

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

COP: RAS

Confirmation of Payment for Invoice : Rent and Service Charge

COP: RAS- 710-007-0916

Doc. No	COP:RAS-720				
Rev. No	0				
Page. No	1 of 1				
INVOICE DATE	12-Sep-16				

Jakarta 12120	COP	COP: RAS- 710-007-0916				E	12-Sep-16	
Kepada Yth : PT. Akasanet Bumi Nusantara	Suite 21		CID CID-11-10-0023-1605		PAYMENT DUE		13-Sep-16	
Gdn. Apartemen Citylofts Sudirman Lt. 23 Unit. 26. Jln. I Mas Mansyur No. 121 Tanah Abang Jakarta Pusat Mr. Hendrik Halim	K.H.	Contract No. : CTR-900-001-0516		Memorandum No. :	C	Others	S:	

AS			Item Description							
AS	Period : 1-Oct-16 to 31-Dec-16									
	1.0	Rent & Serive Charge								
INV:RAS		1.1 Rental	Area	187 m2 x 3 Month(s)		112,080,000				
=	1.2 Service Charge Area 187 m2 x 3 Month(s) x Rp. 50,000								28,020,000	
		1.3 Others		187 m2 x 3 Month(s)	x Rp. 0				C	
The amount Shown in "Amount Deposit"					7	SUB TOTAL			140,100,000	
		the COF	of ACU:COP-720 eived, please see	-	10% PPN (VAT)			14,010,000		
	Notes		all not record t	ne "Amount Deposit" MBJ:BNI-600			Mat	6,000		
		4 1		Amount Received" 20 into MBJ:BNI-600		GRAND TOTAL			154,116,000	
						Amount Deposit, Rp OK			154,116,000	
	X Direct Transfer Check Giro		0				104,110,000			
ΔS		Date	20-Sep-16			Variance			C	
 5	Date Date Bank BNI cabar		BNI cabang Senayan	cabang Senayan		PPh : FNL		C		
00	PNG's Bank					Deduction	Bank Charge		С	
	PN	Account No)	122-539-9998			- Other		0	
		Beneficiary		PT Primanusa Graha		1	otal Deduction (Variance)	ок	0	