## 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: MAYA PRATAMA (POST OFFICE),CV.

INDONESIA STOCK EXCHANGE BUILDING ( P2-11 ) JL.JEND.SUDIRMAN KAV.52-53 JAKARTA SELATAN

> No : IP08000045 Date : 18/02/2008 Due Date : 03/03/2008

## **Proforma Debit Note**

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

Description		Amount
Charge Name: Rental - Gross (PPN 10% - PPh 10%)	RP	800,000.00
Period: 01/03/2008 - 31/03/2008 VAT: 10 %	RP	80,000.00
Amount Should be paid	RP	880,000.00
Please Transfer the amount to our account at:		Total Transfer
BANK ARTHA GRAHA (IDR) 008.1.29602.2	RP	880,000.00
BANK ARTHA GRAHA (USD) 008.1.47652.7 TOTAL	RP	880,000.00

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