

## Header



**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**

Invoice No : 002/PDP-08/2025

Invoice Date : 05/08/2025

PO Number :

Term of payment : Net 15 Days from Invoice Date

**buyer name**

SICHT

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 Irnайди (sentulg@alahotels.com)

No	Item	Quantity	Curr	Unit Price	Total
01	Construction Management Services - July 2025	1 Unit	IDR	70.000.000	70.000.000
					64.166.667
				VAT (12%)	7.700.000
				Tax Atta (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)

<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