

<div><div></div><div>Primanusa</div></div> <div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div>	<div>Invoice : Rent & Service Charge</div> <div>INV: RAS- 710-015-0816</div>		<div>INVOICE</div> <div>Rent & Service Charge</div>	
		INVOICE DATE	19-Oct-16	
Kepada Yth: PT. Hita Wistara Mahir KMO Building, Suite 310, Jl. Kyai Maja No. 1 Kel. Gunung, Kec. Kebayoran Baru Jakarta Selatan 12130 Mr. Mahendra Suyono		Suite	CID	
		310	CID-11-10-0029-1604	
		PAYMENT DUE	21-Oct-16	
		Contract No. :	Memorandum No. :	Others :
		CTR-900-004-0416	MOU-900-004-0416	

Item	Description	Amount, Rp
1.0	Period : 22-Jun-2016 to 22-Sep-2016	
	Rent & Serive Charge	
	1.1 Rental Area 195.00 m2 x 3 Month(s) x Rp. 170,000	99,450,000
	1.2 Service Charge Area 195.00 m2 x 3 Month(s) x Rp. 50,000	29,250,000
	1.3 Others 195.00 m2 x 3 Month(s) x Rp. 0	0

Please make Payment by Direct Telegraphic Transfer to : Bank : BNI - Kantor Cabang Senayan Beneficiary : PT Primanusa Graha Account No : 122-539-9998	SUB TOTAL	128,700,000
	10% PPN (VAT)	12,870,000
	Materai	6,000
	GRAND TOTAL	141,576,000

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.--- 3. For amount overdue an interest of 5% per month compounded daily shall be charged.	PT Primanusa Graha This Invoice has been verified and generated by Computerized System, the signature is not required. CFO
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