



INV: RAS- 710-001-1016

### Rent & Service Charge

1-Oct-16

3-Oct-16

**CID-11-10-0030-1605**

**CTR-900-001-0516**

Item	Descriptions	Amount, Rp
1.0	<b>Period : 01-Jan-2017 to 30-Jun-2017</b>	
	<b>Rent &amp; Serive Charge</b>	
	1.1 Rental Area                      186.80 m2 x 6.00 Month(s) x Rp. 135,000	151,308,000
	1.2 Service Charge Area              186.80 m2 x 6.00 Month(s) x Rp. 45,000	50,436,000
	1.3 Others                                186.80 m2 x 6.00 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	201,744,000
	10% PPN (VAT)	20,174,400
	Materai	6,000
	GRAND TOTAL	221,924,400

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.

This Invoice has been verified and generated by Computerized System, the signature is not required.