

## INVOICE

No. Invoice : 002/PDP-06/2025  
Invoice Date : 03/06/2025  
PO Number :  
Term of payment : Net 15 Days from Invoice Date

Client :  
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	Curr	Unit Price	Total
01	Construction Management Services - May 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)

<b>Payment Transfer to :</b>	
Paradigm Dinamika Persada PT	
Account No	: 545-566-6586
Bank	: BCA
NPWP	: 93.187.914.2-011.000

Faithfully,

**Rahmat Daresa Alam**  
Director