

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

Invoice: Rent & Service Charge

INV: RAS- 710-014-0916

INVOICE

Rent & Service Charge

INVOICE DATE

1-Sep-16

To:
PT. E-Doc Security Data
JI. Kyai Maja no 1 Jakarta Selatan
12120

Suite

CID

CID

CID-00-10-0001-0000

PAYMENT DUE

5-Sep-16

Contract No.:

Memorandum No.:

Others:

CRT-900-009-0816

Mr. Gulham

Item	Descriptions			Amount, Rp
	Period : 02-Oct-2016 to 03-No			
1.0	Rent & Serive Charge			
	1.1 Rental Area	271.85 m2 x 2.80 Month(s) x Rp	. 245,000	186,489,100
	1.2 Service Charge Area	271.85 m2 x 2.80 Month(s) x Rp	. 50,000	38,059,000
	1.3 Others	271.85 m2 x 2.80 Month(s) x Rp	271.85 m2 x 2.80 Month(s) x Rp. 5,000	
Please n	make Payment by Direct Teleç	graphic Transfer to :	SUB TOTAL	228,354,000
Bank	: BNI - Kanto	r Cabang Senayan	10% PPN (VAT)	22,835,400

Torme	of	Payment	
	OI.	ravillelli	

Beneficiary

Account No

1. Please make payment by Direct Telegraphic Transfer to Bank Account shown in this Invoice.

: 122-539-9998

: PT Primanusa Graha

- 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.

Materai

GRAND TOTAL

CFO

6,000

251,195,400