

<div><div></div><div>Primanusa</div></div> <div>KMO Building, 9th Floor Jl. Kyai Maja No.1 Jakarta 12120</div>		Invoice : Security Deposit INV:SEC- 710-011-0816		INVOICE Security Deposit	
				INVOICE DATE	29-Aug-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	PAYMENT DUE	31-Aug-16
		Contract No. : CTR-900-001-0516		Memorandum No. :	Others :

Item	Description	Amount, Rp
1.0	Security Deposit	
	1.1 Rental Area 186.80 m2 x 6 Month(s) x Rp. 135,000	151,308,000
	1.2 Service Charge Area 186.80 m2 x 6 Month(s) x Rp. 45,000	50,436,000
	1.3 Others 186.80 m2 x 6 Month(s) x Rp. 0	0
	2 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	207,744,000
	10% PPN (VAT)	
	Materai	6,000
	GRAND TOTAL	207,750,000

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