



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

buyer name :  
Client :  
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					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