



INV: RAS- 710-003-1016

Rent & Service Charge

INVOICE DATE

1-Oct-16

Rivai Triprasetio & Partners
KMO Building, 3rd floor. Jl. Kyai
Maja No 1 Jakarta
12190

Suite

305

CID

CID-11-10-0004-1601

PAYMENT DUE

3-Oct-16

Contract No. :

CTR-900-001-0116

Memorandum No. :

Others :

Mr. Gatot Triprasetyo

Item	Descriptions	Amount, Rp
1.0	Period : 01-Oct-2016 to 31-Dec-2016	
	Rent & Serive Charge	
	1.1 Rental Area 130.30 m2 x 3.00 Month(s) x Rp. 200,000	78,180,000
	1.2 Service Charge Area 130.30 m2 x 3.00 Month(s) x Rp. 41,000	16,026,900
	1.3 Others 130.30 m2 x 3.00 Month(s) x Rp. 0	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

94,206,900

10% PPN (VAT)

9,420,690

Materai

6,000

GRAND TOTAL

103.633.590

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