

**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 :

ERNST & YOUNG INDONESIA,PT.  
GD.BEI TOWER I LT.13  
JL.JEND.SUDIRMAN KAV.52-53  
SENAYAN,KEBAYORAN BARU  
JAKARTA SELATAN,DKI JAKARTA RAYA  
12190

**DEBIT / CREDIT NOTE****D/C Note Date** : 01/11/2024

<b>D/C Note No.</b>	IN24001982
<b>Payment Due Date</b>	01/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Chilled Water PPH 10.00% Unit Number : 2-0501 Period : 01/11/2024 - 30/11/2024	RP 5,501,059.38
VAT 11.00%	RP 605,116.53
<b>Total</b>	<b>RP 6,106,175.91</b>

**In Words** : Six Million One Hundred Six Thousand One Hundred Seventy Five  
and Ninety One Cents

**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**
- Please attach the PAYMENT ADVICE SLIP together with your payment and sent to the Building Management Office
- Receipt will be given after payment

Authorized officer

Emeterei

**Angela Gunawan**