

INVOICE

Jalan Prof. Dr. Sartika Kav. 1
Jakarta 12940 Indonesia
t (62-21) 2993 6885 f (62-21) 522 3737
www.somerset.com

No.69406-7
7th May 2018

Mr.Tharinda Premasiri
C/O XL Axiata, tbk

Re : Apartment 2- Bedroom Executive

The Rental Charges for 2 Months (16 May'18-15 July'18) paid in advance are as follows:

Description	Amount (IDR)
Total Rental exclusive of VAT	43,000,000
Service Charge 3 % exclusive of VAT	1,290,000
Total VAT 10%	4,429,000
Tenancy Charges for 2 Months	48,719,000

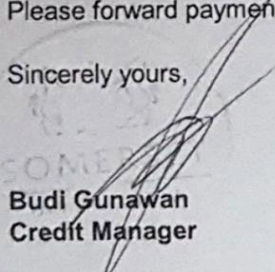
Payment maybe made in the following methods, whichever you or your company prefers :

By Bank Transfer to : Bank HSBC Indonesia
WTC Building, Jl. Jend Sudirman Kav. 29-31, Jakarta
A/C PT. CIPUTRA LIANG COURT
A/C No. 050258888-068 (IDR Account)
Swift Code: HSBCIDJA

Funds should only be transferred to the above account and we do not accept responsibility for any funds transferred to other accounts.

Please forward payment within seven days after the date of this invoice.

Sincerely yours,


Budi Gunawan
Credit Manager

Please state invoice number upon payment & take official receipt for payment by cash/CC.

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