b>				
• ELECTRICITY (Sept 1st,2021 - Oct 25th, 2021) :	0	0	Rp 245,000	Rp 245,000
Previous : 1,152.1 KWH - 1,274.6 KWH				
Amount Due : 122.5 KWH x Rp 2,000				
• ELECTRICITY SURCHARGE (KVA EXPENSES) :	0	0	Rp 770,000	Rp 770,000
Amount Due : 11.00 KVA x Rp 35,000 x 2 Months				
• AC OUT DOOR (Sept 1st,2021 - Oct 25th, 2021) :	0	0	Rp 5,037,780	Rp 5,037,780
Amount Due : 2,518.89 KWH x Rp 2,000				
• PUBLIC LIGHTING CONTRIBUTION :	0	0	Rp 181,583	Rp 181,583
Amount Due : 3% x Rp 6,052,780				
• ADMINISTRATIVE :	0	0	Rp 311,718	Rp 311,718
Amount Due : 5% x Rp 6,234,363				
<b>Total (Tax Bases)</b>			Rp 6,546,082	Rp 6,546,082
• PPN(10%) 10.00% x Rp 6,546,082			Rp 654,608	Rp 654,608
<b>Grand Total</b>			Rp 7,200,690	Rp 7,200,690

Seven Million Two Hundred Thousand Six Hundred and Ninety 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 27-Dec-21 penalty at the rate of 3% per month shall be imposed as of

Rp216,021

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.

## PERHITUNGAN TAGIHAN LISTRIK

Kepada Yth:

<b>PT. BANGUN DESA LOGISTINDO</b>	<b>Periode Pemakaian</b>	<b>01 Sept'21 - 25 Okt'21</b>
Typical 2 Unit D	Tanggal Tagihan	20-Dec-21
Up. Finance	Daya / Jenis Tarif	11 KVA / Single Tarif

### **1. DATA PEMAKAIAN KWh**

#### UNIT D

Awal : 1152.1 Kwh  
Akhir : 1274.6 Kwh  
Selisih/Pemakaian : 122.5 Kwh

AC Out door : 2518.89 Kwh

### **2. RINCIAN BIAYA LISTRIK YANG HARUS DIBAYAR**

Biaya Beban	:	11 KVA	x	Rp 35,000 /KVA	x	2 Bln	=	Rp 770,000
Biaya Pemakaian	:	122.5 Kwh	x	Rp 2,000 /Kwh			=	Rp 245,000
AC Out door	:	2518.89 Kwh	x	Rp 2,000 /Kwh			=	Rp 5,037,780
Total Pemakaian	:	Rp 6,052,780						
PPJ (3%)	:	3%	x	Rp 6,052,780			=	Rp 181,583
Biaya Adm (5%)	:	5%	x	Rp 6,234,363			=	Rp 311,718

**Total Tagihan = Rp 6,546,082**

Catt: Tagihan belum termasuk PPN 10%



**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

**PROFORMA INVOICE**

Messrs : **PT. BANGUN DESA LOGISTINDO**

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

Invoice Date: 20-Dec-21

Due Date : 27-Dec-21

Currency: Rupiah

No. 136el/PI/GD/12/21

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>►► TYPICAL 2 UNIT D</b>				
• ELECTRICITY (Jul 1st,2021 - August 31st, 2021) :	0	0	Rp 265,600	Rp 265,600
Previous : 1,019.3 KWH - 1,152.1 KWH				
Amount Due : 132.8 KWH x Rp 2,000				
• ELECTRICITY SURCHARGE (KVA EXPENSES) :	0	0	Rp 770,000	Rp 770,000
Amount Due : 11.00 KVA x Rp 35,000 x 2 Months				
• AC OUT DOOR (Jul 1st,2021 - August 31st, 2021) :	0	0	Rp 5,524,280	Rp 5,524,280
Amount Due : 2,762.14 KWH x Rp 2,000				
• PUBLIC LIGHTING CONTRIBUTION :	0	0	Rp 196,796	Rp 196,796
Amount Due : 3% x Rp 6,559,880				
• ADMINISTRATIVE :	0	0	Rp 337,834	Rp 337,834
Amount Due : 5% x Rp 6,756,676				
<b>Total (Tax Bases)</b>			Rp 7,094,510	Rp 7,094,510
• PPN(10%) 10.00% x Rp 7,094,510			Rp 709,451	Rp 709,451
<b>Grand Total</b>			Rp 7,803,961	Rp 7,803,961
Seven Million Eight Hundred Three Thousand Nine Hundred and Sixty One 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 27-Dec-21 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.

