

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

## COP: SEC

## Confirmation of Payment for Invoice : Security Deposit

COP: SEC-710-002-0916

Doc. No	COP:SEC-720				
Rev. No	0				
Page. No	1 of 1				
INVOICE DATE	9-Sep-16				
PAYMENT DUE	10-Sep-16				

Others:

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Kepada Yth :	Suite	CID		
PT. Akasanet Bumi Nusantara	210	CID-11-10	10-0023-1605	
Gdn. Apartemen Citylofts	Contract No.:		Memorandum No.	
Sudirman Lt. 23 Unit. 26. Jln. K.H.				
Mas Mansyur No. 121 Tanah				
Abang Jakarta Pusat	CTR-900			
	l .		4	

Mr. Hendrik Halim										
	Item		Description				Amount, Rp			
	1.0	R	ent & Serive Charge							
INV:SEC		1.1 Rental Area 186.80 m2 x 3 Month(s) x Rp. 2				200,	00,000			112,080,000
Ž		1.	2 Service Charge Area	186.80 m2 x 3 Month(s) x Rp. 50,000			28,020,000			
		1.	3 Others	186.80 m2 x 3 Month(s) x Rp. 0						_
			2 phone line x Rp. 3,000,000			6,000,000				
			The amount Shown in "A	Amount Denosit" in	1	Т		SUB TO	ΓAL	146,100,000
		1	the COP is only part of A							
	Se	2	For Full Amount Receive ACU:COP-720	eceived, please see			10% PPN (VAT)			-
	Notes	3	TSR shall not record the shown in this form into M		1			Mate	erai	6,000
	TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600				GRAND TOTAL			146,106,000		
	1									
	X	] [	Direct Transfer	Check Gird	)		Ar	nount Deposit, Rp	OK	146,106,000
O.		D	ate	10-Sep-16				Variance		-
COP: SEC	Bank	B:	ank B	NI cabang Senayan			on	PPh : FNL		-
OP	3's Ba	Dalik		NI CADAIIG Seriayari		_	Deduction	Bank Charge		-
	PNG's I	A	ccount No 13	22-539-9998			Dec	Other		-
		В	eneficiary P	T Primanusa Graha			Т	otal Deduction (Variance)	ок	-

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