

## 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 : 001/PDP-02/2025  
Invoice Date : 04/02/2025  
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 Irnaidy (sentulgm@alanahotels.com)

No	Item	Quantity	Currency	Unit Price	Total
01	Quantity Surveyor Service - Month 16 - January 2025	1 Unit	IDR	15.961.733	15.961.733
Total					14.631.589
Tax Base VAT					
VAT (12%)					1.755.791
Tax After (2) total					(558.661)
Grand Total					17.158.863

## 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