

 <b>Primanusa</b> KMO Building, 9th Floor Jl. Kyai Maja No.1 Jakarta 12120.	<b>COP : PLN : Tagihan Listrik</b>  COP: PLN No.: <b>710-134-0816</b>		Doc. No	COP:PLN-720
			Rev. No	0
			Page. No	1 of 1

Kepada Yth :  PT. Akasanet Bumi Nusantara Gdn. Apartemen Citylofts Sudirman Lt. 23 Unit. 26. Jln. K.H. Mas Mansyur No. 121 Tanah Abang   Up. Mr. Hendrik Halim	Suite	CID		<b>TGL INVOICE</b>	<b>2-Aug-2016</b>
	<b>210</b>	<b>CID-11-10-0030-1605</b>			
	Batas Daya, KVA	Golongan Tarif	Biaya Pemakaian Rp / KWh	<b>JATUH TEMPO</b>	<b>4-Aug-2016</b>
<b>31.59</b>	<b>P-3/TR</b>	<b>1,410</b>			

Notes	1	The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720
	2	For Full Amount Received, please see ACU:COP-720
	3	TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600
	4	TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600

Subtotal	2,569,020
PPJ	77,071
Biaya Admin.	396,914
Total	3,043,005
PPN	304,301
Materai	6,000
Grand Total	3,353,306

COP : PLN	<input checked="" type="checkbox"/> Direct Transfer <input type="checkbox"/> Check <input type="checkbox"/> Giro		Amount Deposit, Rp <b>OK</b> <b>3,353,306</b>			
	Payment Method	Date	24-Aug-16	Variance    -		
		Bank	BNI cabang Senayan	Deduction	PPH : FNL	-
		Account No	122-539-9998		Bank Charge	-
		Beneficiary	PT Primanusa Graha		Other	-
				Total Deduction (Variance)    OK    -		

Notes	
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