

**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

TO :  
**FOCUS MEDIA INDONESIA,PT.**

GEDUNG GRAHA 9 LT.5  
JL. PANATARAN NO.9  
JAKARTA PUSAT

No : IP23000050  
Date : 02/06/2023  
Due Date : 23/06/2023

## Proforma Debit Note

Through this Proforma Debit Note, we acknowledge your payment due is as follow

Description	Amount	
Charge Name : Rental - Gross (PPN 11% - PPh 10%)	RP	96,017,635.00
Period : 01/07/2023 - 30/09/2023	RP	10,561,939.85
VAT : 11 %		
Amount Should be paid	RP	106,579,574.85
<u>Please Transfer the amount to our account at :</u>  BANK ARTHA GRAHA (IDR) 0054.6022.02000068  TOTAL	RP	Total Transfer
		106,579,574.85
		106,579,574.85

Payment should be made to the form of crossed cheque or giro payable to  
**PT. FIRST JAKARTA INTERNATIONAL** or transfer to the above account bank

We will send the original debit note after we received your payment  
Please call us if you have any question

**PT. FIRST JAKARTA INTERNATIONAL**  
**Authorized Officer**

Emeterei

Yoseph Aribawa

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