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|  Primanusa | | Invoice : Parking | | INVOICE Parking | |
| KMO Building, 9th Floor Jl. Kyai Maja No.1 Jakarta 12120 | | INV:PAK-710-006-0916 | | INVOICE DATE | 10-Sep-16 |
| Kepada Yth : Rivai Triprasetio & Partners | | Suite 305 | CID CID-11-10-0004-1601 | PAYMENT DUE | 15-Sep-16 |
| Attention:Mr. Gatot Triprasetio | | Contract No. : CTR-900-001-0116 | | Memorandum No. : | Others : |

| Item | Description | License. No | Amount, Rp |
|------|---|-------------|------------|
| 1.0 | Parking 1.1 Unreserved 1 lot x 6 Month x Rp. 150,000 | B 123 UAS | 900,000 |

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| Please make Payment by Direct Telegraphic Transfer to : Bank : BNI - Kantor Cabang Senayan Beneficiary : PT Primanusa Graha Account No : 122-539-9998 | SUB TOTAL | 900,000 |
| | 10% PPN (VAT) | 90,000 |
| | Materai | 3,000 |
| | GRAND TOTAL | 993,000 |

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| 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 |
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