

## INVOICE

No. Invoice	: 001/PDP-03/2025	Client	:
Invoice Date	: 06/03/2025	PT Kalimantan Prima Persada	
PO Number	:	Jl. Rawa Gelam I Nomor 9, Kawasan Industri Pulogadung,	
Term of payment	: Net 15 Days from Invoice Date	Jakarta Timur	
		Attention to: Alfandias Seysna Putra ( alfandias.putra@kppmining.com)	

No	Item	Quantity	Curr	Unit Price	Total
01	Term I - 30% Uang Muka Setelah Perjanjian/SPK Ditandatangani untuk Pekerjaan Jasa Desain Interior Relayout Office KPHO	1 Unit	IDR	117.000.000	117.000.000
Tax Base VAT					107.250.000
VAT (12%)					12.870.000
Tax Art 4(2)					(4.095.000)
Grand Total					125.775.000

- 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)

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

Faithfully,

**Rahmat Daresa Alam**  
Director