


<div>Primanusa</div> <div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div>		<div>COP: SEC</div> <div>Confirmation of Payment for Invoice : Security Deposit</div> <div>COP: SEC-710-013-0816</div>		<div>Doc. NoCOP:SEC-720</div> <div>Rev. No0</div> <div>Page. No1 of 1</div> <div>INVOICE DATE30-Aug-16</div>	
Kepada Yth : PT. Akasanet Bumi Nusantara Gdn. Apartemen Citylofts Sudirman Lt. 23 Unit. 26. Jln. K.H. Mas Mansyur No. 121 Tanah Abang Jakarta Pusat Mr. Hendrik Halim		Suite 210	CID CID-11-10-0030-1605		PAYMENT DUE 31-Aug-16
		Contract No. : CTR-900-001-0516		Memorandum No. :	Others :

INV:RAS	Item	Description	Amount, Rp
	1.0	Rent & Serive Charge	
	1.1 Rental Area	186.80 m2 x 6 Month(s) x Rp. 135,000	151,308,000
	1.2 Service Charge Area	186.80 m2 x 6 Month(s) x Rp. 45,000	50,436,000
	1.3 Others	186.80 m2 x 6 Month(s) x Rp. 0 2 phone line x Rp. 3,000,000	- 6,000,000

Notes	1	The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720	SUB TOTAL	207,744,000
	2	For Full Amount Received, please see ACU:COP-720	10% PPN (VAT)	-
	3	TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600	Materai	6,000
	4	TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600	GRAND TOTAL	207,750,000

COP : SEC	<input type="checkbox"/> Direct Transfer <input type="checkbox"/> Check <input checked="" type="checkbox"/> Giro		Amount Deposit, Rp	NG	207,700,000	
			Variance		50,000	
	PNG's Bank	Date	31-Aug-16	Deduction	PPh : FNL	60,000
		Bank	BNI cabang Senayan		Bank Charge	-30,000
		Account No	122-539-9998		Other	20,000
		Beneficiary	PT Primanusa Graha	Total Deduction (Variance)	OK	50,000

Notes	3
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