

Header



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

No. Invoice : 003/PDP-02/2025

Invoice Date : 13/02/2025

PO Number :

Term of payment : Net 15 Days from Invoice Date

buyer\_name

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 Irnайди (sentulg@alahotels.com)

No	Item	Quantity	Curr	Unit Price	Total
01	Construction Management Services - January 2025	1 Unit	IDR	70,000,000	70,000,000
Total Tax Base VAT					64.166.667
VAT (12%)					7.700.000
Tax Atta (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 entities 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