



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 :
BANK NEGARA INDONESIA (PERSERO)
TBK,PT.
INDONESIA STOCK EXCHANGE BUILDING
(GF-01)
JL.JEND.SUDIRMAN KAV.52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE

D/C Note Date : 01/11/2024

| | |
|------------------|------------|
| D/C Note No. | IU24001275 |
| Payment Due Date | 01/11/2024 |

We debit/credit your account as follow :

| DESCRIPTION | AMOUNT |
|--|-----------------|
| Electricity Consumption PPH 10% Unit Number : undefined Period : 01/10/2024 - 31/10/2024 | RP 2,659,172 |
| VAT 11% | RP 292,508.92 |
| Total | RP 2,951,680.92 |

In Words : Two Million Nine Hundred Fifty One Thousand Six Hundred Eighty and Ninety Two
PAYMENT INSTRUCTION : Cents 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)** **008.1.29601.4**

- **BANK ARTHA GARHA (USD)** **008.1.47651.9**

- 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