



# 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 :  
SPOTIFY SERVICES INDONESIA,PT.  
INDONESIA STOCK EXCHANGE BUILDING  
TOWER 2  
SUITE 2007, 20th FLOOR. JL.JEND.SUDIRMAN  
KAV 52-53  
JAKARTA 12190

## DEBIT / CREDIT NOTE

D/C Note Date : 02/12/2024

|                  |            |
|------------------|------------|
| D/C Note No.     | IN24002227 |
| Payment Due Date | 19/12/2024 |

We debit/credit your account as follow :

| DESCRIPTION  | AMOUNT                 |
|--|------------------------|
| <b>Chilled Water</b> PPH 10.00%<br>Unit Number : 2-2007<br>Period : 01/12/2024 - 31/12/2024<br>1 x 3.07 TR x RP 2,917,560.00Rp<br>NPWP : 60.714.879.8-012.000  | RP 8,956,909.00        |
| VAT 11.00%   | RP 985,259.99          |
| Any objection to this invoice should be submitted within 7 days after the date of the invoice received<br>(Pengajuan keberatan terhadap invoice ini dilakukan paling lambat 7 hari sejak tanggal invoice diterima) |                        |
| <b>Total</b>   | <b>RP 9,942,168.99</b> |

**In Words** : Indonesian Rupiah Nine Million and Nine Hundred Forty Two Thousand and One Hundred Sixty Eight point Ninety Nine 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