

KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120

Invoice: Rent & Service Charge

INV: RAS-710-015-0916

INVOICE

Rent & Service Charge

INVOICE DATE

16-Sep-16

Suite CID To · PAYMENT DUE 21-Sep-16 PT. E-Doc Security Data 605 CID-00-10-0001-0000 Jl. Kyai Maja no 1 Jakarta Selatan 12120 Memorandum No. : Others : Contract No. :

CRT-900-009-0816

Mr. Gulham

Item	Descriptions			Amount, Rp
	Period : 04-Oct-2016 to 30-Oc			
1.0	Rent & Serive Charge			
	1.1 Rental Area	271.85 m2 x 1.50 Month(s) x F	Rp. 245,000	99,904,875
	1.2 Service Charge Area	271.85 m2 x 1.50 Month(s) x F	271.85 m2 x 1.50 Month(s) x Rp. 50,000	
	1.3 Others	271.85 m2 x 1.50 Month(s) x Rp. 0		0
Please r	Please make Payment by Direct Telegraphic Transfer to :			120,293,625
Bank	: BNI - Kanto	r Cabang Senayan	10% PPN (VAT)	12,029,363

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Terms	of	Davm	ont	=

Beneficiary

Account No

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

: 122-539-9998

: PT Primanusa Graha

- 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.

Materai

GRAND TOTAL

CFO

6,000

132,328,988