



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

inv. No. Invoice : 002/PDP-10/2025

Invoice Date : 06/10/2025

PO Number :

Term of payment : Net 15 Days from Invoice Date

client name :

PT Gunung Geulis Elok Abadi

Komplek Taman Budaya Sentul 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	Construction Management Services - September 2025	1 Unit	IDR	70,000,000	70,000,000
Tax Base VAT					64,166,667
VAT (12%)					7,700,000
Tax Art 4(2)					(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