



INV:SEC- 710-004-0816

INVOICE DATE

24-Aug-16

PT. JUALO

Menara Rajawali Lt. 7-1 Jl. Dr.
Ide Anak Agung Gde Agung Lot
#5-1 Kawasan Mega Kuningan ,
Setia Bud Jakarta Selatan

Suite

610

CID

CID-11-10-0039-1605

PAYMENT DUE

25-Aug-16

Contract No. :

CTR-900-002-0516

Memorandum No. :

Others :

Item

Description

Amount, Rp

1.0 Security Deposit

1.1 Rental Area	274.60 m2 x 3 Month(s) x Rp. 197,000
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162,288,600

1.2 Service Charge Area 274.60 m2 x 3 Month(s) x Rp. 50,000

41,190,000

1.3 Others	274.60 m2 x 3 Month(s) x Rp. 0
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0 |

2 phone line x Rp. 3,000,000

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

209,478,600

10% PPN (VAT)

Materai

6.000

GRAND TOTAL

209.484.600

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