



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 :
PANCA GLOBAL SEKURITAS,PT.
ISEB TOWER 1 LT. 17
JL. JEND. SUDIRMAN KAV. 52-53
JAKARTA SELATAN

DEBIT / CREDIT NOTE

D/C Note Date : 01/11/2024

D/C Note No.	IN24002043
Payment Due Date	30/11/2024

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

DESCRIPTION	AMOUNT
Rental - Office Space PPH 10.00% Unit Number : 1-1706A Period : 01/12/2024 - 28/02/2025 Unit Number : 1706A & 1711D 199.68 SQM x RP 210,000.00 x 3 MONTHS	RP 125,798,400.00
VAT 11.00%	RP 13,837,824.00
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 139,636,224.00

In Words : Indonesian Rupiah One Hundred Thirty Nine Million and Six Hundred Thirty Six Thousand and Two Hundred Twenty Four 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 PANIN (IDR)** 120.500.1836
- **BANK PANIN (USD)** 120.600.1873

Authorized officer

E-meterai

- Receipt will be given after payment

**YOSEPH
ARIBAWA**

Disclaimer : This document does not need to be signed