



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 :
KAP PURWANTONO, SUNGKORO & SURJA
GD.BEI TOWER II LT.7
JL. JEND. SUDIRMAN KAV. 52-53 SENAYAN
KEBAYORAN BARU
JAKARTA SELATAN

DEBIT / CREDIT NOTE

D/C Note Date : 01/11/2024

D/C Note No.	IN24001983
Payment Due Date	01/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Chilled Water PPH 10.00% Unit Number : 2-0501 Period : 01/11/2024 - 30/11/2024	RP 18,336,864.60
VAT 11.00%	RP 2,017,055.11
Total	RP 20,353,919.71

In Words : Indonesian Rupiah Twenty Million Three Hundred Fifty Three
Thousand Nine Hundred Nineteen and Seventy One Cents

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