



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

Invoice : Security Deposit

INV:SEC- 710-016-0916

INVOICE

Security Deposit

INVOICE DATE

15-Jun-16

PAYMENT DUE

20-Jul-16

To :

PT. JUALO
Menara Rajawali Lt. 7-1 Jl. Dr.
Ide Anak Agung Gde Agung Lot
#5-1 Kawasan Mega Kuningan ,
Setia Bud Jakarta Selatan

Suite

610

CID

CID-11-10-0039-1605

Contract No. :

CTR-900-002-0516

Memorandum No. :

Others :

Item	Description	Amount, Rp
1.0	Security Deposit	
1.1 Rental Area	274.60 m2 x 3 Month(s) x Rp. 197,000	162,288,600
1.2 Service Charge Area	274.60 m2 x 3 Month(s) x Rp. 50,000	41,190,000
1.3 Others	274.60 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

209,478,600

10% PPN (VAT)

Materai

6,000

GRAND TOTAL

209,484,600

Terms of Payment :

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.

PT Primanusa Graha

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

CFO