

INVOICE

No. Invoice	: 003/PDP-03/2025	Client	:
Invoice Date	: 06/03/2025	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 Irnaidy (sentulgm@alanahotels.com)	

No	Item	Quantity	Curr	Unit Price	Total
01	Construction Management Services - February 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