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|  | | <h1>Invoice : Parking</h1> | | <h1>INVOICE</h1> | |
| KMO Building, 9th Floor Jl. Kyai Maja No.1 Jakarta 12120 | | INV:PAK-710-007-0916 | | Parking | |
| Kepada Yth : Rivai Triprasetio & Partners | | Suite 305 | CID CID-11-10-0004-1601 | INVOICE DATE 12-Sep-16 | |
| Attention:Mr. Gatot Triprasetio | | Contract No. : CTR-900-001-0116 | | PAYMENT DUE 14-Sep-16 | Others : |
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| Item | Description | License. No | Amount, Rp |
|------|--|-------------|------------|
| 1.0 | Parking | | |
| 1.1 | Reserved 1 lot x 3 Month x Rp. 150,000 | B 9999 XXA | 450,000 |
| 1.2 | Unreserved 1 lot x 3 Month x Rp. 200,000 | B 1882 XJA | 600,000 |

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| Please make Payment by Direct Telegraphic Transfer to : | | SUB TOTAL 1,050,000 | |
| Bank | : BNI - Kantor Cabang Senayan | 10% PPN (VAT) 105,000 | |
| Beneficiary | : PT Primanusa Graha | Materai 6,000 | |
| Account No | : 122-539-9998 | GRAND TOTAL 1,161,000 | |

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| Terms of Payment : 1. Please make payment by Direct Telegraphic Transfer to Bank Account shown in this Invoice. 2. All payments are considered PAID only with proof of bank transfer and the payment has been received in our account. 3. For amount overdue an interest of 5% per month compounded daily shall be charged. | PT Primanusa Graha This Invoice has been verified and generated by Computerized System, the signature is not required. CFO |
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