



# 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 :  
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.	IN24001988
Payment Due Date	18/11/2024

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

DESCRIPTION	AMOUNT
<b>Chilled Water</b> PPH 10.00% Unit Number : 1-0902 Period : 01/11/2024 - 30/11/2024 2.2 TR x Rp. 2,917,560.00	RP 6,418,632.00
VAT 11.00%	RP 706,049.52
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 7,124,681.52</b>

**In Words** : Indonesian Rupiah Seven Million and One Hundred Twenty Four Thousand  
and Six Hundred Eighty One point Fifty Two Cents only

### 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