

**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 :

BANK ARTHA GRAHA  
INDONESIA STOCK EXCHANGE BUILDING  
(GF-13)  
JL.JEND.SUDIRMAN KAV.52-53  
JAKARTA 12190

**DEBIT / CREDIT NOTE****D/C Note Date** : 07/04/2008

<b>D/C Note No.</b>	IN08000614
<b>Payment Due Date</b>	21/04/2008

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

DESCRIPTION	AMOUNT
<b>Unreserve Parking From 01 Apr 2008 - 31 Dec 2008</b> PPH 10.00%	USD 1,200.00
Period : 01/04/2008 - 31/12/2008	
VAT 10.00%	USD 120.00
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)	
<b>Total</b>	<b>USD 1,320.00</b>

**In Words** : United States Dollar One Thousand and Three Hundred Twenty 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) 0054.6022.01000012**

-

- Receipt will be given after payment

Authorized officer

E-meterai

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