



# 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 :  
BANK ARTHA GRAHA INTERNATIONAL  
TBK,PT.  
INDONESIA STOCK EXCHANGE BUILDING  
(GF-13)  
JL.JEND.SUDIRMAN KAV.52-53  
JAKARTA 12190

## DEBIT / CREDIT NOTE

D/C Note Date : 01/11/2024

|                  |            |
|------------------|------------|
| D/C Note No.     | IU24001277 |
| Payment Due Date | 01/11/2024 |

We debit/credit your account as follow :

| DESCRIPTION  | AMOUNT          |
|--|-----------------|
| Electricity Consumption PPH 10.00%<br>Unit Number : 1-GF13<br>Period : 01/10/2024 - 31/10/2024 | RP 5,654,947.00 |
| VAT 11.00%   | RP 622,044.17   |
| Total  | RP 6,276,991.17 |

**In Words** : Indonesian Rupiah Six Million Two Hundred Seventy Six Thousand  
Nine Hundred Ninety One and Seventeen 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)** **0054.6022.01000012**

Authorized officer

- Please attach the PAYMENT ADVICE SLIP together with your payment and sent to the Building Management Office  
- Receipt will be given after payment

Emeterei

**Angela Gunawan**

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