

<div><div>Primanusa</div></div> <div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div>	<div>COP: RAS</div> <div>Confirmation of Payment for Invoice : Rent and Service Charge</div> <div>COP: RAS- 710-060-0816</div>		Doc. No COP:RAS-720	
			Rev. No 0	
			Page. No 1 of 1	
			INVOICE DATE 8-Jul-16	

Kepada Yth : PT. Primanusa Graha Jl. Kyai Maja no.1 Jakarta 12120 Goldina	Suite 110	CID CID-11-10-0001-1604	PAYMENT DUE 9-Jul-16	
	Contract No. :		Memorandum No. :	Others :

INV:RAS	Item	Description	Amount, Rp
	1.0	Rent & Serive Charge	
	1.1 Rental Area	300 m2 x 1 Month(s) x Rp. 450,000	135,000,000
	1.2 Service Charge Area	300 m2 x 1 Month(s) x Rp. 250,000	75,000,000
	1.3 Others	300 m2 x 1 Month(s) x Rp. 0	0

Notes	1	The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720
	2	For Full Amount Received, please see ACU:COP-720
	3	TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600
	4	TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600

SUB TOTAL	210,000,000
10% PPN (VAT)	21,000,000
Materai	6,000
GRAND TOTAL	231,006,000

COP : RAS	<input type="checkbox"/> Direct Transfer <input type="checkbox"/> Check <input type="checkbox"/> Giro		Amount Deposit, Rp			
	Payment Method	Date		Variance		
		Bank	BNI cabang Senayan	Deduction	PPH : FNL	
		Account No	122-539-9998		Bank Charge	
		Beneficiary	PT Primanusa Graha		Other	
			Total Deduction (Variance)			

Notes	
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