

<div><div></div><div>Primanusa</div></div> <div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div>		<div>COP: RAS</div> <div>Confirmation of Payment for Invoice : Rent and Service Charge</div> <div>COP: RAS- 710-070-0816</div>		<div>Doc. NoCOP:RAS-720</div> <div>Rev. No0</div> <div>Page. No1 of 1</div> <div>INVOICE DATE1-Jun-16</div> <div>PAYMENT DUE3-Jun-16</div>			
Kepada Yth : PT. Akasanet Bumi Nusantara Gdn. Apartemen Citylofts Sudirman Lt. 23 Unit. 26. Jln. K.H. Mas Mansyur No. 121 Tanah Abang Jakarta Pusat Mr. Hendrik Halim		Suite 210	CID CID-11-10-0030-1605				
		Contract No. : CTR-900-001-0516		Memorandum No. :	Others :		
INV:RAS	Item	Description			Amount, Rp		
	1.0	Rent & Serive Charge					
	1.1 Rental Area	187 m2 x 3 Month(s) x Rp. 100,000			56,040,000		
	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			0		
<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		84,060,000			
		10% PPN (VAT)		8,406,000			
		Materai		6,000			
		GRAND TOTAL		92,472,000			
COP : RAS	<div><div><input type="checkbox"/> Direct Transfer</div><div><input type="checkbox"/> Check</div><div><input checked="" type="checkbox"/> Giro</div></div>		Amount Deposit, Rp	NG	92,400,000		
	Payment Method	Date	25-Aug-16		Variance	72,000	
		Bank	BNI cabang Senayan		Deduction	PPH : FNL	10,000
		Account No	122-539-9998			Bank Charge	12,000
		Beneficiary	PT Primanusa Graha			Other	50,000
			Total Deduction (Variance)	OK	72,000		
Notes	Test 3						