

<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-710-014-0816</div>			<div>Doc. No</div> <div>COP:SEC-720</div>		
		<div>Suite</div> <div>210</div>		<div>CID</div> <div>CID-11-10-0030-1605</div>			
		<div>Contract No. :</div> <div>CTR-900-001-0516</div>		<div>Memorandum No. :</div> <div></div>			
		<div>Others :</div> <div></div>		<div>INVOICE DATE</div> <div>2-Aug-16</div>			
<div>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</div> <div>Mr. Hendrik Halim</div>				<div>PAYMENT DUE</div> <div>4-Aug-16</div>			
INV:SEC	Item	Description			Amount, Rp		
	1.0	Rent & Serive Charge					
	1.1 Rental Area	186.80 m2 x 9 Month(s) x Rp. 135,000			25,218,000		
	1.2 Service Charge Area	186.80 m2 x 5 Month(s) x Rp. 45,000			25,218,000		
	1.3 Others	85.00 m2 x 6 Month(s) x Rp. 3,000 3 phone line x Rp. 2,000,000			1,600,000 6,000,000		
				SUB TOTAL		58,036,000	
				10% PPN (VAT)		-	
				Materai		6,000	
				GRAND TOTAL		58,042,000	
		<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 type="checkbox"/> Direct Transfer</div> <div><input type="checkbox"/> Check</div> <div><input checked="" type="checkbox"/> Giro</div>			<div>Amount Deposit, Rp</div> <div>NG</div> <div>204,750,000</div>			
				<div>Variance</div> <div></div> <div>-146,708,000</div>			
	PNG's Bank	Date	1-Aug-16		Deduction	PPh : FNL	-50,000
		Bank	BNI cabang Senayan			Bank Charge	100,000
		Account No	122-539-9998			Other	-50,000
	Beneficiary	PT Primanusa Graha		<div>Total Deduction (Variance)</div> <div>NG</div> <div>-</div>			
Notes	test 3						