



# 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 :  
INDONESIA STOCK EXCHANGE BUILDING  
TWR. 1 LT.30  
JL.JEND.SUDIRMAN KAV.52-53  
JAKARTA SELATAN 01

## DEBIT / CREDIT NOTE

D/C Note Date : 01/06/2024

D/C Note No.	IV24060523
Payment Due Date	24/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Miscellaneous Charges PPH 1% Period : - Club Charges - Guest Entrance Fee ( 25 Apr 2024 )	RP 42,000
VAT 11%	RP 4,620
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)	
Total	RP 46,620

In Words : Forty Six Thousand Six Hundred Twenty

### 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) 13906**

- **BANK ARTHA GRAHA (USD) 13906**

- Please attach the PAYMENT ADVICE SLIP together with your payment and sent to the Building Management Office

- Receipt will be given after payment

**Angela Gunawan**