

**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 :  
CHUBB GENERAL INSURANCE  
INDONESIA,PT.  
Gedung Bursa Efek Indonesia (Indonesia Stock  
Exchange  
Building) Tower II Lt.10 Suite 1001 JL.Jend  
Sudirman  
Kav 52-53 Senayan, Kebayoran Baru

**DEBIT / CREDIT NOTE****D/C Note Date** : 06/06/2022

<b>D/C Note No.</b>	IN22000914
<b>Payment Due Date</b>	23/06/2022

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

DESCRIPTION	AMOUNT
<b>Air Conditioning - OT.1</b> Unit Number : 2-1001 Period : 01/05/2022 - 31/05/2022  PPH 10.00%	RP 7,974,636.00
VAT 11.00%	RP 877,209.96
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 8,851,845.96</b>

**In Words** : Indonesian Rupiah Eight Million and Eight Hundred Fifty One Thousand and  
Eight Hundred Forty Five point Ninety Six 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**

E-meterai

- Receipt will be given after payment

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