

PT WIRA PAMUNGKAS PARIWARA

Mindshare - A division of PT Wira Pamungkas Pariwara
Empo Scan Tower, 23rd Floor
Jl. HR Rasuna Said Kav. 3-4 Jakarta 12950
Phone: (+62 21) 2922 7300 Fax: (+62 21) 2920 1490

MINDSHARE

INVOICE

Page : 1

Client : Penang Global Tourism SDN BHD
No.8-B 9(first floor)
The Whiteaways Arcade, Lebuh Pantai
George Town, 10300 Penang
Malaysia
Client Attn :

Invoice Number : MS1202755/1
Date : 29/06/2012 Due Date : 29/07/2012
Rate Currency : RP - Indonesia Rupiah
Product : Penang Global Tourism
Media Type : Radio
Agency Contact : Himanshu Shekhar

Placement - Brief ID	Date	Length/Size	Qty	Unit Cost	Effective Gross	Discount	Net Cost
Mandarin Station (Cakrawala FM) C1KW-081/2012APR25 - ADLIBS - 0688.002/WPP/PGT/0412	26/04/2012	60	1	2,400,000	2,400,000	720,000	1,680,000
Mandarin Station (Cakrawala FM) Total					2,400,000	720,000	1,680,000
ICFM (Trijaya Surabaya) 187/R04/RCA-J/V/12 - ADLIBS - 0688.003/WPP/PGT/0412	26/04/2012	60	1	1,680,000	1,680,000	672,000	1,008,000
ICFM (Trijaya Surabaya) Total Smdo Sulatoya					1,680,000	672,000	1,008,000
Trijaya Shakti 2010120141 - ADLIBS - 0688.004/WPP/PGT/0412	26/04/2012	60	1	5,160,000	5,160,000	2,064,000	3,096,000
Trijaya Shakti Total					5,160,000	2,064,000	3,096,000
Penang Global Tourism Total					9,240,000	3,456,000	5,784,000

Total Net Cost : 5,784,000
Agency Commission @ 3.00 % On Nett : 173,520
Total Billable Excluding Tax : 5,957,520
VAT @ 10.00 % : 595,752
Rate Card Total (RP) : 6,553,272
INVOICE TOTAL (RP) : 6,553,272

NET AMOUNT DUE (RP) : 6,553,272
Six Million Five Hundred and Fifty Three Thousand Two Hundred and Seventy Two Rupiah

Please Remit the payment to our account:
001-333814-068 (IDR)
001-333814-068 (IDR)
THE HONGKONG & SHANGHAI BANKING CORP, WORLD TRADE CENTRE
Jl. Sudirman Kav. 29-31
Jakarta



Client of Penang Global Tourism Sdn Bhd is Radio



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Ooi Geok Ling
Managing Director
Penang Global Tourism Sdn Bhd

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Attn: Penang Global Tourism SDN BHD
No.8-B 9(first floor)
The Whiteaways Arcade, Lebuhr Pantai
George Town, 10300 Penang
Malaysia

Invoice Number : MS1202596/1
Date : 22/06/2012 Due Date : 22/07/2012
Rate Currency : RP - Indonesia Rupiah
Product : Penang Global Tourism
Media Type : Radio
Agency Contact : Himanshu Shekhar

Placement - Brief ID	Date	Length/ Size	Qty	Unit Cost	Effective Gross	Discount	Net Cost
Radio Stratosfir 7-RST/12050001 - ADLIBS - 0688.005/WPP/PGT/0512	26/05/2012	60	1	1,584,000	1,584,000	665,280	918,720
Radio Stratosfir Total					1,584,000	665,280	918,720
Radio Station (Cakrawala FM) 1KW-080/2012APR23 - ADLIBS - 0688.006/WPP/PGT/0512	26/05/2012	60	1	2,400,000	2,400,000	720,000	1,680,000
Radio Station (Cakrawala FM) Total					2,400,000	720,000	1,680,000
Radio Station (Cakrawala FM) Total 10120150 - ADLIBS - 0688.006/WPP/PGT/0512	26/05/2012	60	1	5,160,000	5,160,000	2,064,000	3,096,000
Radio Station (Cakrawala FM) Total					5,160,000	2,064,000	3,096,000
Radio Station (Cakrawala FM) Total 10120150 - ADLIBS - 0688.006/WPP/PGT/0512					9,144,000	3,449,280	5,694,720

Total Net Cost : 5,694,720
Agency Commission @ 3.00 % On Net : 170,842
Total Billable Excluding Tax : 5,865,562
VAT @ 10.00 % : 586,556
Rate Card Total (RP) : 6,452,118
INVOICE TOTAL (RP) : 6,452,118

NET AMOUNT DUE (RP) : 6,452,118

Six Million Four Hundred and Fifty Two Thousand One Hundred and Eighteen Rupiah

Please Remit the payment to our account:

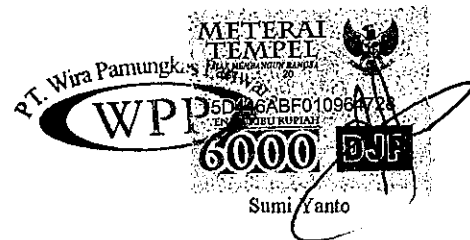
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THE HONGKONG & SHANGHAI BANKING CORP, WORLD TRADE CENTRE

Jl. Sudirman Kav. 29-31

Jakarta



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of Penang Global Tourism ad in



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Ooi Geok Ling
Managing Director
Penang Global Tourism Sdn Bhd

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Client : Penang Global Tourism SDN BHD
No.8-B 9(first floor)
The Whiteaways Arcade, Lebuh Pantai
George Town, 10300 Penang
Malaysia

Client Attn :

Invoice Number : MS1202758/1
Date : 29/06/2012 Due Date : 29/07/2012
Rate Currency : RP - Indonesia Rupiah
Product : Penang Global Tourism
Media Type : Radio
Agency Contact : Himanshu Shekhar

Placement - Brief ID	Date	Length/Size	Qty	Unit Cost	Effective Gross	Discount	Net Cost
CFM (Trijaya Surabaya) 06/R05/RCA-J/V/12 - ADLIBS - 0688.007/WPP/PGT/0512	01/05/2012	60	1	1,680,000	1,680,000	672,000	1,008,000
CFM (Trijaya Surabaya) Total					1,680,000	672,000	1,008,000
Penang Global Tourism Total					1,680,000	672,000	1,008,000

Total Net Cost : 1,008,000
Agency Commission @ 3.00 % On Nett : 30,240
Total Billable Excluding Tax : 1,038,240
VAT @ 10.00 % : 103,824
Rate Card Total (RP) : 1,142,064
INVOICE TOTAL (RP) : 1,142,064

NET AMOUNT DUE (RP) : 1,142,064
One Million One Hundred and Forty Two Thousand Sixty Four Rupiah

Please Remit the payment to our account:

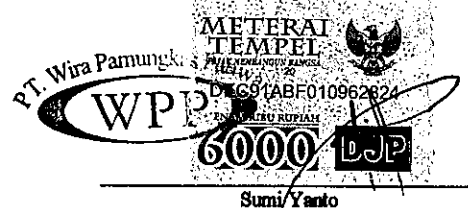
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Sumi Yanto

Client of Penang Global Tourism ad in Radio



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Ooi Geok Ling
Managing Director
Penang Global Tourism Sdn Bhd