Rp234,119

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.

## PERHITUNGAN TAGIHAN LISTRIK

Kepada Yth:

<b>PT. BANGUN DESA LOGISTINDO</b>	<b>Periode Pemakaian</b>	<b>01 Juli'21 - 31 Agustus'21</b>
Typical 2 Unit D	<b>Tanggal Tagihan</b>	<b>20-Dec-21</b>
Up. Finance	<b>Daya / Jenis Tarif</b>	<b>11 KVA / Single Tarif</b>

### **1. DATA PEMAKAIAN KWh**

#### UNIT D

Awal : 1019.3 Kwh  
Akhir : 1152.1 Kwh  
Selisih/Pemakaian : 132.8 Kwh

AC Out door : 2762.14 Kwh

### **2. RINCIAN BIAYA LISTRIK YANG HARUS DIBAYAR**

Biaya Beban	:	11 KVA	x	Rp 35,000	/KVA	x	2 Bln	=	Rp	770,000
Biaya Pemakaian	:	132.8 Kwh	x	Rp 2,000	/Kwh			=	Rp	265,600
AC Out door	:	2762.14 Kwh	x	Rp 2,000	/Kwh			=	Rp	5,524,280
Total Pemakaian	:	Rp 6,559,880						=	Rp	196,796
PPJ (3%)	:		3%	x	Rp	6,559,880		=	Rp	337,834
Biaya Adm (5%)	:		5%	x	Rp	6,756,676		=	Rp	
										<b>Rp 7,094,510</b>

Catt: Tagihan belum termasuk PPN 10%



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

### PROFORMA INVOICE

Messrs : **PT. BANGUN DESA LOGISTINDO**

Gedung Graha Dirgantara  
JI Protokol Halim Perdana Kusuma No.8  
Jakarta Timur 13610  
Up. Finance

Invoice Date: 20-Dec-21  
Due Date : 27-Dec-21

Currency: Rupiah  
No. 135el/PI/GD/12/21

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>►► TYPICAL 2 UNIT D</b>				
• ELECTRICITY (May 1st,2021 - Jun 30th, 2021) :	0	0	Rp 232,000	Rp 232,000
Previous : 903.3 KWH - 1,019.3 KWH				
Amount Due : 116.0 KWH x Rp 2,000				
• ELECTRICITY SURCHARGE (KVA EXPENSES) :	0	0	Rp 770,000	Rp 770,000
Amount Due : 11.00 KVA x Rp 35,000 x 2 Months				
• AC OUT DOOR (May 1st,2021 - Jun 30th, 2021) :	0	0	Rp 4,795,720	Rp 4,795,720
Amount Due : 2,397.86 KWH x Rp 2,000				
• PUBLIC LIGHTING CONTRIBUTION :	0	0	Rp 173,932	Rp 173,932
Amount Due : 3% x Rp 5,797,720				
• ADMINISTRATIVE :	0	0	Rp 298,583	Rp 298,583
Amount Due : 5% x Rp 5,971,652				
<b>Total (Tax Bases)</b>			Rp 6,270,234	Rp 6,270,234
• PPN(10%) 10.00% x Rp 6,270,234			Rp 627,023	Rp 627,023
<b>Grand Total</b>			Rp 6,897,257	Rp 6,897,257

Six Million Eight Hundred Ninety Seven Thousand Two Hundred and Fifty Seven 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 27-Dec-21 penalty at the rate of 3% per month shall be imposed as of Rp206,918

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**



Copies

Original : Owner / Tenant

Copy : Accounting Dept.

