

<div><div></div><div>Primanusa</div></div> <div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div>		<div>COP: SEC</div> <div>Confirmation of Payment for Invoice : Security Deposit</div> <div>COP: SEC-710-002-0916</div>			<div>Doc. No</div> <div>COP:SEC-720</div>		
		<div>Suite</div> <div>210</div>		<div>CID</div> <div>CID-11-10-0023-1605</div>			
<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</div> <div>Mr. Hendrik Halim</div>		<div>Contract No. :</div> <div>CTR-900-001-0516</div>		<div>Memorandum No. :</div> <div></div>			
				<div>Others :</div> <div></div>			
				<div>PAYMENT DUE</div> <div>10-Sep-16</div>			
				<div>INVOICE DATE</div> <div>9-Sep-16</div>			
INV:SEC	Item	Description			Amount, Rp		
	1.0	Rent & Serive Charge					
	1.1 Rental Area	186.80 m2 x 3 Month(s) x Rp. 200,000			112,080,000		
	1.2 Service Charge Area	186.80 m2 x 3 Month(s) x Rp. 50,000			28,020,000		
	1.3 Others	186.80 m2 x 3 Month(s) x Rp. 0			-		
		2 phone line x Rp. 3,000,000			6,000,000		
					SUB TOTAL	146,100,000	
					10% PPN (VAT)	-	
					Materai	6,000	
					GRAND TOTAL	146,106,000	
COP : SEC	<div><input checked="" type="checkbox"/> Direct Transfer</div> <div><input type="checkbox"/> Check</div> <div><input type="checkbox"/> Giro</div>		Amount Deposit, Rp		OK	146,106,000	
			Variance			-	
	PNG's Bank	Date	10-Sep-16		Deduction	PPh : FNL	-
		Bank	BNI cabang Senayan			Bank Charge	-
		Account No	122-539-9998			Other	-
	Beneficiary	PT Primanusa Graha		Total Deduction (Variance)	OK	-	
Notes							