



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

| | | | |
|-----------------|---------------------------------|--|---|
| No. Invoice | : 002/PDP-07/2025 | Client | : |
| Invoice Date | : 09/07/2025 | 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 Irnaidy (sentulgm@alanahotels.com) | |

| No | Item | Quantity | Curr | 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)

| | |
|------------------------------|------------------------|
| <u>Payment Transfer to :</u> | |
| Paradigm Dinamika Persada PT | |
| Account No | : 545-566-6586 |
| Bank | : BCA |
| NPWP | : 93.187.914.2-011.000 |

Faithfully,

Rahmat Daresa Alam
Director