## PERHITUNGAN TAGIHAN LISTRIK

Kepada Yth:

<b>PT. BANGUN DESA LOGISTINDO</b> Typical 2 Unit D Up. Finance	<b>Periode Pemakaian</b>	01 Mei'21 - 30 Jun'21
	<b>Tanggal Tagihan</b>	20-Dec-21
	<b>Daya / Jenis Tarif</b>	11 KVA / Single Tarif

### **1. DATA PEMAKAIAN KWH**

#### UNIT D

Awal	:	903.3	Kwh
Akhir	:	1019.3	Kwh
Selisih/Pemakaian	:	116	Kwh

AC Out door	:	2397.86	Kwh
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### **2. RINCIAN BIAYA LISTRIK YANG HARUS DIBAYAR**

Biaya Beban	:	11 KVA	x	Rp 35,000	/KVA	x	2 Bln	=	Rp	770,000
Biaya Pemakaian	:	116 Kwh	x	Rp 2,000	/Kwh			=	Rp	232,000
AC Out door	:	2397.86 Kwh	x	Rp 2,000	/Kwh			=	Rp	4,795,720
Total Pemakaian	:	Rp 5,797,720								
PPJ (3%)	:		3%	x	Rp	5,797,720		=	Rp	173,932
Biaya Adm (5%)	:		5%	x	Rp	5,971,652		=	Rp	298,583

<b>Total Tagihan</b>	=	<b>Rp 6,270,234</b>
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Catt: Tagihan belum termasuk PPN 10%



PT. BANGUN DESA LOGISTINDO

PT BANGUN DESA LOGISTINDO  
DISPOSISI PENGADAAN BARANG DAN JASA

Tanggal : 10-06-2021

No.: A-019227

Divisi : HLP OPS

Status: INTERNAL

Terbilang : Dua Juta Empat Ratus Dua Ribu Sembilan Ratus Dua Rupiah

**Catatan :**

Pembayaran tagihan listrik periode 01 April sd 30 April 2021

Divisi HLP OPS

Manager Divisi

## Budgeting

## Controller

Direktur



**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: 8-Jun-21  
Due Date : 20-Jun-21

Currency: Rupiah  
No. 218/INV/GD/06/21

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>►► TYPICAL 3 UNIT G</b>				
• ELECTRICITY (Apr 1st,2021 - Apr 30th, 2021 ) :	0	0	Rp 24,200	Rp 24,200
Previous : 3,835.1 KWH - 3,847.2 KWH				
Amount Due : 12.1 KWH x Rp 2,000				
• ELECTRICITY SUBSCRIPTION FEE :	0	0	Rp 385,000	Rp 385,000
Amount Due : 11.00 KVA x Rp 35,000 x 1 Month				
• AC OUT DOOR (Apr 1st,2021 - Apr 30th, 2021) :	0	0	Rp 1,610,640	Rp 1,610,640
Amount Due : 805.32 KWH x Rp 2,000				
• PUBLIC LIGHTING CONTRIBUTION :	0	0	Rp 60,595	Rp 60,595
Amount Due : 3% x Rp 2,019,840				
• ADMINISTRATIVE :	0	0	Rp 104,022	Rp 104,022
Amount Due : 5% x Rp 2,080,435				
<b>Total (Tax Bases)</b>			Rp 2,184,457	Rp 2,184,457
• PPN(10%) 10.00% x Rp 2,184,457			Rp 218,445	Rp 218,445
<b>Grand Total</b>			Rp 2,402,902	Rp 2,402,902
Two Million Four Hundred Two Thousand Nine Hundred and Two 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 20-Jun-21 penalty at the rate of 3% per month shall be imposed as of Rp72,087

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 : 010.004-21.42395958

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: Apr'21 (Inv No. 218/INV/GD/06/21) Rp 2.184.457 x 1	2.184.457,00
	Harga Jual / Pengantian	2.184.457,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	2.184.457,00
	PPN = 10% x Dasar Pengenaan Pajak	218.445,00
	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, 08 Juni 2021



