

 Primanusa		Invoice : Others		INVOICE Others	
KMO Building, 9th Floor Jl. Kyai Maja No.1 Jakarta 12120		INV:OTH-710-001-0916		INVOICE DATE 18-Sep-16	
To : Rivai Triprasetyo & Partners KMO Building, 3rd floor. Jl. Kyai Maja No 1 Jakarta 12190		Suite 305	CID CID-11-10-0004-1601	PAYMENT DUE 20-Sep-16	
Attention : Mr. Gatot Triprasetyo		Contract No. : CTR-900-001-0116		Memorandum No. : Others :	

Item	Description	Amount, Rp
1	203 m2 X Rp. 100.000 Untuk sewa ruangan baru 1/2 hari	20,300,000

Please make Payment by Direct Telegraphic Transfer to :		SUB TOTAL		20,300,000
Bank	: BNI - Kantor Cabang Senayan	10% PPN (VAT)		2,030,000
Beneficiary	: PT Primanusa Graha	Materai		6,000
Account No	: 122-539-9998	GRAND TOTAL		22,336,000

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
---	--