



INV: RAS- 710-011-0816

# INVOICE

## Rent & Service Charge

**INVOICE DATE**

24-Aug-16

Suite

610

CID

**CID-11-10-0039-1605**

## PAYMENT DUE

26-Aug-16

Contract No. :

**CTR-900-002-0516**

Memorandum No. :

Others :

Item	Description	Amount, Rp
1.0	<b>Period : 01-Jul-2016 to 30-Sep-2016</b>	
	<b>Rent &amp; Serive Charge</b>	
	1.1 Rental Area                      274.60 m2 x 3 Month(s) x Rp. 197,000	162,288,600
	1.2 Service Charge Area              274.60 m2 x 3 Month(s) x Rp. 50,000	41,190,000
	1.3 Others                                274.60 m2 x 3 Month(s) x Rp. 0	0

Please make Payment by Direct Telegraphic Transfer to :

Bank : **BNI - Kantor Cabang Senayan**  
Beneficiary : **PT Primanusa Graha**  
Account No : **122-539-9998**

SUB TOTAL

203,478,600

10% PPN (VAT)

20,347,860

## Materai

6,000

GRAND TOTAL

223,832,460

### Terms of Payment :

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