

INVOICE

No. Invoice : 003/PDP-02/2025
Invoice Date : 13/02/2025
PO Number :
Term of payment : Net 15 Days from Invoice Date

Client :
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	Curr	Unit Price	Total
01	Construction Management Services - January 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