



COP: SEC-

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Rev. No	0
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INVOICE DATE	1-Oct-16
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Kepada Yth :
PT. Akasanet Bumi Nusantara
Gdn. Apartemen Citylofts
Sudirman Lt. 23 Unit. 26. Jln. K.H.
Mas Mansyur No. 121 Tanah
Abang Jakarta Pusat 10220

Mr. Hendrik Halim

Suite 210	CID CID-11-10-0030-1605
Contract No. : CTR-900-001-0516	Memorandum No. :

PAYMENT DUE	4-Oct-16
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Others :

Notes	1	The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720	SUB TOTAL	37,500,000
	2	For Full Amount Received, please see ACU:COP-720	10% PPN (VAT)	3,750,000
	3	TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600	Materai	6,000
	4	TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600	GRAND TOTAL	41,256,000

Notes	2
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