

<div><div></div><div>Primanusa</div></div> <div>KMO Building, Suite 901 Jl. Kyai Maja No.1 Jakarta 12120</div>		<div>COP: RAS</div> <div>Confirmation of Payment for Invoice : Rent and Service Charge</div> <div>COP: RAS- 710-005-0816</div>		<div>Doc. NoCOP:RAS-720</div> <div>Rev. No0</div> <div>Page. No1 of 1</div> <div>INVOICE DATE3-Jun-16</div> <div>PAYMENT DUE6-Jun-16</div>			
<div>Kepada Yth : PT. Akasanet Bumi Nusantara Gdn. Apartemen Citylofts Sudirman Lt. 23 Unit. 26. Jln. K.H. Mas Mansyur No. 121 Tanah Abang Jakarta Pusat Mr. Hendrik Halim</div>		<div>Suite 210</div>	<div>CID CID-11-10-0030-1605</div>				
		<div>Contract No. : CTR-900-001-0516</div>	<div>Memorandum No. :</div>	<div>Others :</div>			
INV:RAS	Item	Description			Amount, Rp		
	1.0	Period : 1-Jul-16 to 30-Sep-16					
		Rent & Serive Charge					
		1.1 Rental Area	187 m2 x 3 Month(s) x Rp. 100,000		56,040,000		
		1.2 Service Charge Area	187 m2 x 3 Month(s) x Rp. 50,000		28,020,000		
	1.3 Others	187 m2 x 3 Month(s) x Rp. 0		0			
		<div>Notes</div> <div><div>1The amount Shown in "Amount Deposit" in the COP is only part of ACU:COP-720</div><div>2For Full Amount Received, please see ACU:COP-720</div><div>3TSR shall not record the "Amount Deposit" shown in this form into MBJ:BNI-600</div><div>4TSR shall record the "Amount Received" shown in ACU:COP-720 into MBJ:BNI-600</div></div>		SUB TOTAL		84,060,000	
				10% PPN (VAT)		8,406,000	
				Materai		6,000	
				GRAND TOTAL		92,472,000	
COP : RAS	<div><div><input checked="" type="checkbox"/> Direct Transfer</div><div><input type="checkbox"/> Check</div><div><input type="checkbox"/> Giro</div></div>		Amount Deposit, Rp		NG93,000,000		
	Payment Method	Date	9-Jun-16		Variance	-528,000	
		Bank	BNI cabang Senayan		Deduction	PPh : FNL	-528,000
		Account No	122-539-9998			Bank Charge	0
		Beneficiary	PT Primanusa Graha			Other	0
			Total Deduction (Variance)		OK	-528,000	
Notes							