



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 :
PANITIA NATAL BERSAMA PASAR MODAL
2024
ISEB TOWER I, LOWER LEVEL
JL.JEND.SUDIRMAN KAV. 52-53
JAKARTA 12190

DEBIT / CREDIT NOTE

D/C Note Date : 19/11/2024

D/C Note No.	IN24002228
Payment Due Date	19/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Rental - Exhibition PPH 10.00% Period : 07/12/2024 - 07/12/2024 UNIT NUMBER : MAIN LOBBYØ "PERAYAAN NATAL"	RP 50,000,000.00
VAT 11.00%	RP 5,500,000.00
Total	RP 55,500,000.00

In Words : Fifty Five Million Five Hundred Thousand

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)** **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

Authorized officer

Emeterei

**YOSEPH
ARIBAWA**

Disclaimer : Dokumen ini tidak perlu dibubuhi tanda tangan