



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 :
BURSA EFEK INDONESIA,PT.
INDONESIA STOCK EXCHANGE BUILDING
JL.JEND.SUDIRMAN KAV.52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE

D/C Note Date : 12/12/2008

D/C Note No.	IN08002730
Payment Due Date	26/12/2008

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

DESCRIPTION	AMOUNT
AC Overtime - OT 1 Unit Number : 1-0601 Period : 01/11/2008 - 30/11/2008 PPH 10.00%	RP 1,986,490.00
VAT 10.00%	RP 198,649.00
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 2,185,139.00

In Words : Indonesian Rupiah Two Million and One Hundred Eighty Five Thousand and One Hundred Thirty Nine 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