

**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 :
PANIN ASSET MANAGEMENT,PT
INDONESIA STOCK EXCHANGE BUILDING
(03-06)
JL.JEND.SUDIRMAN KAV.52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE**D/C Note Date** : 03/08/2020

D/C Note No.	IN20001090
Payment Due Date	21/08/2020

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

DESCRIPTION	AMOUNT
Chilled Water PPH 10.00% Unit Number : 2-1104 Period : 01/08/2020 - 31/08/2020 1 UNIT x 2.30 TR x Rp. 2,917,560.00	RP 6,710,388.00
VAT 10.00%	RP 671,038.80
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 7,381,426.80

In Words : Indonesian Rupiah Seven Million and Three Hundred Eighty One Thousand
and Four Hundred Twenty Six point Eight 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