



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 :
HUSKY - CNOOC MADURA LIMITED (HCML)
GD.BURSA EFEK INDONESIA TOWER 1 LT.24
JL.JENDRAL.SUDIRMAN KAV.52-53, RT.001,
RW.003
JAKARTA SELATAN

DEBIT / CREDIT NOTE

D/C Note Date : 01/03/2024

D/C Note No.	IN24000538
Payment Due Date	19/03/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Chilled Water PPH 10.00% Period : 01/03/2024 - 31/03/2024 Unit Number : 1-2401D 4.89 TR x Rp. 2,917,560.00 VAT 11.00% Any objection to this invoice should be submitted within 7 days after the date of the invoice received (Pengajuan keberatan terhadap invoice ini dilakukan paling lambat 7 hari sejak tanggal invoice diterima)	RP 14,266,868.40 RP 1,569,355.52
Total	RP 15,836,223.92

In Words : Indonesian Rupiah Fifteen Million and Eight Hundred Thirty Six Thousand and Two Hundred Twenty Three point Ninety Two Cents only

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 MANDIRI (RP) 1040051515158**

Authorized officer

E-meterai

- Receipt will be given after payment

Angela Gunawan

Disclaimer : This document does not need to be signed