



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 : 01/11/2024

D/C Note No.	IU24001276
Payment Due Date	18/11/2024

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

DESCRIPTION		AMOUNT	
Electricity Consumption	PPH 10.00%	RP	297,201,643.00
Unit Number : ,,,,,,,,,,,,,,,1-0401 Period : 01/10/2024 - 31/10/2024			
VAT 11.00%		RP	32,692,180.73
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	329,893,823.73

In Words : Indonesian Rupiah Three Hundred Twenty Nine Million and Eight Hundred Ninety Three Thousand and Eight Hundred Twenty Three point Seventy Three

PAYMENT INSTRUCTION : Cents only

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

E-meterai

- Receipt will be given after payment

Angela Gunawan

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