

 Primanusa		Invoice : Parking		INVOICE Parking	
KMO Building, 9th Floor Jl. Kyai Maja No.1 Jakarta 12120		INV:PAK-710-005-0916		INVOICE DATE	20-Sep-16
Kepada Yth : PT. Akasanet Bumi Nusantara		Suite 210	CID CID-11-10-0030-1605	PAYMENT DUE	23-Sep-16
Attention:Mr. Hendrik Halim		Contract No. : CTR-900-001-0516		Memorandum No. :	Others :

Item	Description	License. No	Amount, Rp
1.0	Parking 1.1 Motorcycle 1 lot x 1 Month x Rp. 3,000,000	B 123 UAK	3,000,000

Please make Payment by Direct Telegraphic Transfer to :		SUB TOTAL		3,000,000
Bank	: BNI - Kantor Cabang Senayan	10% PPN (VAT)		300,000
Beneficiary	: PT Primanusa Graha	Materai		6,000
Account No	: 122-539-9998	GRAND TOTAL		3,306,000

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. 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
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