

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		buyer name
No. Invoice	: 001/PDP-03/2025	client
Invoice Date	: 06/03/2025	PT Kalimantan Prima Persada
PO Number	:	Jl. Kawa Gelam 1 Nomor 9, Kawasan Industri Pulogadung, Jakarta Timur
Term of payment	: Net 15 Days from Invoice Date	Attention to: Alfandias Seysna Putra (alfandias.putra@kppmining.com)

No	Item	Quantity	Currency	Unit Price	Total
01	Term 1 - 30% Uang Muka Setelah Perjanjian/SPK Ditandatangani untuk Pekerjaan Jasa Desain Interior Relayout Office KPHO	1 Unit	IDR	117.000.000	117.000.000
Total					107.250.000
Tax Base VAT					12.870.000
VAT (12%)					(4.095.000)
Tax After (2) total					125.775.000
Grand Total					

- 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