

Header



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

invoice date

No. Invoice : 002/PDP-06/2025

Invoice Date : 03/06/2025

PO Number :

Term of payment : Net 15 Days from Invoice Date

buyer name

client

PT Gunung Geulis Elok Abadi

Komplek Taman Budaya Sentur City, Jl Siliwangi No. 1,
Sumur Batu, Babakan Madang, Bogor, Jawa Barat, 16710

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

| No | Item | Quantity | Currency | Unit Price | Total |
|---------------------|---|----------|----------|------------|-------------|
| 01 | Construction Management Services - May 2025 | 1 Unit | IDR | 70.000.000 | 70.000.000 |
| Total Base Vat | | | | | 64.166.667 |
| VAT (12%) | | | | | 7.700.000 |
| Tax After (2) total | | | | | (2.450.000) |
| Grand Total | | | | | 75.250.000 |

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)

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