

## INVOICE

No. Invoice : 002/PDP-04/2025	Client :
Invoice Date : 07/04/2025	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 Irnайди (sentulg@alahotels.com)	

No	Item	Quantity	Curr	Unit Price	Total
01	Construction Management Services - March 2025	1 Unit	IDR	70.000.000	70.000.000
	<b>Tax Base VAT</b>				<b>64.166.667</b>
	<b>VAT (12%)</b>				<b>7.700.000</b>
	<b>Tax Art 4(2)</b>				<b>(2.450.000)</b>
	<b>Grand Total</b>				<b>75.250.000</b>

**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