

KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120

Invoice: Rent & Service Charge

INV: RAS-710-013-0916

INVOICE

Rent & Service Charge

INVOICE DATE

3-Sep-16

To:
PT. Maju Mundur Pantang Pulang
JI. Kyai Maja 1-2 Jakarta
12120

Suite

CID

CID-14-10-0043-1609

PAYMENT DUE

6-Sep-16

Contract No.:

Memorandum No.:

Others:

CRT-900-0090-0926

Sandi

Item		Amount, Rp	
	Period : 03-Oct-2016 to 29-O		
1.0	Rent & Serive Charge		
	1.1 Rental Area	245.60 m2 x 6.00 Month(s) x Rp. 450,000	663,120,000
	1.2 Service Charge Area	245.60 m2 x 5.00 Month(s) x Rp. 35,000	42,980,000
	1.3 Others	100.00 m2 x 9.00 Month(s) x Rp. 0	0

Please make Payment by Direct Telegraphic Transfer to :			SUB TOTAL	706,100,000
Bank	: BNI - Kantor Cabang Senayan		10% PPN (VAT)	70,610,000
Beneficiary	: PT Primanusa Graha		Materai	6,000
Account No	: 122-539-9998	- 1		
			GRAND TOTAL	776,716,000

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