

PT BANGUN DESA LOGISTINDO DISPOSISI PENGADAAN BARANG DAN JASA

Tanggal: 07-04-2022 No.: A-025325

Divisi : FINANCE | Status : REIMBURSE

| No | Keterangan | Unit | Harga Satuan | Total | | | | |
|----------|--|--------------|------------------|------------------|--|--|--|--|
| 1 | Pembayaran Reveneu sharing Ap 2 Periode Maret 2022 | 1 | 1,815,000,000.00 | 1,815,000,000.00 | | | | |
| 2 | PPN 11% Pembayaran Reveneu sharing Ap 2 Periode Maret 2022 | 1 | 199,650,000.00 | 199,650,000.00 | | | | |
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| | 2,014,650,000.00 | | | | | | | |

Terbilang: Dua Miliar Empat Belas Juta Enam Ratus Lima Puluh Ribu Rupiah

Catatan:

Pembagian KSO Revenue sharing yaitu BDL 25% dan KSO 75%

Dengan Keterangan Pembayaran sbb:

AP II Rp. 1.742.400.000,-PPH 23 Rp.272.250.000,-

Pembayaran dilakuakan dengan cara transfer bank atas Nomor Rekening Sbb:

Nama Bank: BNI

Norek: 9885-2222-2200-0366 An: PT. Angkasa Pura II (Persero)

| Divisi FINANCE | Manager Divisi | Budgeting | Controller | Direktur |
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