

 Primanusa KMO Building, 9th Floor Jl. Kyai Maja No.1 Jakarta 12120.	COP : PLN : Tagihan Listrik COP: PLN No.: 710-133-0816	Doc. No	COP:PLN-720
		Rev. No	0
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Kepada Yth : PT. Primanusa Graha Jl. Kyai Maja no.1 Up. Goldina	Suite	CID		TGL INVOICE	1-Aug-2016
	201	CID-11-10-0001-1604			
	Batas Daya, KVA	Golongan Tarif	Biaya Pemakaian Rp / KWh	JATUH TEMPO	3-Aug-2016
	49.36	P-3/TR	1,410		

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

Subtotal	118,440
PPJ	3,553
Biaya Admin.	18,299
Total	140,292
PPN	14,029
Materai	0
Grand Total	154,321

COP : PLN	<input checked="" type="checkbox"/> Direct Transfer <input type="checkbox"/> Check <input type="checkbox"/> Giro			Amount Deposit, Rp		OK	154,321
	Payment Method	Date	24-Aug-16	Variance			-
		Bank	BNI cabang Senayan	Deduction	PPH : FNL		-
		Account No	122-539-9998		Bank Charge		-
		Beneficiary	PT Primanusa Graha		Other		-
					Total Deduction (Variance)		OK

Notes	
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