

**PT FIRST JAKARTA INTERNATIONAL**

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

Property Management

**CUSHMAN &
WAKEFIELD**

TO :
BANK NEGARA INDONESIA (PERSERO)
TBK,PT.
INDONESIA STOCK EXCHANGE BUILDING
(GF-01)
JL.JEND.SUDIRMAN KAV.52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE**D/C Note Date : 09/02/2007**

D/C Note No.	IA07000039
Payment Due Date	09/02/2007

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Water Consumption Period : 01/01/2007 s/d 31/01/2007 Unit Number : Period : 01/01/2007 - 31/01/2007	RP 321,292.00
Total	RP 321,292.00

In Words : Three Hundred Twenty One Thousand Two Hundred Ninety Two**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 account : - **BANK ARTHA GRAHA (IDR) 008.1.29601.4**
- **BANK ARTHA GARHA (USD) 008.1.47651.9**
- Please attach the PAYMENT ADVICE SLIP together with your payment and sent to the Building Management Office
- Receipt will be given after payment

Angela Gunawan**Disclaimer :** Dokumen ini tidak perlu dibubuhi tanda tangan