

Indonesia Stock Exchange Building Tower 2, 30th floor, SCBD Jl. Jend. Sudirman Kav. 52-53 Jakarta 12190 Tel. (021) 515 1515 (Hunting) Fax: (021) 515 3008



TO: KLIRING PENJAMINAN EFEK INDONESIA,PT. INDONESIA STOCK EXCHANGE BUILDING (05-02)JL.JEND.SUDIRMAN KAV.52-53

DEBIT / CREDIT NOTE

D/C Note Date 11/11/2024

JAKARTA SELATAN 12190

D/C Note No.	IN24002151		
Payment Due Date	11/11/2024		

We debit/credit your account as follow:

DESCRIPTION		AMOUNT	
Air Conditioning - OT.1 Unit Number: undefined Period: 01/10/2024 - 31/10/2024 1-0202	PPH 10%	RP	7,163,881.34
VAT 11%		RP	788,026.95
	Total	RP	7,951,908.29

In Words : Seven Million Nine Hundred Fifty One Thousand Nine Hundred Eight and Twenty Nine Cents **PAYMENT INSTRUCTION** Authorized officer

- payment should be made to the form of the crossed cheque (Giro) payable to PT. First Jakarta International or transfer to our acount : - BANK ARTHA GRAHA (IDR) 008.1.29602.2

- BANK ARTHA GRAHA (USD) 008.1.47652.7

- Please attach the PAYMENT ADVICE SLIP together with yout payment and sent to the Building Management Office

- Receipt will be given after payment

Angela Gunawan