

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

Invoice: Security Deposit

INV:SEC-710-003-0816

INVOICE

Security Deposit

INVOICE DATE

29-Aug-16

To:

PT. Hita Wistara Mahir KMO Building, Suite 310, Jl. Kyai Maja No. 1 Kel. Gunung, Kec. Kebayoran Baru Jakarta Selatan 12130

Attention. Mr. Mahendra Suyono

Suite C

310

CTR-900-004-0416

CID-11-10-0029-1604

Memorandum No. :

PAYMENT DUE

31-Aug-16

Contract No. :

~..

Others :

Item		Description	Amount, Rp
1.0	Security Deposit		
	1.1 Rental Area	195.00 m2 x 36.00 Month(s) x Rp. 170,000	1,193,400,000
	1.2 Service Charge Area	195.00 m2 x 36.00 Month(s) x Rp. 50,000	351,000,000
	1.3 Others	195.00 m2 x 36.00 Month(s) x Rp. 0	0
		0 phone 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

1,544,400,000	SUB TOTAL
	10% PPN (VAT)

10% PPN (VAT)

Materai 6,000
GRAND TOTAL 1,544,406,000

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.

PT Primanusa Graha

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

CFO