



# 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 : 02/09/2024

D/C Note No.	IU24000966
Payment Due Date	19/09/2024

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

DESCRIPTION	AMOUNT
<b>Water Consumption</b> PPH 10.00% Unit Number : , , , , , Period : 01/08/2024 - 31/08/2024	RP 3,650,682.00
VAT 11.00%	RP 401,575.02
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)	
<b>Total</b>	<b>RP 4,052,257.02</b>

**In Words** : Indonesian Rupiah Four Million and Fifty Two Thousand and Two Hundred Fifty Seven point Two 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**

- Receipt will be given after payment

**Angela Gunawan**

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