

**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 :
SEGUNUNG (DE SALON),CV.
JL.KREMUNA NO.5
KOMPLEK BRI,CIPETE SELATAN
JAKARTA SELATAN 12410

DEBIT / CREDIT NOTE**D/C Note Date** : 04/11/2024

D/C Note No.	IN24002104
Payment Due Date	04/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Rental - Gross Unit Number : 1-0106A Period : 01/11/2024 - 31/01/2025 PPH 10.00%	RP 3,000,000.00
VAT 11.00%	RP 330,000.00
Total	RP 3,330,000.00

In Words : Three Million Three Hundred Thirty 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)** **0054.6022.01000271**

- Please attach the PAYMENT ADVICE SLIP together with your payment and sent to the Building Management Office
- Receipt will be given after payment

Yoseph Aribawa**Disclaimer** : Dokumen ini tidak perlu dibubuhi tanda tangan