

STUDIO AKAR		
PT. ANACITA KREASI RUANG STUDIO AKAR Fresh Market Bintaro PE-RC 25 Jln. Emerald Boulevard Bintaro Pondok Aren, Tangerang Selatan 15227 email : admin@studioakar.com web : www.studioakar.com	Nomer Invoice Tanggal: Kepada: Alamat:	INV/AE/150/2024-001 October 11, 2024 AUSTRALIAN EMBASSY JAKARTA Up to. Bu Kusmawati Jl. Patra Kuningan Raya No.Kav. 1, RT.6/RW.4, Kuningan Tim., Kecamatan Setiabudi, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12950

Deskripsi	Unit	Harga per unit	Jumlah
Pembayaran pertama untuk Uang Muka Pekerjaan Landscape Renovasi Rooftop Australian Embassy Jakarta sesuai dengan No. RAB-AE-150-2024-002-R3	50%	Rp 392.465.000,00	Rp 196.232.500,00
		PPN 11%	Rp 21.585.575,00
		TOTAL	Rp 217.818.075,00

Pembayaran ditujukan pada

Nama Bank : Bank Mandiri
Atas Nama : **s 47G(1)(a)**
Nomor Rekening :

Jumat, 11 Oktober 2024



STUDIO AKAR
Adellia Rescha Yunitasari
Direktur

Unofficial translation

Document 1 – Invoice and Quotation

Studioakar

Description

50% Down payment of landscape works Australian Embassy Jakarta No. RAB-AE-150-2024-002-R3 with a total cost of IDR 217,818,075 (inclusive of 11% VAT) or AUD 21,338.

Tuesday, 17 September 2024

Cost breakdown for landscape works at the Australian Embassy, Kuningan Jakarta

No. RAB-AE-150-2024-002-R3

Activity/Product	Amount (in IDR)	Amount (in AUD) using 24-25 BER rate
Preparation works (Mobilisation labor and land clearance) – 236 sqm	46,800,000	4,585
Material: Soil, trees, plants, stones, boundary steel, outdoor lamps, and electrical works	345,665,000	33,862
Sub Total	392,465,000	38,447
VAT	43,171,150	4,229
Total cost for landscape works	IDR 435,636,150	AUD 42,676

Notes:

1. Price is inclusive of three months warranty.
2. Price is inclusive of installation and manpower lodging costs.
3. Water for irrigation is supplied by the client.
4. Down payment of 50% is to be settled once the works have been agreed:
 - a. Term 1 – downpayment 50%
 - b. Term 2 – upon goods receipt 25%
 - c. Term 3 – once works are completed 20%
 - d. Term 4 – after the maintenance term is completed 5%

Payment is to be directed to

Bank Mandiri
s 47G(1)(a)

5. Heavy equipment is booked for 2 days and for extra day there will be additional charge of IDR 10,000,000.
6. Goods/items as specified in the bill of quantity is as per shown in the pictures attached and has been agreed by the client.

LAMPIRAN FOTO TANAMAN					
					
Lohansung Bonsai		Maple Tree		Podocarpus macrophyllus	
					
Osmoxylon lineare		Ophiopogon jaburan variegata		Schefflera arboricola	
					
Pennisetum setaceum		Tanaman Rambat		Tabernaemontana corymbosa	
					
Murraya paniculata		Stone Boulder		Granite Batu Sikat	

Time schedule

Outlining the different stage of the works involving:

- Land/ area clearance and soil treatment.
- Hardscape and landscape works: transporting and delivering the trees, rocks and materials, planting trees, electrical works for outdoor lighting, paving rocks installations.
- Treatment period: fortnightly visit for maintenance, including fertilization, pest control and trimming

Notes:

- Daily work schedule between 09.00 – 17.00
- Crane/lifting heavy materials to start from 07.00
- Soil and material will be delivered in sacks for ease of transport and transfer from the truck to the work area