



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 :

LEADS PROPERTY SERVICES INDONESIA ,PT
INDONESIA STOCK EXCHANGE BUILDING
JL.JEND.SUDIRMAN KAV.52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE

D/C Note Date : 01/11/2024

D/C Note No.	IN24002090
Payment Due Date	18/11/2024

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

DESCRIPTION	AMOUNT
Air Conditioning - 1 PPH 10.00% Unit Number : 1-2602,1-2602,1-2602,1-2602,1-2602 Period : 01/10/2024 - 31/10/2024	RP 799,833.00
VAT 11.00%	RP 87,981.63
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 887,814.63

In Words : Indonesian Rupiah Eight Hundred Eighty Seven Thousand and Eight
Hundred Fourteen point Sixty Three Cents 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

Angela Gunawan

Disclaimer : This document does not need to be signed