


<div><div><div>Primanusa</div></div><div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div></div>		<div>Invoice : Rent & Service Charge</div> <div>INV: RAS- 710-070-0816</div>		<div>INVOICE</div> <div>Rent & Service Charge</div>	
<div>Kepada Yth:</div> <div>PT. Akasanet Bumi Nusantara Gdn. Apartemen Citylofts Sudirman Lt. 23 Unit. 26. Jln. K.H. Mas Mansyur No. 121 Tanah Abang Jakarta Pusat 10220</div> <div>Mr. Hendrik Halim</div>		Suite	CID	INVOICE DATE	1-Jun-16
		210	CID-11-10-0030-1605	PAYMENT DUE	3-Jun-16
		Contract No. : CTR-900-001-0516		Memorandum No. : Others :	
Item	Description			Amount, Rp	
1.0	Period : 01-Jul-2016 to 30-Sep-2016				
	Rent & Serive Charge				
	1.1 Rental Area	186.80 m2 x 3 Month(s) x Rp. 100,000		56,040,000	
	1.2 Service Charge Area	186.80 m2 x 3 Month(s) x Rp. 50,000		28,020,000	
	1.3 Others	186.80 m2 x 3 Month(s) x Rp. 0		0	
Please make Payment by Direct Telegraphic Transfer to :				SUB TOTAL84,060,000	
Bank : BNI - Kantor Cabang Senayan				10% PPN (VAT)8,406,000	
Beneficiary : PT Primanusa Graha				Materai6,000	
Account No : 122-539-9998				GRAND TOTAL92,472,000	
<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>	