RADITYA ADHI PRADANA

# Electricity Rate Bill

1 / 1

Name : PT BANGUN DESA LOGISTINDO

Bill No. :

201411-03287

Bill Period : 4/1/2021 - 4/30/2021

Issue Date :

5/1/2021

## << Amount >>

Amount	Rp	1,610,640
--------	----	-----------

## << Charge Details >>

Usage Charge	Rp 2,000.00	805.32 kWh	Rp 1,610,640
--------------	-------------	------------	--------------

## << Operation Information >>

Operation Time	251 hr 13 min
Thermostat On Time	251 hr 13 min

## PERHITUNGAN TAGIHAN LISTRIK

Kepada Yth:

<b>PT. BANGUN DESA LOGISTINDO</b>	<b>Periode Pemakaian</b>	<b>01 Apr'21 - 30 Apr'21</b>
Typical 3 Unit G	Tanggal Tagihan	08-Jun-21
Up. Finance	Daya / Jenis Tarif	11 KVA / Single Tarif

### **1. DATA PEMAKAIAN KWh**

Beban	:	1				
Awal	:	3835.1	Kwh	AC Out door	: 805.32	Kwh
Akhir	:	3847.2	Kwh			
Selisih/Pemakaian	:	12.1	Kwh			

### **2. RINCIAN BIAYA LISTRIK YANG HARUS DIBAYAR**

Biaya Beban	:	11 KVA	x	Rp 35,000 /KVA	x	1 Bln	= Rp 385,000
Biaya Pemakaian	:	12.1 Kwh	x	Rp 2,000 /Kwh			= Rp 24,200
AC Out door	:	805.32 Kwh	x	Rp 2,000 /Kwh			= Rp 1,610,640
Total Pemakaian	:	Rp 2,019,840					
PPJ (3%)	:		3% x Rp 2,019,840				= Rp 60,595
Biaya Adm (5%)	:		5% x Rp 2,019,840				= Rp 104,022

**Total Tagihan = Rp 2,184,457**

Catt: Tagihan belum termasuk PPN 10%

**PT PRIMA MEDIA ENERGI  
PENCATATAN METERAN LISTRIK PENYEWA  
GEDUNG GRAHA DIRGANTARA**

TENANT  
UNIT

PT Bangun Dasa Logistik  
Lt. 3. Unit G

BEBAN :  
KVA : 13



### PROFORMA INVOICE

Messrs : **PT. BANGUN DESA LOGISTINDO**  
Gedung Graha Dirgantara  
Jl. Protokol Halim Perdana Kusuma No. 8  
Jakarta Timur 13610  
Up : Finance

Invoice Date: 20-Dec-21  
Due Date : 27-Dec-21  
Currency: Rupiah  
No. 130unr/PI/GD/12/21

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>►► TYPICAL 3 UNIT G</b>				
• UNRESERVED CAR (EXT)	0	0	Rp 1,883,333	Rp 1,883,333
Date of request: 30th Jun 2021				
Periode: Jul'21				
o Amount Due : 1 unit x 1 Month x Rp 500,000 : Rp500,000				
Periode: 9th-31st Jul'21				
o Amount Due : 1 unit x 23 Days x Rp 16,667 : Rp383,333				
Date of request: 30th Jul 2021				
Periode: August'21				
o Amount Due : 2 unit x 1 Month x Rp 500,000 : Rp1,000,000				
• UNRESERVED MOTORCYCLE (EXT)	0	0	Rp 715,000	Rp 715,000
Date of request: 30th Jun 2021				
Periode: Jul'21				
o Amount Due : 2 unit x 1 Month x Rp 150,000 : Rp300,000				
Periode: 9th-31st Jul'21				
o Amount Due : 1 unit x 23 Days x Rp 5,000 : Rp115,000				
Date of request: 30th Jul 2021				
Periode: August'21				
o Amount Due : 2 unit x 1 Month x Rp 150,000 : Rp300,000				
• ACCESS CARD	0	0	Rp 200,000	Rp 200,000
o Amount Due : 2 unit x Rp 100,000 : Rp200,000				
<b>Total (Tax Bases)</b>			Rp 2,798,333	Rp 2,798,333
• PPN 10.00% x Rp 2,798,333	0	0	Rp 279,833	Rp 279,833
<b>Grand Total</b>			Rp 3,078,166	Rp 3,078,166

