Our Ref : ……………………

Indonesia, Banten, Tangerang, February ..th, 202X

Attachment: 1 (one) page

To,

**………………………………….**

Business Centre

France Chamber of Commerce and Industry in Hongkong

On Hing Building 1 on Hing Terrace

Central Hongkong

Subject : **Receivable Confirmation**

Dear Sir/Madam,

In connection with the audit of our financial statements as of September 30, 202X and for the year then ended, please complete and sign the attached form and sent this confirmation directly to our auditors:

**Registered Accountants Public Firm**

**“IRWANTO, HARY DAN USMAN”**

**Attn. Mr. Endy Rochim, SE, Ak.,CPA”**

Jl. Pulo Sirih barat Raya, Blok FE, No. 382A

Jaka Setia, Bekasi, Jawa Barat, Indonesia

Telp. +6221 8215338; +6221 8243 7516

Cellular Phone: +62 82XXXXXXX  
Email: [..........................@ihufirm.com](mailto:..........................@ihufirm.com)

Due to the tight schedule for the completing audits of our Company’s financial statements, please ensure that the confirmation reply is received by our auditors no later than 5 (five) days after receipt this letter.

Thank you for your cooperation.

Best regards,

.......................................

.......................................

**Registered Accountants Public Firm**

**“IRWANTO, HARY DAN USMAN”**

**Attn. Mr. ………………….. CPA”**

Jl. Pulo Sirih barat Raya, Blok FE, No. 382A

Jaka Setia, Bekasi, Jawa Barat, Indonesia

Telp. 021-821 5338; 021-8243 7516

Cellular Phone: 082XXXXXXXXX  
Email: [......................@ihufirm.com](mailto:......................@ihufirm.com)

**CONFIRMATION REPLY**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| We agree | : |  |  | Due to you | : | IDR/US$ |  |
|  |  |  |  |  |  |  |  |
| We disagree | : |  |  | As of | : | 31 December 202X | |

Explanation :

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| --- |
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|  |
|  |

From the above outstanding balance, up to February *..*, 202X, we have paid a settlement of IDR/ US$ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Confirmed by,

|  |  |  |
| --- | --- | --- |
| Name | : |  |
| Position | : |  |
| Company | : |  |
| Date | : |  |