



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

Invoice No : 003/PDP-08/2025

Invoice Date : 11/08/2025

PO Number :

Term of payment : Net 15 Days from Invoice Date

client_name

Client :

PT Asian Bearindo Sejahtera

Jl. Lautze Raya No 103-105 RT 011 RW 003

Karang Anyar, Sawah Besar

Attention to: Sheila (sheila@abs-bearing.com)

No	Item	Quantity	Currency	Unit Price	Total
01	Contractor	1 Unit	IDR	90.437.500	90.437.500

total Tax Base VAT	82.901.042
VAT (12%)	9.948.125
Tax Art.4(2)	(3.165.313)
Grand Total	97.220.313

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