

 <b>Primanusa</b>		<b>Invoice : Others</b>		<b>INVOICE</b> Others	
KMO Building, 9th Floor Jl. Kyai Maja No.1 Jakarta 12120		INV:OTH-710-003-1016		<b>INVOICE DATE</b> 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  Attention : Mr. Hendrik Halim		Suite  <b>210</b>	CID  <b>CID-11-10-0030-1605</b>	<b>PAYMENT DUE</b> 4-Oct-16	
		Contract No. :  <b>CTR-900-001-0516</b>		Memorandum No. :  	
				Others :  	

Item	Description	Amount, Rp
1	Sewa ruangan  150 m2 x 1 day x 250.000,-	37,500,000

Please make Payment by Direct Telegraphic Transfer to :		<b>SUB TOTAL</b>		37,500,000
Bank	: <b>BNI - Kantor Cabang Senayan</b>	<b>10% PPN (VAT)</b>		3,750,000
Beneficiary	: <b>PT Primanusa Graha</b>	<b>Materai</b>		6,000
Account No	: <b>122-539-9998</b>	<b>GRAND TOTAL</b>		41,256,000

<b>Terms of Payment :</b> 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
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