



# 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 :

ROATEX INDONESIA TOLL SYSTEM, PT.  
Indonesia Stock Exchange Building Tower II, 19th  
Floor  
Suite 1903. Jl. Jenderal Sudirman Kav 52-53, Lot.2  
Jakarta 12190

## DEBIT / CREDIT NOTE

D/C Note Date : 11/11/2024

D/C Note No.	IN24002157
Payment Due Date	11/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Air Conditioning - OT.1 Unit Number : 2-1903 Period : 01/10/2024 - 31/10/2024  VAT 11.00%	PPH 10.00% RP 1,973,722.41  RP 217,109.47
Total	RP 2,190,831.88

**In Words** : Two Million One Hundred Ninety Thousand Eight Hundred Thirty  
One and Eighty Eight Cents

### 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