



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 :
BUKIT MAKMUR ISTINDO NIKELTAMA,PT.
INDONESIA STOCK EXCHANGE BUILDING
TOWER 1, LT. 28, JL. JEND. SUDIRMAN
KAV.52-53
JAKARTA SELATAN

DEBIT / CREDIT NOTE

D/C Note Date : 01/11/2024

D/C Note No.	IU24001302
Payment Due Date	18/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Electricity Consumption PPH 10.00% Unit Number : Period : 01/10/2024 - 31/10/2024	RP 2,405,540.00
VAT 11.00%	RP 264,609.40
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 2,670,149.40

In Words : Indonesian Rupiah Two Million and Six Hundred Seventy Thousand and One
Hundred Forty Nine point Four 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

- Receipt will be given after payment

Angela Gunawan

Disclaimer : This document does not need to be signed