

<div><div></div><div>Primanusa</div></div> <div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div>		<div>COP: RAS</div> <div>Confirmation of Payment for Invoice : Rent and Service Charge</div> <div>COP: RAS- 710-011-0816</div>		<div>Doc. NoCOP:RAS-720</div> <div>Rev. No0</div> <div>Page. No1 of 1</div> <div>INVOICE DATE24-Aug-16</div> <div>PAYMENT DUE26-Aug-16</div>		
<div>Kepada Yth : PT. JUALO Menara Rajawali Lt. 7-1 Jl. Dr. Ide Anak Agung Gde Agung Lot #5-1 Kawasan Mega Kuningan , Setia Bud Jakarta Selatan Ms. Martina Natratilova</div>		<div>Suite 610</div> <div>Contract No. : CTR-900-002-0516</div>	<div>CID CID-11-10-0039-1605</div> <div>Memorandum No. : </div>	<div>Others : </div>		
INV:RAS	Item	Description			Amount, Rp	
	1.0	Rent & Serive Charge				
	1.1 Rental Area	275 m2 x 3 Month(s) x Rp. 197,000			162,288,600	
	1.2 Service Charge Area	275 m2 x 3 Month(s) x Rp. 50,000			41,190,000	
	1.3 Others	275 m2 x 3 Month(s) x Rp. 0			0	
<div>Notes</div> <div><div>1</div><div>The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720</div></div> <div><div>2</div><div>For Full Amount Received, please see ACU:COP-720</div></div> <div><div>3</div><div>TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600</div></div> <div><div>4</div><div>TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600</div></div>		SUB TOTAL		203,478,600		
		10% PPN (VAT)		20,347,860		
		Materai		6,000		
		GRAND TOTAL		223,832,460		
COP : RAS	<div><div><input type="checkbox"/> Direct Transfer</div><div><input checked="" type="checkbox"/> Check</div><div><input type="checkbox"/> Giro</div></div>		Amount Deposit, Rp		OK223,832,460	
	Payment Method	Date	30-Aug-16		Variance	0
		Bank	BNI cabang Senayan		Deduction	PPh : FNL0
		Account No	122-539-9998			Bank Charge0
		Beneficiary	PT Primanusa Graha			Other0
			Total Deduction (Variance)		OK0	
Notes						