

**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

TO :

**MERRILL LYNCH SEKURITAS INDONESIA,PT.**

SEQUIS TOWER LANTAI 25

JL.JEND.SUDIRMAN KAV.71, SCBD LOT 11B  
JAKARTA

No : IP20000304

Date : 14/12/2020

Due Date : 30/12/2020

**Proforma Debit Note**

Through this Proforma Debit Note, we acknowledge your payment due is as follow

Description	Amount	
Charge Name : AC Overtime / ACOT1 (PPN 10% - PPh 10%)	RP	102,784.20
Period : -		
VAT : 10 %	RP	10,278.42
Amount Should be paid	RP	113,062.62
<u>Please Transfer the amount to our account at :</u>  BANK ARTHA GRAHA (IDR) 008.1.29602.2  BANK ARTHA GRAHA (USD) 008.1.47652.7 TOTAL		Total Transfer
	RP	113,062.62
	RP	113,062.62

Payment should be made to the form of crossed cheque or giro payable to  
**PT. FIRST JAKARTA INTERNATIONAL** or transfer to the above account bank

We will send the original debit note after we received your payment  
Please call us if you have any question

**PT. FIRST JAKARTA INTERNATIONAL**  
**Authorized Officer**

Angela Gunawan

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