

<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-710-003-0816</div>		<div>Doc. NoCOP:SEC-720</div> <div>Rev. No0</div> <div>Page. No1 of 1</div> <div>INVOICE DATE29-Aug-16</div>	
<div>Kepada Yth : PT. Hita Wistara Mahir KMO Building, Suite 310, Jl. Kyai Maja No. 1 Kel. Gunung, Kec. Kebayoran Baru Jakarta Selatan 12130</div> <div>Mr. Mahendra Suyono</div>		Suite 310	CID CID-11-10-0029-1604	PAYMENT DUE31-Aug-16	
		Contract No. :  CTR-900-004-0416		Memorandum No. :  Others :	
INV:RAS	Item	Description			Amount, Rp
	1.0	Rent & Serive Charge			
	1.1 Rental Area	195.00 m2 x 36 Month(s) x Rp. 170,000			1,193,400,000
	1.2 Service Charge Area	195.00 m2 x 36 Month(s) x Rp. 50,000			351,000,000
	1.3 Others	195.00 m2 x 36 Month(s) x Rp. 0 0 phone line x Rp. 3,000,000			- -
<div>Notes</div> <div><div>1</div><div>The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720</div></div> <div><div>2</div><div>For Full Amount Received, please see ACU:COP-720</div></div> <div><div>3</div><div>TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600</div></div> <div><div>4</div><div>TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600</div></div>		SUB TOTAL		1,544,400,000	
		10% PPN (VAT)		-	
		Materai		6,000	
		GRAND TOTAL		1,544,406,000	
COP : SEC	<div><div><input type="checkbox"/> Direct Transfer</div><div><input type="checkbox"/> Check</div><div><input type="checkbox"/> Giro</div></div>		Amount Deposit, Rp		
			Variance		
	PNG's Bank	Date			
		Bank	BNI cabang Senayan		
		Account No	122-539-9998		
Beneficiary	PT Primanusa Graha				
		Deduction		PPh : FNL	
				Bank Charge	
				Other	
		Total Deduction (Variance)			
Notes					