Three Million Seventy Eight Thousand One Hundred and Sixty Six Rupiah

Please Remit / Transfer to

**PT. PRIMA MEDIA ENERGI**

BANK MAYBANK INDONESIA

CAB. KC PONDOK INDAH - JAKARTA

ACCOUNT NO : 2022514224

If invoice not settle until 27-Dec-21 penalty at the rate of 3% per month shall be imposed as of

Rp92,345

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

**PME**  
PRIMA MEDIA ENERGI

**RADITYA ADHI PRADANA**

Ops. Director

Copies

Original : Owner / Tenant

Copy : Accounting Dept.



## PERMINTAAN PARKIR BERLANGGANAN

Kepada : PT. PRIMA MEDIA ENERGI

Hari & Tanggal : 30/7/21

Tenant : PT. Bangun Desa logistindo .....

Lantai / Unit : 2/D

Fasilitas Parkir :  Reserved : Rp. 9.000.000/thn

Unreserved : Rp. 6.000.000/thn

Motor : Rp. 450.000/3 bln

Kartu Parkir\* : Rp. 100.000/pcs

Baru / Hilang / Rusak (\*coret salah satu)

Jenis Berlangganan :  Permintaan Baru (copy STNK)

Perpanjangan

NO. STNK	JENIS KENDARAAN	USER	KETERANGAN (TANGGAL)
B 1373 COOX	Y unreserved = 2	Opr	
B 1988 2KN		Puru	
B 6856 TKD		Fajri	
B 5227 THB	Y motor = 2	Purwitasmana	Y 18 - 31/8 2021.

Pemohon :

DARU

Company

Disetujui :

Tenant Relations

Konfirmasi :

Office & Park Manager

Parking Admin

PT. PRIMA MEDIA ENERGI

GEDUNG GRAHA DIRGANTARA LT. MEZANINE

Jl. Protokol Halim Perdanakusuma No. 8 Jak-Tim 13610

Telp. : (021)29838-002 FAX : (021)29838-001



## PERMINTAAN PARKIR BERLANGGANAN

Kepada : PT. PRIMA MEDIA ENERGI

Hari &amp; Tanggal : 30 /6 /2021

Tenant : PT. BDL

Lantai / Unit : 2 / D

- Fasilitas Parkir :
- Reserved : Rp. 9.000.000/thn
  - Unreserved : Rp. 6.000.000/thn = 2
  - Motor : Rp. 450.000/3 bln = 3
  - Kartu Parkir\* : Rp. 100.000/pcs = 2

Baru / Hilang / Rusak (\*coret salah satu)

Jenis Berlangganan :  Permintaan Baru (copy STNK)  
 Perpanjangan

NO. STNK	JENIS KENDARAAN	USER	KETERANGAN (TANGGAL)
B 1373 WOX	Unreserved = 1	OP.	31/7 - 31/7 2021
B 6856 TXD	motor = 2	A. Fajri Poir Laksono	31/7 - 31/7 2021
B 5227 THB			
(0011545550) B 1938 ZKN	Unreserved = 1	Daru Ioka Palala	31/7 - 31/7 2021
(0002135472) B 6035 EED	motor = 1	Matalih	31/7 - 31/7 2021

Pemohon :

BDL  
Company

Disetujui :

Tenant Relations

Konfirmasi :

Office &amp; Park Manager

Parking Admin



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

### PROFORMA INVOICE

Messrs : **PT. BANGUN DESA LOGISTINDO**  
Gedung Graha Dirgantara  
Jl. Protokol Halim Perdana Kusuma No. 8  
Jakarta Timur 13610  
Up : Finance

