

 <b>Primanusa</b> KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120	<b>COP: RAS</b> <b>Confirmation of Payment for</b> <b>Invoice : Rent and Service Charge</b>  COP: RAS- 710-008-0816		Doc. No	COP:RAS-720
			Rev. No	0
			Page. No	1 of 1
			INVOICE DATE	18-Jul-16

Kepada Yth : Rivai Triprasetyo & Partners KMO Building, 3rd floor. Jl. Kyai Maja No 1 Jakarta 12190  Mr. Gatot Triprasetyo	Suite	CID		PAYMENT DUE 20-Jul-16
	305	CID-11-10-0004-1601		
Contract No. :		Memorandum No. :	Others :	
CTR-900-001-0116				

Item	Description	Amount, Rp
INV:RAS	Period : 1-Jul-16 to 30-Sep-16	
	Rent & Serive Charge	
	1.1 Rental Area 130 m2 x 3 Month(s) x Rp. 200,000	78,180,000
	1.2 Service Charge Area 130 m2 x 3 Month(s) x Rp. 41,000	16,026,900
	1.3 Others 130 m2 x 3 Month(s) x Rp. 0	0

Notes	1	The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720	SUB TOTAL	94,206,900
	2	For Full Amount Received, please see ACU:COP-720	10% PPN (VAT)	9,420,690
	3	TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600	Materai	6,000
	4	TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600	GRAND TOTAL	103,633,590

COP : RAS	<input type="checkbox"/> Direct Transfer <input checked="" type="checkbox"/> Check <input type="checkbox"/> Giro		Amount Deposit, Rp		NG	104,000,000	
			Variance			-366,410	
	Payment Method	Date	8-Jun-16	Deduction	PPh : FNL		0
		Bank	BNI cabang Senayan		Bank Charge		-366,410
		Account No	122-539-9998		Other		0
		Beneficiary	PT Primanusa Graha	Total Deduction (Variance)		OK	-366,410

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