

**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.	IN24001987
Payment Due Date	18/11/2024

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

DESCRIPTION	AMOUNT
Chilled Water PPH 10.00% Unit Number : 1-0505 Period : 01/11/2024 - 30/11/2024 4.87 TR x Rp. 2,917,560.00	RP 14,208,517.20
VAT 11.00%	RP 1,562,936.89
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 15,771,454.09

In Words : Indonesian Rupiah Fifteen Million and Seven Hundred Seventy One Thousand
and Four Hundred Fifty Four point Nine 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**

E-meterai

- Receipt will be given after payment

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