Invoice Date: 20-Dec-21  
Due Date : 27-Dec-21  
Currency: Rupiah  
No. 132unr/PI/GD/12/21

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>►► TYPICAL 3 UNIT G</b>				
• UNRESERVED CAR (EXT)	0	0	Rp 4,000,000	Rp 4,000,000
Date of request: 28th Oct&29th Nov 2021 Periode: Nov&Dec'21 o Amount Due : 4 unit x 2 Months x Rp 500,000 : Rp4,000,000				
• UNRESERVED MOTORCYCLE (EXT)	0	0	Rp 600,000	Rp 600,000
Date of request: 28th Oct&29th Nov 2021 Periode: Nov&Dec'21 o Amount Due : 2 unit x 2 Months x Rp 150,000 : Rp600,000				
<b>Total (Tax Bases)</b>			Rp 4,600,000	Rp 4,600,000
• PPN                   10.00% x Rp 4,600,000	0	0	Rp 460,000	Rp 460,000
<b>Grand Total</b>	<b>0</b>	<b>0</b>	<b>Rp 5,060,000</b>	<b>Rp 5,060,000</b>
Five Million and Sixty Thousand Rupiah				

Please Remit / Transfer to

**PT. PRIMA MEDIA ENERGI**

BANK MAYBANK INDONESIA

CAB. KC PONDOK INDAH - JAKARTA

ACCOUNT NO : 2022514224

If invoice not settle until 27-Dec-21 penalty at the rate of 3% per month shall be imposed as of Rp151,800

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

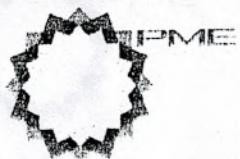
Building Management  
GRAHA DIRGANTARA



Copies

Original : Owner / Tenant

Copy : Accounting Dept.



## PERMINTAAN PARKIR BERLANGGANAN

Kepada : PT. PRIMA MEDIA ENERGI

Hari &amp; Tanggal : 28/10/2021

Tenant : PT. Bangun Desa Logistikindo

Lantai / Unit : 2/D

Fasilitas Parkir :  Reserved : Rp. 9.000.000/thn  
 Unreserved : Rp. 6.000.000/thn = 4  
 Motor : Rp. 450.000/3 bln = 2.  
 Kartu Parkir\* : Rp. 100.000/pcs

Baru / Hilang / Rusak (\*coret salah satu)

Jenis Berlangganan :  Permintaan Baru (copy STNK)  
 Perpanjangan

NO. STNK	JENIS KENDARAAN	USER	KETERANGAN (TANGGAL)
B 1373 000X	{	Opr	
B 1938 2KN	{ Unreserved = 4	Daru L	
B 1285 000M		Made Rina M	
B 1486 VNN	{	Andi B.	
B 6856 TXD	{ motor = 2	A. Fajri	
B 5227 THB		Dpt. taksement	11 - 30 / 10 2021

Pemohon :

  
 1/11/21  
 Made Rina M  
 Company

Disetujui:

  
 Tenant Relations

Office &amp; Park Manager

Konfirmasi :

  
 Parking Admin



## PERMINTAAN PARKIR BERLANGGANAN

Kepada : PT. PRIMA MEDIA ENERGI

Hari &amp; Tanggal : 29/11/2021

Tenant : PT. Bringen Desa Logistindo

Lantai / Unit : 2/D

Fasilitas Parkir :  Reserved : Rp. 9.000.000/thn Unreserved : Rp. 6.000.000/thn Motor : Rp. 450.000/3 bln Kartu Parkir\* : Rp. 100.000/pcs

Baru / Hilang / Rusak (\*coret salah satu)

Jenis Berlangganan :  Permintaan Baru (copy STNK) Perpanjangan

NO. STNK	JENIS KENDARAAN	USER	KETERANGAN (TANGGAL)
Terlampir	Unreserved = 4 Motor = 2.	Terlampir	3/12 - 31/12 2021

Pemohon :

PAPU  
Company

Disetujui :

Tenant Relations

Konfirmasi :

