



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 : 001/PDP-06/2021

Invoice Date : 14/06/2021

PO Number : 1130005188

Term of payment : 15 days after invoice Received

client name :

PT. Kino Indonesia, Tbk.

Kino Tower Lt. 17, Jl. Jalur Sutera Boulevard No. 1

Alam Sutera, Panunggangan Timur Pinang

Kota Tangerang Banten

Attention to : Fenella G. (Head of Purchasing)

No	Item	Quantity	Currency	Unit Price	Total
01	Konsultan Arsitek Industri Untuk Plant 4 - Termin 1	1 Unit	IDR	254.400.000	254.400.000
total					
Total					254.400.000
VAT					25.440.000
Grand Total					279.840.000

Notes :

- The invoice is subject to final tax (PPH) 4 (2) for construction services with rate of 4%.
- 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,

Hendry Gunawan Sugianto
Director