

INVOICE

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

| | |
|------------------------------|------------------------|
| 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