

<div><div></div><div>Primanusa</div></div> <div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div>		<div>COP: SEC</div> <div>Confirmation of Payment for Invoice : Security Deposit</div> <div>COP: SEC-710-016-0916</div>			<div>Doc. No</div> <div>COP:SEC-720</div>	
		<div>Rev. No</div> <div>0</div>		<div>Page. No</div> <div>1 of 1</div>		
		<div>INVOICE DATE</div> <div>15-Jun-16</div>				
<div>Kepada Yth : PT. JUALO Menara Rajawali Lt. 7-1 Jl. Dr. Ide Anak Agung Gde Agung Lot #5-1 Kawasan Mega Kuningan , Setia Bud Jakarta Selatan</div> <div>Ms. Martina Natratilova</div>		<div>Suite</div> <div>610</div>	<div>CID</div> <div>CID-11-10-0039-1605</div>		<div>PAYMENT DUE</div> <div>20-Jul-16</div>	
		<div>Contract No. :</div> <div>CTR-900-002-0516</div>		<div>Memorandum No. :</div> <div>Others :</div>		
INV:SEC	Item	Description			Amount, Rp	
	1.0	Rent & Serive Charge				
	1.1 Rental Area	274.60 m2 x 3 Month(s) x Rp. 197,000			162,288,600	
	1.2 Service Charge Area	274.60 m2 x 3 Month(s) x Rp. 50,000			41,190,000	
	1.3 Others	274.60 m2 x 3 Month(s) x Rp. 0 2 phone line x Rp. 3,000,000			- 6,000,000	
				SUB TOTAL	209,478,600	
				10% PPN (VAT)	-	
				Materai	6,000	
				GRAND TOTAL	209,484,600	
		<div>Notes</div> <div>1 The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720</div> <div>2 For Full Amount Received, please see ACU:COP-720</div> <div>3 TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600</div> <div>4 TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600</div>				
COP : SEC	<div><input checked="" type="checkbox"/> Direct Transfer</div> <div><input type="checkbox"/> Check</div> <div><input type="checkbox"/> Giro</div>		<div>Amount Deposit, Rp</div> <div>NG</div> <div>208,300,000</div>			
			<div>Variance</div> <div>1,184,600</div>			
	PNG's Bank	Date	8-Jun-16			
		Bank	BNI cabang Senayan			
		Account No	122-539-9998			
Beneficiary	PT Primanusa Graha		<div>Deduction</div> <div>PPh : FNL</div> <div>Bank Charge</div> <div>Other</div> <div>Total Deduction (Variance)</div> <div>OK</div> <div>1,184,600</div>			
Notes						