

<div><div></div><div>Primanusa</div></div> <div>KMO Building, 9th Floor Jl. Kyai Maja No.1 Jakarta 12120</div>		<div>Invoice : Parking</div> <div>INV:PAK-710-002-0916</div>		<div>INVOICE</div> <div>Parking</div>	
				INVOICE DATE	20-Sep-16
Kepada Yth : PT. Akasanet Bumi Nusantara  Attention:Mr. Hendrik Halim		Suite	CID	PAYMENT DUE	23-Sep-16
		210	CID-11-10-0030-1605		
		Contract No. :  CTR-900-001-0516		Memorandum No. :  Others :	

Item	Description	License. No	Amount, Rp
1.0	Parking 1.1 Motorcycle1 lot x 2 Month x Rp. 3,000,000	B 1254 ESD	6,000,000

Please make Payment by Direct Telegraphic Transfer to :  Bank : BNI - Kantor Cabang Senayan Beneficiary : PT Primanusa Graha Account No : 122-539-9998	SUB TOTAL	6,000,000
	10% PPN (VAT)	600,000
	Materai	6,000
	GRAND TOTAL	6,606,000

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
--	--