

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

Invoice: Rent & Service Charge

INV: RAS- 710-009-0816

INVOICE

Rent & Service Charge

Others :

INVOICE DATE

24-Aug-16

To :
Rivai Triprasetio & Partners
KMO Building, 3rd floor. Jl. Kyai
Maja No 1 Jakarta

12190

Suite CI

305 CID-11-10-0004-1601

PAYMENT DUE

26-Aug-16

Contract No. :

Memorandum No.:

CTR-900-001-0116

Mr. Gatot Triprasetio

Item		Description		Amount, Rp
	Period : 01-Apr-2016 to 30-Jun-2016			
1.0	Rent & Serive Charge			
	1.1 Rental Area	130.30 m2 x 3 Month(s) x Rp. 200,000		78,180,000
	1.2 Service Charge Area	130.30 m2 x 3 Month(s) x Rp. 41,000		16,026,900
	1.3 Others	130.30 m2 x 3 Month(s) x Rp. 0		0

Please make Payment by Direct Telegraphic Transfer to:

Bank : BNI - Kantor Cabang Senayan

Beneficiary : PT Primanusa Graha

Account No : 122-539-9998

SUB TOTAL	94,206,900
10% PPN (VAT)	9.420.690

Materai 6,000

GRAND TOTAL 103,633,590

Terms of Payment:

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

CFO