



KMO Building, 9th Floor  
Jl. Kyai Maja No.1  
Jakarta 12120

## Invoice : Security Deposit

INV:SEC- 710-017-0916

## INVOICE

Security Deposit

INVOICE DATE

8-Jul-16

PAYMENT DUE

10-Jul-16

To :

PT. Connusa Energindo  
Jl. Kyai Maja no.1 Jakarta  
12120

Attention. Goldina

Suite

901

CID

CID-11-10-0002-1604

Contract No. :

Memorandum No. :

Others :

Item	Description	Amount, Rp
1.0	<b>Security Deposit</b>	
1.1 Rental Area	300.00 m2 x 3 Month(s) x Rp. 450,000	405,000,000
1.2 Service Charge Area	300.00 m2 x 3 Month(s) x Rp. 250,000	225,000,000
1.3 Others	300.00 m2 x 3 Month(s) x Rp. 0	0
	0 phone line x Rp. 3,000,000	0

Please make Payment by Direct Telegraphic Transfer to :

Bank : **BNI - Kantor Cabang Senayan**

Beneficiary : **PT Primanusa Graha**

Account No : **122-539-9998**

SUB TOTAL

630,000,000

10% PPN (VAT)

Materai

6,000

GRAND TOTAL

630,006,000

### Terms of Payment :

- Please make payment by Direct Telegraphic Transfer to Bank Account shown in this Invoice.
- 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