

**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 :
PODJOK HALAL SEJAHTERA,PT.
YOS SUDARSO KAV.28 SUNTER JAYA,
TANJUNG PRIOK
JAKARTA UTARA

DEBIT / CREDIT NOTE**D/C Note Date** : 01/11/2024

D/C Note No.	IN24002047
Payment Due Date	30/11/2024

We debit/~~credit~~ your account as follow :

DESCRIPTION	AMOUNT
Service Charge PPH 10.00% Unit Number : 1-GF11 Period : 01/12/2024 - 31/12/2024 97.38 SQM x Rp. 120,000.00 x 1 Month	RP 11,685,600.00
VAT 11.00%	RP 1,285,416.00
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 12,971,016.00

In Words : Indonesian Rupiah Twelve Million and Nine Hundred Seventy One Thousand and Sixteen only

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**

Authorized officer

E-meterai

- Receipt will be given after payment

**YOSEPH
ARIBAWA****Disclaimer** : This document does not need to be signed