

INVOICE

No. Invoice : 001/PDP-01/2025	Client :
Invoice Date : 03/01/2025	PT Gunung Geulis Elok Abadi
PO Number :	Komplek Taman Budaya Sentul City, Jl Siliwangi No. 1,
Term of payment : Net 15 Days from Invoice Date	Sumur Batu, Babakan Madang, Bogor, Jawa Barat, 16710
Attention to: Benny Irnайди (sentulg@alanahotels.com)	

No	Item	Quantity	Curr	Unit Price	Total
01	Quantity Surveyor Service - Month 15 - December 2024	1 Unit	IDR	27.232.160	27.232.160
Tax Base VAT					24.962.813
VAT (12%)					2.995.538
Tax Art 4(2)					(953.126)
Grand Total					29.274.572

Notes :

- The invoice is subject to final tax (PPH) 4 (2) for construction services with rate of 3,5%.
- Please send the remittance advice and withholding final tax receipt to PT. Paradigm Dinamika Persada address as above letter head.
- Please quote your reference number in your remittance advice
- Please provide us with the withholding final tax receipt within one month after payment. Failure to do so entitles us to seek reimbursement of the PPH 4 (2)

<u>Payment Transfer to :</u>
Paradigm Dinamika Persada PT
Account No : 545-566-6586
Bank : BCA
NPWP : 93.187.914.2-011.000

Faithfully,

Rahmat Daresa Alam
Director