

Header

PARADIGM

Turning visions into reality

PT. PARADIGM DINAMIKA PERSADA

GEDUNG WORLD TRADE CENTRE 1, LT. 14

Jalan Jenderal Sudirman Kav 29-31 RT. 008 RW. 003, Karet

Setiabudi, Kota Adm. Jakarta Selatan, DKI Jakarta 12920

INVOICE

invoice number

No. Invoice : 001/PDP-01/2025

Invoice Date : 03/01/2025

PO Number :

Term of payment : Net 15 Days from Invoice Date

Buyer name : Client

PT Gunung Geulis Elok Abadi

Komplek Taman Budaya Sentul City, Jl Siliwangi No. 1,

Sumur Batu, Babakan Madang, Bogor, Jawa Barat, 16710

Attention to: Benny Irnaidy (sentulgm@alanahotels.com)

No	Item	Quantity	Currency	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)

Payment Transfer to :

Paradigm Dinamika Persada PT

Account No : 545-566-6586

Bank : BCA

NPWP : 93.187.914.2-011.000

Faithfully,

Rahmat Daresa Alam
Director