



# 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 :  
BURSA EFEK INDONESIA,PT.  
INDONESIA STOCK EXCHANGE BUILDING  
JL.JEND.SUDIRMAN KAV.52-53  
JAKARTA SELATAN 12190

## DEBIT / CREDIT NOTE

D/C Note Date : 01/11/2024

D/C Note No.	IN24001988
Payment Due Date	01/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Chilled Water PPH 10.00% Unit Number : 1-0902 Period : 01/11/2024 - 30/11/2024	RP 6,418,632.00
VAT 11.00%	RP 706,049.52
Total	RP 7,124,681.52

In Words : Seven Million One Hundred Twenty Four Thousand Six Hundred Eighty One and Fifty Two Cents

### PAYMENT INSTRUCTION :

- 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)** **008.1.29602.2**  
- **BANK ARTHA GRAHA (USD)** **008.1.47652.7**
- Please attach the PAYMENT ADVICE SLIP together with your payment and sent to the Building Management Office
- Receipt will be given after payment

Authorized officer

Emeterei

**Angela Gunawan**