



KMO Building, 9th Floor
Jl. Kyai Maja No.1
Jakarta 12120

Invoice : Security Deposit

INV:SEC- 710-002-0916

INVOICE

Security Deposit

INVOICE DATE

9-Sep-16

PAYMENT DUE

10-Sep-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

Suite

210

CID

CID-11-10-0023-1605

Contract No. :

CTR-900-001-0516

Memorandum No. :

Others :

Item	Description	Amount, Rp
1.0	Security Deposit	
1.1 Rental Area	186.80 m2 x 3 Month(s) x Rp. 200,000	112,080,000
1.2 Service Charge Area	186.80 m2 x 3 Month(s) x Rp. 50,000	28,020,000
1.3 Others	186.80 m2 x 3 Month(s) x Rp. 0	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

146,100,000

10% PPN (VAT)

Materai

6,000

GRAND TOTAL

146,106,000

Terms of Payment :

- Please make payment by Direct Telegraphic Transfer to Bank Account shown in this Invoice.
- 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