

<div><div></div><div>Primanusa</div></div> <div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div>		<div>COP: SEC</div> <div>Confirmation of Payment for Invoice : Security Deposit</div> <div>COP: SEC-710-004-0816</div>			<div>Doc. NoCOP:SEC-720</div> <div>Rev. No0</div> <div>Page. No1 of 1</div> <div>INVOICE DATE24-Aug-16</div>		
<div>Kepada Yth : PT. JUALO Menara Rajawali Lt. 7-1 Jl. Dr. Ide Anak Agung Gde Agung Lot #5-1 Kawasan Mega Kuningan , Setia Bud Jakarta Selatan  Ms. Martina Natratilova</div>			Suite 610	CID CID-11-10-0039-1605		PAYMENT DUE 25-Aug-16	
			Contract No. :  CTR-900-002-0516		Memorandum No. :  Others :		
INV:RAS	Item	Description				Amount, Rp	
	1.0	Rent & Serive Charge					
	1.1 Rental Area	274.60 m2 x 3 Month(s) x Rp. 197,000				162,288,600	
	1.2 Service Charge Area	274.60 m2 x 3 Month(s) x Rp. 50,000				41,190,000	
	1.3 Others	274.60 m2 x 3 Month(s) x Rp. 0 2 phone line x Rp. 3,000,000				- 6,000,000	
<div>Notes</div> <div><div>1</div><div>The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720</div></div> <div><div>2</div><div>For Full Amount Received, please see ACU:COP-720</div></div> <div><div>3</div><div>TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600</div></div> <div><div>4</div><div>TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600</div></div>				SUB TOTAL		209,478,600	
				10% PPN (VAT)		-	
				Materai		6,000	
				GRAND TOTAL		209,484,600	
COP : SEC	<div><div><input checked="" type="checkbox"/> Direct Transfer</div><div><input type="checkbox"/> Check</div><div><input type="checkbox"/> Giro</div></div>			Amount Deposit, Rp	OK	209,484,600	
	PNG's Bank	Date	5-Sep-16		Variance		-
		Bank	BNI cabang Senayan		Deduction	PPh : FNL	-
		Account No	122-539-9998			Bank Charge	-
		Beneficiary	PT Primanusa Graha			Other	-
			Total Deduction (Variance)		OK	-	
Notes							