


<div><div><div>Primanusa</div></div><div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div></div>		<div>Invoice : Rent &amp; Service Charge</div> <div>INV: RAS- 710-010-0816</div>		<div>INVOICE</div> <div>Rent &amp; Service Charge</div>	
		INVOICE DATE		24-Aug-16	
<div>Kepada Yth:</div> <div>Rivai Triprasetyo &amp; Partners KMO Building, 3rd floor. Jl. Kyai Maja No 1 Jakarta 12190</div> <div>Mr. Gatot Triprasetyo</div>		Suite		CID	
		305		CID-11-10-0004-1601	
		Contract No. :		Memorandum No. :	
		CTR-900-001-0116			

Item	Description	Amount, Rp
1.0	Period : 01-Jul-2016 to 30-Sep-2016	
	Rent & Service Charge	
	1.1 Rental Area 130.30 m2 x 3 Month(s) x Rp. 200,000	78,180,000
	1.2 Service Charge Area 130.30 m2 x 3 Month(s) x Rp. 41,000	16,026,900
	1.3 Others 130.30 m2 x 3 Month(s) x Rp. 0	0

<div>Please make Payment by Direct Telegraphic Transfer to :</div> <div>Bank : BNI - Kantor Cabang Senayan</div> <div>Beneficiary : PT Primanusa Graha</div> <div>Account No : 122-539-9998</div>	SUB TOTAL	94,206,900
	10% PPN (VAT)	9,420,690
	Materai	6,000
	GRAND TOTAL	103,633,590

<div>Terms of Payment :</div> <div>1. Please make payment by Direct Telegraphic Transfer to Bank Account shown in this Invoice.</div> <div>2. All payments are considered PAID only with proof of bank transfer and the payment has been received in our account.---</div> <div>3. For amount overdue an interest of 5% per month compounded daily shall be charged.</div>	<div>PT Primanusa Graha</div> <div>This Invoice has been verified and generated by Computerized System, the signature is not required.</div> <div>CFO</div>
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