

**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 :

HUSKY LIMAN LIMITED  
GEDUNG BEI TOWER I LT.29 SUITE 2902  
JL.JEND.SUDIRMAN KAV.52-53,KEBAYORAN  
BARU,  
JAKARTA SELATAN 12190

**DEBIT / CREDIT NOTE****D/C Note Date** : 01/11/2024

<b>D/C Note No.</b>	IU24001254
<b>Payment Due Date</b>	18/11/2024

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

DESCRIPTION	AMOUNT
Water Consumption PPH 10.00% Unit Number : 1-2902 Period : 01/10/2024 - 31/10/2024	RP 46,017.00
VAT 11.00%	RP 5,061.87
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)	
<b>Total</b>	<b>RP 51,078.87</b>

**In Words** : Indonesian Rupiah Fifty One Thousand and Seventy Eight point Eighty Seven  
Cents only

**PAYMENT INSTRUCTION** :

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**

- Receipt will be given after payment

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