

KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120

Invoice: Rent & Service Charge

INV: RAS- 710-007-0916

INVOICE

Rent & Service Charge

INVOICE DATE

12-Sep-16

To:

PT. Akasanet Bumi Nusantara Gdn. Apartemen Citylofts Sudirman Lt. 23 Unit. 26. Jln. K.H. Mas Mansyur No. 121 Tanah

Abang Jakarta Pusat

10220

Mr. Hendrik Halim

Suite C

210 CID-

CID-11-10-0023-1605

PAYMENT DUE

13-Sep-16

Contract No. :

Memorandum No. :

Others:

CTR-900-001-0516

Item	Description		Amount, Rp
	Period : 01-Oct-2016 to 31-D		
1.0	Rent & Serive Charge		
	1.1 Rental Area	186.80 m2 x 3 Month(s) x Rp. 200,000	112,080,000
	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 :

Bank : BNI - Kantor Cabang Senayan

Beneficiary : PT Primanusa Graha

Account No : 122-539-9998

7	SUB TOTAL	140,100,000
	10% PPN (VAT)	14,010,000
	Materai	6,000
ľ	GRAND TOTAL	154,116,000

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