

## INVOICE

|                 |                                 |  |   |
|-----------------|---------------------------------|--|---|
| No. Invoice     | : 001/PDP-09/2025               | Client   | : |
| Invoice Date    | : 02/09/2025                    | PT Gunung Geulis Elok Abadi                            |   |
| PO Number       | :                               | Komplek Taman Budaya Sentul City, Jl Siliwangi No. 1,  |   |
| Term of payment | : Net 15 Days from Invoice Date | Sumur Batu, Babakan Madang, Bogor, Jawa Barat, 16710   |   |
|                 |                                 | Attention to: Benny Irnaidy (sentulgm@alanahotels.com) |   |

| No           | Item   | Quantity | Curr | Unit Price | Total       |
|--------------|--|----------|------|------------|-------------|
| 01           | Construction Management Services - August 2025 | 1 Unit   | IDR  | 70.000.000 | 70.000.000  |
| Tax Base VAT |  |          |      |            | 64.166.667  |
| VAT (12%)    |  |          |      |            | 7.700.000   |
| Tax Art 4(2) |  |          |      |            | (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)

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

Faithfully,

**Rahmat Daresa Alam**  
Director