Office & Park Manager

Parking Admin

**DAFTAR PARKIR BERLANGGANAN  
GEDUNG GRAHA DIRGANTARA  
PT. BANGUN DESA LOGISTINDO  
BULAN DESEMBER 2021**



**PT. PRIMA MEDIA ENERGI  
GRAHA DIRGANTARA**  
Jl. Protokol Halim Perdama Kusuma No. 8, Jakarta Timur 13610  
PHONE : (+62-21) 2983 8002 - FAX : (+62-21) 2983 8001

## **PROFORMA INVOICE**

Messrs : **PT. BANGUN DESA LOGISTINDO**  
Gedung Graha Dirgantara  
Jl. Protokol Halim Perdama Kusuma  
Jakarta Timur 13610  
Up : Finance

Invoice Date: 20-Dec-21  
Due Date : 27-Dec-21

Currency: Rupiah  
No. 131unr/PI/GD/12/21

\* Please put above invoice number on your transfer form

Please Remit / Transfer to

PT PRIMA MEDIA ENERGI

BANK MAYBANK INDONESIA

CAB. KC PONDOK INDAH - JAKARTA

ACCOUNT NO : 2022514224

If invoice not settle until 27-Dec-21, penalty at the rate of 3% per month shall be imposed as of

Rp158,400

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

VS Tuning Recipe (Mitsubishi Lancer Evolution 9) - Page 1 of 1

Building Management  
GRAHA DIRGANTARA



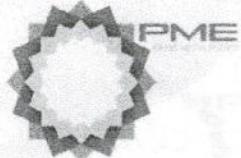
BADITYA ADHI PRADANA

Ops Director

### Copies

Original : Owner / Tenant

Copy : Accounting Dept.



## PERMINTAAN PARKIR BERLANGGANAN

Kepada : PT. PRIMA MEDIA ENERGI

Hari &amp; Tanggal : 30/8/2021

Tenant : PT. Poangon Data Logistindo .....

Lantai / Unit : 2/D

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

Baru / Hilang / Rusak (\*coret salah satu)

Jenis Berlangganan :  Permintaan Baru (copy STNK)  
 Perpanjangan

NO. STNK	JENIS KENDARAAN	USER	KETERANGAN (TANGGAL)
B 1373 WOX		Opr ✓	
B 1938 ZKN	unreserved = 3	Daru. L ✓	
B 1235 WOM ( 0005383658 )		Made Rina. M	
B 6856 TXD	motor = 2	A. Pajri ✓	
B 5A27 THB		Bir Laksamana.	
B 1486 VMN ( 0001925695 )	→ Unreserved = 1	Andi Burhan'	1/9 - 30/9 2021

Pemohon :

DADU  
Company

Disetujui :

Tenant Relations

Konfirmasi :

Office & Park Manager

Parking Admin



## TANDA TERIMA

## PERMINTAAN PARKIR BERLANGGANAN

Kepada : PT. PRIMA MEDIA ENERGI

Hari &amp; Tanggal : 30/9/21

Tenant : PT. Bangun Desa Logistik.....

Lantai / Unit : Q/D -

Fasilitas Parkir :  Reserved : Rp. 9.000.000/thn Unreserved : Rp. 6.000.000/thn Motor : Rp. 450.000/3 bln Kartu Parkir\* : Rp. 100.000/pcs

Baru / Hilang / Rusak (\*coret salah satu)

Jenis Berlangganan :  Permintaan Baru (copy STNK) Perpanjangan

NO. STNK	JENIS KENDARAAN	USER	KETERANGAN (TANGGAL)
B 1873 WOX		Opr.	
B 1938 ZKN		Daru Iska. P.	
B 1235 WOM	Unreserved = 4	Made Rina. M	
B 1486 VMN		Andi Burhan	
B 6856 TXD		A. Fajri	
B 5227 THB	Motor = 2.	Bir Laksamana	1/10 - 31/10 2021

Pemohon :

  
DARU

Company

Disetujui :

  
Leiminah

Tenant Relations

Konfirmasi :

