

<div><div></div><div>Primanusa</div></div> <div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div>		<div>COP: SEC</div> <div>Confirmation of Payment for Invoice : Security Deposit</div> <div>COP: SEC-710-015-0916</div>			<div>Doc. No</div> <div>COP:SEC-720</div>		
		<div>Suite</div> <div>310</div>		<div>CID</div> <div>CID-11-10-0029-1604</div>			
		<div>Contract No. :</div> <div>CTR-900-004-0416</div>		<div>Memorandum No. :</div> <div>MOU-900-004-0416</div>			
		<div>Others :</div>		<div>PAYMENT DUE</div> <div>17-Jun-16</div>			
<div>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</div>							
INV:SEC	Item	Description			Amount, Rp		
	1.0	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 phone line x Rp. 3,000,000			- -		
<div>Notes</div> <div><div>1</div><div>The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720</div></div> <div><div>2</div><div>For Full Amount Received, please see ACU:COP-720</div></div> <div><div>3</div><div>TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600</div></div> <div><div>4</div><div>TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600</div></div>		SUB TOTAL		128,700,000			
		10% PPN (VAT)		-			
		Materai		6,000			
		GRAND TOTAL		128,706,000			
COP : SEC	<div><div><input type="checkbox"/> Direct Transfer</div><div><input checked="" type="checkbox"/> Check</div><div><input type="checkbox"/> Giro</div></div>		Amount Deposit, Rp		NG	130,000,000	
			Variance			-1,294,000	
	PNG's Bank	Date	29-Aug-16		Deduction	PPh : FNL	-1,000,000
		Bank	BNI cabang Senayan			Bank Charge	-
		Account No	122-539-9998			Other	-294,000
	Beneficiary	PT Primanusa Graha		Total Deduction (Variance)		OK	-1,294,000
Notes							