


<div><div><div>Primanusa</div></div><div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div></div>	<div>Invoice : Rent & Service Charge</div> <div>INV: RAS- 710-018-0816</div>		<div>INVOICE</div> <div>Rent & Service Charge</div>															
<div>Kepada Yth:</div> <div>PT. JUALO</div> <div>Menara Rajawali Lt. 7-1 Jl. Dr.</div> <div>Ide Anak Agung Gde Agung Lot</div> <div>#5-1 Kawasan Mega Kuningan ,</div> <div>Setia Bud Jakarta Selatan</div> <div>Ms. Martina Natratilova</div>	<div>Suite</div> <div>610</div>	<div>CID</div> <div>CID-11-10-0039-1605</div>	<div>INVOICE DATE</div> <div>18-Jul-16</div>															
	<div>PAYMENT DUE</div> <div>20-Jul-16</div>																	
	<div>Contract No. :</div> <div>CTR-900-002-0516</div>		<div>Memorandum No. :</div>	<div>Others :</div>														
<table><tr><th>Item</th><th>Description</th><th>Amount, Rp</th></tr><tr><td rowspan="5">1.0</td><td>Period : 15-Oct-2016 to 14-Jan-2017</td><td></td></tr><tr><td>Rent & Serive Charge</td><td></td></tr><tr><td>1.1 Rental Area 274.60 m2 x 3 Month(s) x Rp. 197,000</td><td>162,288,600</td></tr><tr><td>1.2 Service Charge Area 274.60 m2 x 3 Month(s) x Rp. 50,000</td><td>41,190,000</td></tr><tr><td>1.3 Others 274.60 m2 x 3 Month(s) x Rp. 0</td><td>0</td></tr></table>					Item	Description	Amount, Rp	1.0	Period : 15-Oct-2016 to 14-Jan-2017		Rent & Serive Charge		1.1 Rental Area 274.60 m2 x 3 Month(s) x Rp. 197,000	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	0
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<div>Please make Payment by Direct Telegraphic Transfer to :</div> <div>Bank : BNI - Kantor Cabang Senayan</div> <div>Beneficiary : PT Primanusa Graha</div> <div>Account No : 122-539-9998</div>		<table><tr><td>SUB TOTAL</td><td>203,478,600</td></tr><tr><td>10% PPN (VAT)</td><td>20,347,860</td></tr><tr><td>Materai</td><td>6,000</td></tr><tr><td>GRAND TOTAL</td><td>223,832,460</td></tr></table>			SUB TOTAL	203,478,600	10% PPN (VAT)	20,347,860	Materai	6,000	GRAND TOTAL	223,832,460						
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<div>Terms of Payment :</div> <div>1. Please make payment by Direct Telegraphic Transfer to Bank Account shown in this Invoice.</div> <div>2. All payments are considered PAID only with proof of bank transfer and the payment has been received in our account.---</div> <div>3. For amount overdue an interest of 5% per month compounded daily shall be charged.</div>		<div>PT Primanusa Graha</div> <div>This Invoice has been verified and generated by Computerized System, the signature is not required.</div> <div>CFO</div>																