

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 date

No Invoice : 003/PDP-03/2025

Invoice Date : 06/03/2025

PO Number :

Term of payment : Net 15 Days from Invoice Date

buyer name

client

PT Gunung Geulis Elok Abadi

Komplek Taman Budaya Sentur City, Jl Siliwangi No. 1,
Sumur Batu, Babakan Madang, Bogor, Jawa Barat, 16710

Attention to: Benny Irnady (sentulgm@alanahotels.com)

No	Item	Quantity	Currency	Unit Price	Total
01	Construction Management Services - February 2025	1 Unit	IDR	70.000.000	70.000.000
Total Base Vat					64.166.667
VAT (12%)					7.700.000
Tax After (2) total					(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