

**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 :
PERSEK.PURWANTONO, SUHERMAN,SURJA
CONSULT
GD. BEI TOWER I LT. 14
JL.JEND.SUDIRMAN KAV. 52-53 SENAYAN
KEBAYORAN BARU
JAKARTA SELATAN

DEBIT / CREDIT NOTE**D/C Note Date** : 02/12/2024

D/C Note No.	IN24002361
Payment Due Date	19/12/2024

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

DESCRIPTION	AMOUNT
Air Conditioning - 1 PPH 10.00% Period : 01/11/2024 - 30/11/2024 FCU CONSUMPTION 31.50% x Rp. 26,724,849.60 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)	RP 8,418,327.62 RP 926,016.04
Total	RP 9,344,343.66

In Words : Indonesian Rupiah Nine Million and Three Hundred Forty Four Thousand
and Three Hundred Forty Three point Sixty Six Cents only

PAYMENT INSTRUCTION :

- 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**

Authorized officer

E-meterai

- Receipt will be given after payment

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