

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

Invoice: Security Deposit

INV:SEC-710-001-0216

INVOICE Security Deposit

INVOICE DATE

2-Feb-16

To ·

Rivai Triprasetio & Partners KMO Building, 3rd floor. Jl. Kyai Maja No 1 Jakarta

12190

Attention. Mr. Gatot Triprasetio

Suite C

305 CID-11-10-0004-1601

PAYMENT DUE

Memorandum No. :

12-Feb-16

Contract No. :

CTR-900-001-0116

Others :

Item	Description		Amount, Rp
1.0	Security Deposit		
	1.1 Rental Area	104 m2 x 3 Month(s) x Rp. 200,000	62,100,000
	1.2 Service Charge Area	104 m2 x 3 Month(s) x Rp. 50,000	15,525,000
	1.3 Others	0 m2 x 0 Month(s) x Rp. 0	0

Terms of Payment:

Bank

Beneficiary

Account No

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

: 122-539-9998

: BNI - Kantor Cabang Senayan

: PT Primanusa Graha

Please make Payment by Direct Telegraphic Transfer to:

2. 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.

SUB TOTAL

Materai

10% PPN (VAT)

GRAND TOTAL

CFO

77.625.000

77,631,000

6.000