

**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 :

CASH
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.	IN24002166
Payment Due Date	01/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Miscellaneous Charges Period : - ACCESS CARD an RUDI SETIADI (SGA)	RP 50,000.00
VAT 11.00%	RP 5,500.00
	RP 55,500.00
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)	
Total	RP 111,000.00

In Words : **One Hundred Eleven Thousand****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)** **008.1.29602.2**

- **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

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