



INV:SEC- 710-001-0216

**INVOICE DATE**

2-Feb-16

Rivai Triprasetyo & Partners  
KMO Building, 3rd floor. Jl. Kyai  
Maja No 1 Jakarta  
12190

Attention. Mr. Gatot Triprasetyo

Suite

305

CID

**CID-11-10-0004-1601**

**PAYMENT DUE**

12-Feb-16

Contract No. :

**CTR-900-001-0116**

Memorandum No. :

Others :

Please make Payment by Direct Telegraphic Transfer to :  Bank : <b>BNI - Kantor Cabang Senayan</b> Beneficiary : <b>PT Primanusa Graha</b> Account No : <b>122-539-9998</b>	SUB TOTAL	77,625,000
	10% PPN (VAT)	
	Materai	6,000
	GRAND TOTAL	77,631,000

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.

This Invoice has been verified and generated by Computerized System, the signature is not required.

CFO