Jakarta, March 5, 2024

No:

**PT Genba Multi Mineral**

**Attn: Finance Department**

|  |  |
| --- | --- |
| Re: **Trade Receivables Confirmation** | Perihal: **Konfirmasi Piutang Usaha** |
| Dear Sir/Madam, | Dengan hormat, |
|  |  |
| Our financial statements, PT E-United Ferro Indonesia for the year ended December 31, 2023, is being audited by “LIASTA, NIRWAN, SYAFRUDDIN, & PARTNERS – EAST JAKARTA BRANCH”, a Public Accounting Firm. For this purpose, please give the information about the details of our receivable balances as of December 31, 2023, directly to the public accounting firm: | Laporan keuangan kami, **PT E-United Ferro Indonesia** untuk tahun yang berakhir pada **31 Desember 2023** sedang diaudit oleh Kantor Akuntan Publik **“LIASTA, NIRWAN, SYAFRUDDIN, & REKAN - CABANG JAKARTA TIMUR”**. Untuk keperluan ini, mohon bantuan Saudara memberikan informasi tentang rincian piutang kami yang belum dibayar per **31 Desember 2023**, langsung kepada kantor akuntan: |

**“KAP LIASTA, NIRWAN, SYAFRUDDIN, & REKAN”**

**CABANG JAKARTA TIMUR**

**Jl. Malaka Raya No. 1A RT 18 RW 07**

**Malaka Sari, Duren Sawit**

**Jakarta Timur 13460**

**Telp: 0813 1661 0108**

**Email:** [**kap.lnsjaktim@gmail.com**](mailto:kap.lnsjaktim@gmail.com)

**Cc:** [**auditorlnsjaktim@gmail.com**](mailto:auditorlnsjaktim@gmail.com)**;** [**raja.cpa@yahoo.com**](mailto:raja.cpa@yahoo.com)

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| Due to our tight deadline, please also forward your confirmation **by fax** directly to our auditors 5 days after this letter received.  Your prompt attention to this matter is very much appreciated.  Yours faithfully,  **PT E-United Ferro Indonesia**  ……………………  **President Directur** | | Berhubung waktu pemeriksaan sangat terbatas, kami mohon jawaban Anda dikirim juga langsung kepada auditor kami melalui **fax** selambat-lambatnya5 hari setelah surat ini diterima.  Atas perhatiannya kami ucapkan banyak terima kasih. |
| To. Liasta, Nirwan, Syafruddin, & Partners - East Jakarta Branch  Our receivable balance as of **December 31, 2023,** as stated below: | | Yth. Liasta, Nirwan, Syafruddin, & Rekan - Cabang Jakarta Timur  Saldo piutang kami per **31 Desember 2023** adalah, seperti tercantum dibawah ini: |
|  | |  |
| **Rp/USD/JPY/Other** | | |
|  | | |
| (or attach the detail/copy of ledger). | (atau sertakan rincian/copy buku besar). | |

|  |  |
| --- | --- |
| Name/Nama:  Position/Jabatan:  Date/Tanggal: | Signature/Tandatangan:  Company Stamp/Cap Perusahaan: |

Jakarta, March 5, 2024

No:

**PT Genba Indo Resources**

**Attn: Finance Department**

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**“KAP LIASTA, NIRWAN, SYAFRUDDIN, & REKAN”**

**CABANG JAKARTA TIMUR**

**Jl. Malaka Raya No. 1A RT 18 RW 07**

**Malaka Sari, Duren Sawit**

**Jakarta Timur 13460**

**Telp: 0813 1661 0108**

**Email:** [**kap.lnsjaktim@gmail.com**](mailto:kap.lnsjaktim@gmail.com)

**Cc:** [**auditorlnsjaktim@gmail.com**](mailto:auditorlnsjaktim@gmail.com)**;** [**raja.cpa@yahoo.com**](mailto:raja.cpa@yahoo.com)

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| (or attach the detail/copy of ledger). | (atau sertakan rincian/copy buku besar). | |

|  |  |
| --- | --- |
| Name/Nama:  Position/Jabatan:  Date/Tanggal: | Signature/Tandatangan:  Company Stamp/Cap Perusahaan: |