

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

No. Invoice : 002/PDP-02/2025

Invoice Date : 13/02/2025

PO Number :

Term of payment : Net 14 Days from Invoice Date

buyer\_name

CLIENT

PT Asian Bearindo Sejahtera

Jl. Lautze Raya No 103-105 RT 011 RW 003

Karang Anyar, Sawah Besar

Attention to: Sheila (sheila@abs-bearing.com)

No	Item	Quantity	Curr	Unit Price	Total
01	Term I - 25% Upon Signing of Agreement	1 Unit	IDR	90,437,500	90,437,500
Total Tax Base VAT					82,901,042
VAT (12%)					9,948,125
Tax Arre (2)					(3,165,313)
Grand Total					97,220,313

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