

 <b>Primanusa</b> KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120	<b>Invoice : Rent &amp; Service Charge</b>  INV: RAS- 710-060-0816		<b>INVOICE</b> Rent & Service Charge	
			<b>INVOICE DATE</b> 8-Jul-16	
Kepada Yth:  PT. Primanusa Graha Jl. Kyai Maja no.1 Jakarta 12120   Goldina	Suite  <b>110</b>	CID  <b>CID-11-10-0001-1604</b>	<b>PAYMENT DUE</b> 9-Jul-16	
	Contract No. :		Memorandum No. :	
			Others :	

Item	Description	Amount, Rp
1.0	Period : 16-May-2016 to 16-Jun-2016	
	Rent & Serive Charge	
	1.1 Rental Area 300.00 m2 x 1 Month(s) x Rp. 450,000	135,000,000
	1.2 Service Charge Area 300.00 m2 x 1 Month(s) x Rp. 250,000	75,000,000
	1.3 Others 300.00 m2 x 1 Month(s) x Rp. 0	0

Please make Payment by Direct Telegraphic Transfer to :  Bank : <b>BNI - Kantor Cabang Senayan</b> Beneficiary : <b>PT Primanusa Graha</b> Account No : <b>122-539-9998</b>	SUB TOTAL	210,000,000
	10% PPN (VAT)	21,000,000
	Materai	6,000
	GRAND TOTAL	231,006,000

<b>Terms of Payment :</b> 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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