



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 :
FOCUS MEDIA INDONESIA,PT.
GEDUNG GRAHA 9 LT.5
JL. PANATARAN NO.9
JAKARTA PUSAT 10320

DEBIT / CREDIT NOTE

D/C Note Date : 15/11/2024

D/C Note No.	IN24002179
Payment Due Date	15/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Rental - Gross PPH 10.00% Unit Number : 1-EX003Z Period : 01/10/2024 - 31/12/2024	RP 100,818,516.00
VAT 11.00%	RP 11,090,036.76
	RP 111,908,552.76
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 223,817,105.52

In Words : Two Hundred Twenty Three Million Eight Hundred Seventeen
Thousand One Hundred Five and Fifty Two Cents

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)** **0054.6022.02000068**

Authorized officer

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

Emeterei

Yoseph Aribawa

Disclaimer : Dokumen ini tidak perlu dibubuhi tanda tangan