



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

Invoice : Security Deposit

INV:SEC- 710-002-0816

INVOICE

Security Deposit

INVOICE DATE

31-Aug-16

To :

Rivai Triprasetio & Partners
KMO Building, 3rd floor. Jl. Kyai
Maja No 1 Jakarta
12190

Attention. Mr. Gatot Triprasetio

Suite

305

CID

CID-11-10-0004-1601

PAYMENT DUE

31-Aug-16

Contract No. :

CTR-900-001-0116

Memorandum No. :

Others :

Item	Description	Amount, Rp
1.0	Security Deposit	
1.1 Rental Area	130.30 m2 x 3 Month(s) x Rp. 200,000	78,180,000
1.2 Service Charge Area	130.30 m2 x 3 Month(s) x Rp. 41,000	16,026,900
1.3 Others	130.30 m2 x 3 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**

SUB TOTAL

94,206,900

10% PPN (VAT)

Materai

6,000

GRAND TOTAL

94,212,900

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