



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

No	Item	Quantity	Currency	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)

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