

KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120

Invoice: Rent & Service Charge

INV: RAS-710-001-1016

INVOICE

Rent & Service Charge

INVOICE DATE

1-Oct-16

To ·

PT. Akasanet Bumi Nusantara Gdn. Apartemen Citylofts Sudirman Lt. 23 Unit. 26. Jln. K.H.

Period: 01-Jan-2017 to 30-Jun-2017

Rent & Serive Charge

Mas Mansyur No. 121 Tanah

Abang Jakarta Pusat

10220

1.0

Mr Hendrik Halim

Suite

210

CID-11-10-0030-1605

PAYMENT DUE

3-Oct-16

Contract No. :

Memorandum No. :

Others

Item **Descriptions** Amount, Rp

CTR-900-001-0516

1.1 Rental Area 186.80 m2 x 6.00 Month(s) x Rp. 135,000 1.2 Service Charge Area 186.80 m2 x 6.00 Month(s) x Rp. 45.000

1.3 Others 186.80 m2 x 6.00 Month(s) x Rp. 0

151,308,000

50.436.000

Please make Payment by Direct Telegraphic Transfer to: Bank : BNI - Kantor Cabang Senayan

Beneficiary : PT Primanusa Graha

Account No : 122-539-9998

SUB TOTAL	201,744,000

20,174,400 10% PPN (VAT)

> Materai 6.000

GRAND TOTAL 221,924,400

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