



Turning visions into reality

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

| | |
|--|---|
| No. Invoice : 001/PDP-02/2025 | Client : |
| Invoice Date : 04/02/2025 | PT Gunung Geulis Elok Abadi |
| PO Number : | Komplek Taman Budaya Sentul City, Jl Siliwangi No. 1, Sumur Batu, Babakan Madang, Bogor, Jawa Barat, 16710 |
| Term of payment : Net 15 Days from Invoice Date | |
| Attention to: Benny Irnайди (sentulgm@alahotels.com) | |

| No | Item | Quantity | Curr | Unit Price | Total |
|--------------|---|----------|------|------------|------------|
| 01 | Quantity Surveyor Service - Month 16 - January 2025 | 1 Unit | IDR | 15.961.733 | 15.961.733 |
| Tax Base VAT | | | | | 14.631.589 |
| VAT (12%) | | | | | 1.755.791 |
| Tax Art 4(2) | | | | | (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)

| <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