

INVOICE

No. Invoice	: 001/PDP-06/2021	Client :
Invoice Date	: 14/06/2021	PT. Kino Indonesia, Tbk.
PO Number	: 1130005188	Kino Tower Lt. 17 , Jl. Jalur Sutera Boulevard No. 1
Term of payment	: 15 days after invoice Received	Alam Sutera, Panunggangan Timur Pinang Kota Tangerang Banten Attention to : Fenella G. (Head of Purchasing)

No	Item	Quantity	Curr	Unit Price	Total
01	Konsultan Arsitek Industri Untuk Plant 4 - Termin 1	1 Unit	IDR	254.400.000	254.400.000
Total					254.400.000
VAT					25.440.000
Grand Total					279.840.000

Notes :

- The invoice is subject to final tax (PPH) 4 (2) for construction services with rate of 4%.
- 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)

Paradigm Dinamika Persada PT	<u>Payment Transfer to :</u>
Account No	: 545-566-6586
Bank	: BCA
NPWP	: 93.187.914.2-011.000

Faithfully,

Hendry Gunawan Sugianto
Director