

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

COP: RAS

Confirmation of Payment for Invoice : Rent and Service Charge

Doc. No	COP:RAS-720
Rev. No	0
Page. No	1 of 1
INVOICE DATE	14-May-16

Jakarta 12120			COP: RAS- 710-007-0816					INVOICE DATE 14-May-16						
Kepada Yth : Rivai Triprasetio & Partners KMO Building, 3rd floor. Jl. Kyai Maja No 1 Jakarta 12190		Suite 305	CID-11	D-11-10-0004-1601			PAYME	NT D	UE 16-May-16		ay-16			
		CTR-900-001-0116			emorandum No. :				Others:					
Mr. Gato	ot Trip	rasetio												
INV:RAS	Item	Description									Amount, Rp			
	1.0	Period : 1-Apr-16 to 30-Jun-16 Rent & Serive Charge 1.1 Rental Area											78,180,000	
Ź	1.2 Service Charge Area 130 m2 x 3 Month(s) x Rp. 41,000										16,026,900			
		1.3 Others 130 m2 x 3 Month(s) x Rp. 0									0			
		The amount Shown in "Amount Deposit" in SUB TOTAL							ΓAL	94,206,900				
	ွှ	the COP is only part of ACU:COP-720 For Full Amount Received, please see ACU:COP-720					10% PPN (VAT)			9,420,690				
	Notes	TSR shall not	SR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600				Materai			6,000				
		4		ne "Amount Received" P-720 into MBJ:BNI-600			GRAND TOTAL			103,633,590				
	Direct Transfer X			Check Giro			Amount Deposit, Rp NG				104,000,000			
AS A		Date		10-Jul-16			Variance				-366,410			
COP: RA	thod			NI cabang Senayan			uc	PPh : FNL		-366,410				
	Payment Method	Bank	B				Bank C		Charge		0			
	ayme	Account No	12	22-539-9998	De		Other			0				
		Beneficiary	P	T Primanusa Graha			Total Deduction (Variance)			ОК	-36		-366,410	
Notes														