

## INVOICE

|   |   |
|---|---|
| No. Invoice : 002/PDP-07/2025                       | Client :  |
| Invoice Date : 09/07/2025                           | PT Gunung Geulis Elok Abadi                           |
| PO Number :   | Komplek Taman Budaya Sentul City, Jl Siliwangi No. 1, |
| Term of payment : Net 15 Days from Invoice Date     | Sumur Batu, Babakan Madang, Bogor, Jawa Barat, 16710  |
| Attention to: Benny Irnайди (sentulg@alahotels.com) |   |

| No                  | Item   | Quantity | Curr | Unit Price | Total              |
|---------------------|--|----------|------|------------|--------------------|
| 01                  | Construction Management Services - June 2025 | 1 Unit   | IDR  | 70.000.000 | 70.000.000         |
| <b>Tax Base VAT</b> |  |          |      |            | <b>64.166.667</b>  |
| <b>VAT (12%)</b>    |  |          |      |            | <b>7.700.000</b>   |
| <b>Tax Art 4(2)</b> |  |          |      |            | <b>(2.450.000)</b> |
| <b>Grand Total</b>  |  |          |      |            | <b>75.250.000</b>  |

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