

KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120

## **Invoice: Rent & Service Charge**

INV: RAS- 710-007-0816

## **INVOICE**

Rent & Service Charge

INVOICE DATE

24-Aug-16

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

10220

Mr. Hendrik Halim

Suite C

210 CID-11-10-0030-1605

**PAYMENT DUE** 

27-Aug-16

Contract No. :

CTR-900-001-0516

Memorandum No. :

Others:

 Item
 Description
 Amount, Rp

 1.0
 Period : 01-Jul-2016 to 31-Dec-2016

 1.0
 Rent & Serive Charge

 1.1 Rental Area
 186.80 m2 x 6 Month(s) x Rp. 135,000
 151,308,000

 1.2 Service Charge Area
 186.80 m2 x 6 Month(s) x Rp. 45,000
 50,436,000

 1.3 Others
 186.80 m2 x 6 Month(s) x Rp. 0
 0

Please make Payment by Direct Telegraphic Transfer to :		SUB TOTAL	201,744,000	
Bank	: BNI - Kantor Cabang Senayan		10% PPN (VAT)	20,174,400
Beneficiary	: PT Primanusa Graha		Materai	6,000
Account No	: 122-539-9998			
			GRAND TOTAL	221,924,400

## Terms of Payment:

- 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.

## PT Primanusa Graha

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

CFO