



CONFIRMATION FORM

Client Name: _____

Name of Company: _____

Address: _____

Telephone: _____

Fax: _____

Project's Title: _____

Date: _____

Time of Event: _____

Rent Price: _____

(exclude PPN 10%)

All the payment should be done via bank transfer through Lippo Bank under PT. Prodas Perdana account: 717.30.07990.9. The payment will be official when we receive the copy send by fax to 021-527 1562.

Jakarta, _____

Client

Usmar Ismail Hall Management

(_____)

(_____)