

**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 :

KUSTODIAN SENTRAL EFEK INDONESIA,PT.  
GED.BURSA EFEK INDONESIA TOWER I LT.5  
JL.JEND.SUDIRMAN KAV.52-53  
JAKARTA SELATAN 12190

**DEBIT / CREDIT NOTE****D/C Note Date** : 02/12/2019

<b>D/C Note No.</b>	IN19002492
<b>Payment Due Date</b>	19/12/2019

We debit/~~credit~~ your account as follow :

DESCRIPTION	AMOUNT
<b>Air Conditioning - OT.1</b> Unit Number : 1-0501 Period : 01/11/2019 - 30/11/2019  PPH 10.00%	RP 8,738,871.95
VAT 10.00%	RP 873,887.20
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)	
<b>Total</b>	<b>RP 9,612,759.15</b>

**In Words** : Indonesian Rupiah Nine Million and Six Hundred Twelve Thousand and Seven  
Hundred Fifty Nine point Fifteen 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 ARTHA GRAHA (IDR) 008.1.29602.2**

- **BANK ARTHA GRAHA (USD) 008.1.47652.7**

Authorized officer

E-meterai

- Receipt will be given after payment

**Angela Gunawan****Disclaimer** : This document does not need to be signed