



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 :
CASH
INDONESIA STOCK EXCHANGE BUILDING
JL. JEND. SUDIRMAN KAV. 52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE

D/C Note Date : 19/11/2024

D/C Note No.	IN24002345
Payment Due Date	06/12/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Miscellaneous Charges	RP 600,000.00
Period : - ACCESS CARD 6 pcs (KPP MADYA DUA)	
VAT 11.00%	RP 66,000.00
Less Over Payment/Refund Secr.Deposit/Other	RP (666,000.00)
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 0.00

In Words : Indonesian Rupiah 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