

<div><div></div><div>Primanusa</div></div> <div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div>		<div>COP: RAS</div> <div>Confirmation of Payment for Invoice : Rent and Service Charge</div> <div>COP: RAS- 710-009-0816</div>		<div>Doc. NoCOP:RAS-720</div> <div>Rev. No0</div> <div>Page. No1 of 1</div> <div>INVOICE DATE24-Aug-16</div>			
Kepada Yth : Rivai Triprasetyo & Partners KMO Building, 3rd floor. Jl. Kyai Maja No 1 Jakarta 12190 Mr. Gatot Triprasetyo		Suite 305	CID CID-11-10-0004-1601		PAYMENT DUE 26-Aug-16		
		Contract No. : CTR-900-001-0116		Memorandum No. :	Others :		
INV:RAS	Item	Description			Amount, Rp		
	1.0	Period : 1-Apr-16 to 30-Jun-16					
		Rent & Service Charge					
		1.1 Rental Area	130 m2 x 3 Month(s) x Rp. 200,000		78,180,000		
		1.2 Service Charge Area	130 m2 x 3 Month(s) x Rp. 41,000		16,026,900		
	1.3 Others	130 m2 x 3 Month(s) x Rp. 0		0			
<div>Notes</div> <div><div>1</div><div>The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720</div></div> <div><div>2</div><div>For Full Amount Received, please see ACU:COP-720</div></div> <div><div>3</div><div>TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600</div></div> <div><div>4</div><div>TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600</div></div>		SUB TOTAL		94,206,900			
		10% PPN (VAT)		9,420,690			
		Materai		6,000			
		GRAND TOTAL		103,633,590			
COP : RAS	<div><div><input type="checkbox"/> Direct Transfer</div><div><input type="checkbox"/> Check</div><div><input checked="" type="checkbox"/> Giro</div></div>		Amount Deposit, Rp		OK	103,633,590	
	PNG's Bank	Date	25-Aug-16		Variance		0
		Bank	BNI cabang Senayan		Deduction	PPH : FNL	0
		Account No	122-539-9998			Bank Charge	0
		Beneficiary	PT Primanusa Graha			Other	0
			Total Deduction (Variance)		OK	0	
Notes							