



# 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 :  
PODJOK HALAL SEJAHTERA,PT.  
YOS SUDARSO KAV.28 SUNTER JAYA,  
TANJUNG PRIOK  
JAKARTA UTARA

## DEBIT / CREDIT NOTE

D/C Note Date : 14/11/2024

D/C Note No.	IN24002178
Payment Due Date	09/12/2024

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

DESCRIPTION	AMOUNT
Rental - Office Space PPH 10.00%  Period : 01/10/2024 - 31/10/2024	RP 8,803,518.50
VAT 11.00%	RP 968,387.04
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)	
Total	RP 9,771,905.54

**In Words** : Indonesian Rupiah Nine Million and Seven Hundred Seventy One Thousand and Nine Hundred Five point Fifty Four 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 PANIN (IDR)** 120.500.1836  
- **BANK PANIN (USD)** 120.600.1873

E-meterai

- Receipt will be given after payment

**YOSEPH  
ARIBAWA**

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