



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 :
KLIRING PENJAMINAN EFEK INDONESIA, PT.
INDONESIA STOCK EXCHANGE BUILDING
(05-02)
JL. JEND. SUDIRMAN KAV. 52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE

D/C Note Date : 11/11/2024

D/C Note No.	IN24002151
Payment Due Date	28/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Air Conditioning - OT.1 Unit Number : 1-0202 Period : 01/10/2024 - 31/10/2024 PPH 10.00%	RP 7,163,881.34
VAT 11.00%	RP 788,026.95
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 7,951,908.29

In Words : Indonesian Rupiah Seven Million and Nine Hundred Fifty One Thousand and Nine Hundred Eight point Twenty Nine 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