

 Primanusa KMO Building, 9th Floor Jl. Kyai Maja No.1 Jakarta 12120.	COP : PLN Confirmation of Payment for Invoice : Tagihan Listrik COP: PLN No.: 710-06-1116			Doc. No	COP:PLN-720
				Rev. No	0
				Page. No	1 of 1

Kepada Yth : Rivai Triprasetyo & Partners KMO Building, 3rd floor. Jl. Kyai Maja No 1 Up. Mr. Gatot Triprasetyo	Suite	CID		TGL INVOICE	1-Nov-2016
	305	CID-11-10-0004-1601			
	Batas Daya, KVA	Golongan Tarif	Biaya Pemakaian Rp / KWh	JATUH TEMPO	4-Nov-2016
31.59	P-3/TR	1,460			

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	1,356,340
PPJ	40,690
Biaya Admin.	209,555
Total	1,606,585
PPN	160,659
Materai	6,000
Grand Total	1,773,244

COP : PLN	<input checked="" type="checkbox"/> Direct Transfer <input type="checkbox"/> Check <input type="checkbox"/> Giro			Amount Deposit, Rp		NG	1,612,585
	PNG's Bank	Date	1-Nov-16	Variance			160,659
		Bank	BNI cabang Senayan	Deduction	PPH : FNL		160,659
		Account No	122-539-9998		Bank Charge		-
		Beneficiary	PT Primanusa Graha		Other		-
				Total Deduction (Variance)		OK	160,659

Notes	
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