

<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- 710-006-0816</div>			<div>Doc. NoCOP:RAS-720</div> <div>Rev. No0</div> <div>Page. No1 of 1</div> <div>INVOICE DATE6-Jul-16</div> <div>PAYMENT DUE10-Jul-16</div>				
<div>Kepada Yth : PT. Akasanet Bumi Nusantara Gdn. Apartemen Citylofts Sudirman Lt. 23 Unit. 26. Jln. K.H. Mas Mansyur No. 121 Tanah Abang Jakarta Pusat  Mr. Hendrik Halim</div>			<div>Suite 210</div>	<div>CID CID-11-10-0030-1605</div>		<div>Contract No. :  CTR-900-001-0516</div>		<div>Memorandum No. :  </div>	<div>Others :  </div>
INV:RAS	Item	Description						Amount, Rp	
	1.0	Period : 1-Oct-16 to 31-Dec-16							
		Rent & Serive Charge							
		1.1 Rental Area		187 m2 x 3 Month(s) x Rp. 100,000				56,040,000	
		1.2 Service Charge Area		187 m2 x 3 Month(s) x Rp. 50,000				28,020,000	
1.3 Others		187 m2 x 3 Month(s) x Rp. 0				0			
		Notes	1	The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720				SUB TOTAL84,060,000	
			2	For Full Amount Received, please see ACU:COP-720				10% PPN (VAT)8,406,000	
			3	TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600				Materai6,000	
			4	TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600				GRAND TOTAL92,472,000	
COP : RAS	<div><input checked="" type="checkbox"/> Direct Transfer<input type="checkbox"/> Check<input type="checkbox"/> Giro</div>			Amount Deposit, Rp		NG	93,000,000		
	Payment Method	Date	5-Aug-16		Variance		-528,000		
		Bank	BNI cabang Senayan		Deduction	PPh : FNL		0	
		Account No	122-539-9998			Bank Charge		0	
		Beneficiary	PT Primanusa Graha			Other		-528,000	
					Total Deduction (Variance)		OK	-528,000	
Notes									

