

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

COP: OTH

Confirmation of Payment for Invoice : Security Deposit

Doc. No	COP:OTH-720						
Rev. No	0						
Page. No	1 of 1						
INVOICE DATE	1-Oct-16						

Jakarta	12120)		COP: SEC-					INVOICE DATE		E 1-Oct-16		
Kepada Yth : PT. Akasanet Bumi Nusantara				l	Suite CID CID-11-10-0030-			605	PAYMENT DUE		JE 4-0	4-Oct-16	
Sudirma Mas Maı Abang J	n Lt. 2 nsyur akarta	23 L No. a Pu	Citylofts Jnit. 26. Jln. l . 121 Tanah .sat 10220	K.H.	Contract No. : Me			ndum No. :			Others :		
Mr. Hendr	r. Hendrik Halim											=	
_	Item		Description								Amount, Rp		
	1.0	Sewa ruangan									37,500,000		
INV:OTH		15	150 m2 x 1 day x 250.000,-										
	S	1			"Amount Deposit" in "ACU:COP-720 ved, please see se "Amount Deposit" MBJ:BNI-600			SUB TOTAL 10% PPN (VAT) Materai			37,500,000		
		2		nt Receiv							3,750,000		
	Notes	3	TSR shall not shown in this f								6,000		
		4			mount Received') into MBJ:BNI-6			GRAND TOTAL		AL	41,256,000		
] [Direct Transfer		Check	X Giro		Amount D	eposit, Rp OK			41,256,000	
COP:OTH		T Da	ate					Variar	псе			-	
	Bank	\vdash	ank		BNI cabang Senayan			PPh : F	FNL			12,000	
	3's Ba		31117		Divi cabang ochayan		Deduction	Bank C	nk Charge			14,000	
	PNG's	Ad	ccount No	1	PT Primanusa Graha							-26,000	
		В	eneficiary	F				Total Ded (Varia		ок		-	
Notes	2												