

INVOICE

No. Invoice : 002/PDP-02/2025	Client : PT Asian Bearindo Sejahtera
Invoice Date : 13/02/2025	Jl. Lautze Raya No 103-105 RT 011 RW 003
PO Number :	Karang Anyar, Sawah Besar
Term of payment : Net 14 Days from Invoice Date	
Attention to: Sheila (sheila@abs-bearing.com)	

No	Item	Quantity	Curr	Unit Price	Total
01	Term I - 25% Upon Signing of Agreement	1 Unit	IDR	90,437,500	90,437,500
Tax Base VAT					82,901,042
VAT (12%)					9,948,125
Tax Art 4(2)					(3,165,313)
Grand Total					97,220,313

- 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