TO:

HUSKY - CNOOC MADURA LIMITED (HCML)

GD.BURSA EFEK INDONESIA TOWER 1 LT.24 JL.JENDRAL.SUDIRMAN KAV.52-53, RT.001, RW.003 JAKARTA SELATAN

> No : IP24000116 Date : 11/11/2024 Due Date : 27/11/2024

Proforma Debit Note

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

Description		Amount
Charge Name: Reserve Parking (PPN 11% - PPh 10%)	RP	171,000,000.00
Period: 01/01/2025 - 31/12/2025 VAT: 11 %	RP	18,810,000.00
Amount Should be paid	RP	189,810,000.00
Please Transfer the amount to our account at:		Total Transfer
BANK MANDIRI (RP) 1040051515158	RP	189,810,000.00
TOTAL	RP	189,810,000.00

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

E-meterai

Angela Gunawan

Disclaimer: This document does not need to be signed