

 Primanusa KMO Building, 9th Floor Jl. Kyai Maja No.1 Jakarta 12120.	COP : PLN : Tagihan Listrik COP: PLN No.: 710-130-0816		Doc. No	COP:PLN-720
			Rev. No	0
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Kepada Yth : PT. Primanusa Graha Jl. Kyai Maja no.1 Up. Goldina	Suite	CID		TGL INVOICE	1-Aug-2016
	301	CID-11-10-0001-1604			
	Batas Daya, KVA	Golongan Tarif	Biaya Pemakaian Rp / KWh	JATUH TEMPO	3-Aug-2016
49.36	P-3/TR	1,410			

Notes	1	The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720
	2	For Full Amount Received, please see ACU:COP-720
	3	TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600
	4	TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600

Subtotal	476,580
PPJ	14,297
Biaya Admin.	73,632
Total	564,509
PPN	56,451
Materai	3,000
Grand Total	623,960

COP : PLN	<input checked="" type="checkbox"/> Direct Transfer <input type="checkbox"/> Check <input type="checkbox"/> Giro		Amount Deposit, Rp OK 623,960			
	Payment Method	Date	24-Aug-16	Variance		-
		Bank	BNI cabang Senayan	Deduction	PPH : FNL	-
		Account No	122-539-9998		Bank Charge	-
		Beneficiary	PT Primanusa Graha		Other	-
				Total Deduction (Variance)	OK	-

Notes	
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