



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

inv. No. Invoice : 002/PDP-07/2025

Invoice Date : 09/07/2025

PO Number :

Term of payment : Net 15 Days from Invoice Date

client name :

PT Gunung Geulis Elok Abadi

Komplek Taman Budaya Sentul City, Jl Siliwangi No. 1,

Sumur Batu, Babakan Madang, Bogor, Jawa Barat, 16710

Attention to: Benny Irnaidy (sentulgm@alanahotels.com)

No	Item	Quantity	Currency	Unit Price	Total
01	Construction Management Services - June 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)

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