

**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 :
CHUBB GENERAL INSURANCE
INDONESIA,PT.
Gedung Bursa Efek Indonesia (Indonesia Stock
Exchange
Building) Tower II Lt.10 Suite 1001 JL.Jend
Sudirman
Kav 52-53 Senayan, Kebayoran Baru

DEBIT / CREDIT NOTE**D/C Note Date** : 06/06/2022

D/C Note No.	IN22000914
Payment Due Date	23/06/2022

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

DESCRIPTION	AMOUNT
Air Conditioning - OT.1 Unit Number : 2-1001 Period : 01/05/2022 - 31/05/2022 VAT 11.00% 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)	PPH 10.00% RP 7,974,636.00 RP 877,209.96
Total	RP 8,851,845.96

In Words : Indonesian Rupiah Eight Million and Eight Hundred Fifty One Thousand and
Eight Hundred Forty Five point Ninety Six 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**

E-meterai

- Receipt will be given after payment

Angela Gunawan**Disclaimer** : This document does not need to be signed