



KMO Building, 9th Floor  
Jl. Kyai Maja No.1  
Jakarta 12120

## Invoice : Security Deposit

INV:SEC- 710-007-1016

## INVOICE

Security Deposit

INVOICE DATE

28-Apr-16

PAYMENT DUE

3-May-16

To :

PT. Hita Wistara Mahir  
KMO Building, Suite 310, Jl. Kyai  
Maja No. 1 Kel. Gunung, Kec.  
Kebayoran Baru Jakarta Selatan  
12130

Attention. Mr. Mahendra Suyono

Suite

310

CID

CID-11-10-0023-1604

Contract No. :

CTR-900-004-0416

Memorandum No. :

Others :

Item	Description	Amount, Rp
1.0	<b>Security Deposit</b>	
1.1	Rental Area 195.00 m2 x 3.00 Month(s) x Rp. 170,000	99,450,000
1.2	Service Charge Area 195.00 m2 x 3.00 Month(s) x Rp. 50,000	29,250,000
1.3	Others 0.00 m2 x 0.00 Month(s) x Rp. 0	0
	0 phone line 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

128,700,000

10% PPN (VAT)

Materai

6,000

GRAND TOTAL

128,706,000

### Terms of Payment :

- Please make payment by Direct Telegraphic Transfer to Bank Account shown in this Invoice.
- All payments are considered PAID only with proof of bank transfer and the payment has been received in our account.

PT Primanusa Graha

This Invoice has been verified and generated by  
Computerized System, the signature is not  
required.

CFO