  
R. Yulianto  
mab

Office &amp; Park Manager

  
W.M

Parking Admin



PT. PRIMA MEDIA ENERGI

GRAHA DIRGANTARA

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

PHONE : (62-21) 29838002

FAX : (6221) 29838001

## INVOICE

Messrs : PT. BANGUN DESA LOGISTINDO

Graha Dirgantara

JI Protokol Halim Perdana Kusuma No 8

Jakarta Timur 13610

Up : Finance

Invoice Date: 20-Dec-21

Due Date : 27-Dec-21

Currency: Rupiah

No. 84sd/INV/GD/12/21

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
►► TYPICAL GF UNIT C				
<b>SECURITY DEPOSIT UNIT</b>				
o SPACE RENT				
Amount Due : 150.00 SQM x Rp175,000 x 3 Months			Rp 78,750,000	Rp 78,750,000
: Rp78,750,000				
o SERVICE CHARGE				
Amount Due : 150.00 SQM x Rp65,000 x 3 Months			Rp 29,250,000	Rp 29,250,000
: Rp29,250,000				
Total			Rp 108,000,000	Rp 108,000,000
Already Paid (Balance Payment with SD Unit PT. BDL Typical 2D)			Rp (86,400,000)	Rp (86,400,000)
Grand Total	0	0	Rp 21,600,000	Rp 21,600,000
Twenty One Million and Six Hundred Thousand Rupiah				

Please Remit / Transfer to

**PT. PRIMA MEDIA ENERGI**

BANK MAYBANK INDONESIA

CAB. PONDOK INDAH - JAKARTA

Account. No. : 2-022-514-224

If invoice not settle until 27-Dec-21 penalty at the rate of 3% per month shall be imposed as of

Rp648,000

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 INVOICE

Messrs : **PT. BANGUN DESA LOGISTINDO**

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

Invoice Date: 23-Dec-21  
Due Date : 30-Dec-21

Currency: Rupiah  
No. 146sr/PI/GD/12/21

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>► ► TYPICAL 2 UNIT D</b> <b>LOI No. 154/PME-BDL/A.2/LOI/IX/2021</b>				
o SPACE RENT Amount Due : 120.00 SQM x Rp 175,000 x 1 Month : Rp 21,000,000	0	0	Rp 21,000,000	Rp 21,000,000
o SERVICE CHARGE Amount Due : 120.00 SQM x Rp 65,000 x 1 Month : Rp 7,800,000	0	0	Rp 7,800,000	Rp 7,800,000
<b>Period: Dec 23rd, 2021 - Jan 22nd, 2022</b>				
<b>Total (Tax Bases)</b>			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
<b>Grand Total</b>			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 30-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**



Copies

Original : Owner / Tenant

Copy : Accounting Dept.

**RADITYA ADHI PRADANA**  
Ops. Director



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

JI Protokol Halim Perdana Kusuma No 8

Jakarta Timur 13610

Up : Finance

Invoice Date: 20-Dec-21

Due Date : 27-Dec-21

Currency: Rupiah

No. 134sr/PI/GD/12/21 (REV)

\* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
<b>►► TYPICAL GF UNIT C</b>				
o SPACE RENT Amount Due : 150.00 SQM x Rp 175,000 x 2 Months : Rp 52,500,000	0	0	Rp 52,500,000	Rp 52,500,000
o SERVICE CHARGE Amount Due : 150.00 SQM x Rp 65,000 x 2 Months : Rp 19,500,000	0	0	Rp 19,500,000	Rp 19,500,000
<b>Period: Jan 23rd, 2022 - Mar 22nd, 2022</b>				
<b>Total (Tax Bases)</b>			Rp 72,000,000	Rp 72,000,000
• PPN (10%) 10.00% x Rp 72,000,000	0	0	Rp 7,200,000	Rp 7,200,000
<b>Grand Total</b>	0	0	Rp 79,200,000	Rp 79,200,000
Seventy Nine Million and Two 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 27-Dec-21 penalty at the rate of 3% per month shall be imposed as of Rp2,376,000

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.