



KMO Building, 9th Floor
Jl. Kyai Maja No.1
Jakarta 12120

Invoice : Security Deposit

INV:SEC- 710-012-0816

INVOICE

Security Deposit

INVOICE DATE

30-Aug-16

PAYMENT DUE

31-Aug-16

To :

PT. Connusa Energindo
Jl. Kyai Maja no.1 Jakarta
12120

Suite

901

CID

CID-11-10-0002-1604

Contract No. :

Memorandum No. :

Others :

Attention. Goldina

Item	Description	Amount, Rp
1.0	Security Deposit	
1.1 Rental Area	300.00 m2 x 1 Month(s) x Rp. 450,000	135,000,000
1.2 Service Charge Area	300.00 m2 x 1 Month(s) x Rp. 250,000	75,000,000
1.3 Others	300.00 m2 x 1 Month(s) x Rp. 0	0
	0 line x Rp. 3,000,000	0

Please make Payment by Direct Telegraphic Transfer to :

Bank : **BNI - Kantor Cabang Senayan**

Beneficiary : **PT Primanusa Graha**

Account No : **122-539-9998**

SUB TOTAL

210,000,000

10% PPN (VAT)

Materai

6,000

GRAND TOTAL

210,006,000

Terms of Payment :

- Please make payment by Direct Telegraphic Transfer to Bank Account shown in this Invoice.
- All payments are considered PAID only with proof of bank transfer and the payment has been received in our account.

PT Primanusa Graha

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

CFO