



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

Jl Protokol Halim Perdana Kusuma No 8

Jakarta Timur 13610

Up : Finance

Invoice Date: 15-Jun-22

Due Date : 22-Jun-22

Currency: Rupiah

No. 218/INV/GD/06/22

* Please put above invoice number on your transfer form

Particulars	Previous	Penalty	Current	Total
►► TYPICAL GF UNIT C				
LOI No. 154/PME-BDL/A.2/LOI/IX/2021 (Amendment for Replacement of space Rent)				
o SPACE RENT				
Amount Due : 150.00 SQM x Rp 175,000 x 3 Months	0	0	Rp 78,750,000	Rp 78,750,000
: Rp 78,750,000				
o SERVICE CHARGE				
Amount Due : 150.00 SQM x Rp 65,000 x 3 Months	0	0	Rp 29,250,000	Rp 29,250,000
: Rp 29,250,000				
Period: Jun 23rd, 2022 - Sept 22nd, 2022				
Total (Tax Bases)			Rp 108,000,000	Rp 108,000,000
• PPN (11%) 11.00% x Rp 108,000,000	0	0	Rp 11,880,000	Rp 11,880,000
Grand Total	0	0	Rp 119,880,000	Rp 119,880,000
One Hundred Nineteen Million Eight Hundred and Eighty Thousand 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 22-Jun-22 penalty at the rate of 3% per month shall be imposed as of

Rp3,596,400

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.

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-22.90637785		
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	Space Rent&Service Charge Period: Jun 23rd'22-Sept 22nd'22 (Inv No. 218/INV/GD/06/22) Rp 108.000.000 x 1	108.000.000,00
Harga Jual / Penggantian		108.000.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		108.000.000,00
Total PPN		11.880.000,00
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, 15 Juni 2022

RADITYA ADHI PRADANA