

**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 :
JAKARTA INTERNATIONAL HOTELS &
DEVELOPMENT TBK.PT.
GEDUNG ARTHA GRAHA, LT 15
JL.JEND.SUDIRMAN KAV 52-53, SENAYAN-
KEBAYORAN BARU
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE**D/C Note Date** : 26/11/2024

D/C Note No.	IN24002348
Payment Due Date	18/12/2024

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

DESCRIPTION	AMOUNT
Service Charge PPH 10.00% Unit Number : 2-GF02 Period : 18/12/2024 - 17/03/2025 107.59 SQM x RP 120,000.00 x 3 MONTHS	RP 38,732,400.00
VAT 11.00%	RP 4,260,564.00
Less Over Payment/Refund Secr.Deposit/Other	RP (39,119,724.00)
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 3,873,240.00

In Words : Indonesian Rupiah Three Million and Eight Hundred Seventy Three Thousand
and Two Hundred Forty only

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)** **008.1.29602.2**
- **BANK ARTHA GRAHA (USD)** **008.1.47652.7**

- Receipt will be given after payment

Disclaimer : This document does not need to be signed

**YOSEPH
ARIBAWA**