

**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** : 01/09/2020

D/C Note No.	IN20001355
Payment Due Date	18/09/2020

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

DESCRIPTION	AMOUNT
Chilled Water PPH 10.00% Period : 22/09/2019 - 30/09/2020 Unit Number : 1-0902D See Attachment	RP 78,949,173.60
VAT 10.00%	RP 7,894,917.36
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 86,844,090.96

In Words : Indonesian Rupiah Eighty Six Million and Eight Hundred Forty Four
Thousand and Ninety point Ninety Six Cents only

PAYMENT INSTRUCTION :

- 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**

Authorized officer

E-meterai

- Receipt will be given after payment

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