

 Primanusa KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120	COP: RAS Confirmation of Payment for Invoice : Rent and Service Charge COP: RAS- 710-015-0816		Doc. No COP:RAS-720	
			Rev. No 0	
			Page. No 1 of 1	
				INVOICE DATE 19-Oct-16

Kepada Yth : PT. Hita Wistara Mahir KMO Building, Suite 310, Jl. Kyai Maja No. 1 Kel. Gunung, Kec. Kebayoran Baru Jakarta Selatan 12130 Mr. Mahendra Suyono	Suite 310	CID CID-11-10-0029-1604		PAYMENT DUE 21-Oct-16
	Contract No. : CTR-900-004-0416		Memorandum No. : MOU-900-004-0416	Others :

	Item	Description	Amount, Rp
INV:RAS	1.0	Period : 22-Jun-16 to 22-Sep-16	
		Rent & Serive Charge	
		1.1 Rental Area 195 m2 x 3 Month(s) x Rp. 170,000	99,450,000
		1.2 Service Charge Area 195 m2 x 3 Month(s) x Rp. 50,000	29,250,000
		1.3 Others 195 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
	2	For Full Amount Received, please see ACU:COP-720
	3	TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600
	4	TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600

SUB TOTAL	128,700,000
10% PPN (VAT)	12,870,000
Materai	6,000
GRAND TOTAL	141,576,000

COP : RAS	<input type="checkbox"/> Direct Transfer <input checked="" type="checkbox"/> Check <input type="checkbox"/> Giro		Amount Deposit, Rp		NG	141,000,000		
			Variance			576,000		
	Payment Method	Date	8-Jun-16		Deduction	PPh : FNL		0
		Bank	BNI cabang Senayan			Bank Charge		576,000
		Account No	122-539-9998			Other		0
		Beneficiary	PT Primanusa Graha		Total Deduction (Variance)		OK	576,000

Notes	
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