

INVOICE

No. Invoice : 003/PDP-08/2025	Client :
Invoice Date : 11/08/2025	PT Asian Bearindo Sejahtera
PO Number :	Jl. Lautze Raya No 103-105 RT 011 RW 003
Term of payment : Net 15 Days from Invoice Date	Karang Anyar, Sawah Besar
Attention to: Sheila (sheila@abs-bearing.com)	

No	Item	Quantity	Curr	Unit Price	Total
01	Term 2 - 25% Upon Appointment of design & Build Contractor	1 Unit	IDR	90.437.500	90.437.500
Tax Base VAT					82.901.042
VAT (12%)					9.948.125
Tax Art 4(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