

KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120

Invoice: Rent & Service Charge

INV: RAS-

INVOICE

Rent & Service Charge

INVOICE DATE

1-Oct-16

To ·

PT. Akasanet Bumi Nusantara Gdn. Apartemen Citylofts Sudirman Lt. 23 Unit. 26. Jln. K.H.

Mas Mansyur No. 121 Tanah

Abang Jakarta Pusat

10220

Mr. Hendrik Halim

Suite

CTR-900-001-0516

210

CID-11-10-0030-1605

PAYMENT DUE

3-Oct-16

Contract No. :

Memorandum No. :

Others :

Item		Amount, Rp	
	Period : 01-Jan-2017 to 30-Ju		
1.0	Rent & Serive Charge		
	1.1 Rental Area	186.80 m2 x 6.00 Month(s) x Rp. 135,000	151,308,000
	1.2 Service Charge Area	186.80 m2 x 6.00 Month(s) x Rp. 45,000	50,436,000
	1.3 Others	186.80 m2 x 6.00 Month(s) x Rp. 0	0

	Please make	e Payment by	Direct 7	Геlegraphic	Transfer to :
I					

: BNI - Kantor Cabang Senayan Bank

Beneficiary : PT Primanusa Graha

Account No : 122-539-9998

SUB TOTAL	201,744,000	
10% PPN (VAT)	20,174,400	
Materai	6,000	
GRAND TOTAL	221,924,400	

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