



KMO Building, 9th Floor  
Jl. Kyai Maja No.1  
Jakarta 12120

## Invoice : Security Deposit

INV:SEC- 710-001-0816

## INVOICE

Security Deposit

INVOICE DATE

31-Aug-16

PAYMENT DUE

2-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

Suite

210

CID

CID-11-10-0030-1605

Contract No. :

CTR-900-001-0516

Memorandum No. :

Others :

Item	Description	Amount, Rp
1.0	<b>Security Deposit</b>	
1.1 Rental Area	186.80 m2 x 3 Month(s) x Rp. 100,000	56,040,000
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
	2 phone line x Rp. 3,000,000	6,000,000

Please make Payment by Direct Telegraphic Transfer to :

Bank : **BNI - Kantor Cabang Senayan**

Beneficiary : **PT Primanusa Graha**

Account No : **122-539-9998**

SUB TOTAL

90,060,000

10% PPN (VAT)

Materai

6,000

GRAND TOTAL

90,066,000

### Terms of Payment :

- Please make payment by Direct Telegraphic Transfer to Bank Account shown in this Invoice.
- All payments are considered PAID only with proof of bank transfer and the payment has been received in our account.

PT Primanusa Graha

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

CFO