

**INVOICE**
**ORI POLYTEC COMPOSITES, PT**

JL. AKASIA II BLOK A. IX NO.3 DELTA SILICON INDUSTRIAL PARK  
LIPPO CIKARANG INDUSTRIAL PARK  
BEKASI - 17340

No. Inv : SQ005/IV/23/12/03806  
Date : 15-12-2023  
Tenant Code : O00001/A.15.F-G.O  
Space : 487.82 sqm  
Base Rent : IDR 0  
Service Charge : IDR

UP: FINANCE

DETAILS FOR PERIOD 01-Jan-2024 TO 31-Mar-2024	Amount (IDR)
Service Charge Period : 1 Jan, 2024 to 31 Mar, 2024	92,929,710
Total Amount Before Tax	92,929,710
VAT 11%	10,222,268
Payment due on : <b>02-Jan-2024</b>	<b>TOTAL 103,151,978</b>

**Note :**

- The company's official receipt will be issued after receipt of funds
  - Payment in full amount should be made in favour of PT Putra Sinar Permaja
  - All Cost including bank charges should be paid by tenants
  - Please transfer funds directly to :  
(Rupiah Acct) Bank CIMB Niaga Cab. Graha Niaga, Jl. Jend.Sudirman Kav. 58 Jakarta  
----> Rp a/c 818-8888-79000
  - Payment by bank Draft is not acceptable
  - Total Invoice amount must be subject to Withholding Tax Pasal 4 Ayat 2 or PPh Final by 10%
- This is computer generated statement. No signature required.***

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.011-23.46280583		
Pengusaha Kena Pajak		
Nama : PT PUTRA SINAR PERMAJA Alamat : JL. RA. KARTINI KAV 8 RT 010 RW 004 , JAKARTA SELATAN NPWP : 01.342.911.3-016.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : ORI POLYTEC COMPOSITES, PT Alamat : JL. AKASIA BLOK A IX3 CIBARUSAH KOTA - CIBARUSAH BEKASI 17340 NPWP : 01.081.598.3-431.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Service Charge Period : 1 Jan, 2024 to 31 Mar, 2024 SOUTH QUARTER Unit A.15.F-G.O Jl. RA. Kartini Kav. 8 RT. 010 RW. 004 Cilandak Barat Jakarta Selatan 12430 Rp 92.929.710 x 1	92.929.710,00
Harga Jual / Penggantian		92.929.710,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		92.929.710,00
Total PPN		10.222.268,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



JAKARTA SELATAN, 15 Desember 2023

Archied Noto Pradono

SQ005/IV/23/12/03806