

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

TO :

INDONESIA STOCK EXCHANGE BUILDING
TWR. 1 LT.30
JL.JEND.SUDIRMAN KAV.52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE

D/C Note Date : 07/11/2024

D/C Note No. IN2412060001

Payment Due Date 24/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Miscellaneous Charges Period : - LAMP PURCHASING OCTOBER 2024	RP 42,000
VAT 11%	RP 4,620

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 46,620

In Words : forty six thousand six hundred twenty

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) 008.1.29601.4
- BANK ARTHA GRAHA (USD) 008.1.47651.9

- 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