

**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 :
WELLS FARGO BANK, N.A.
MID PLAZA II, 8TH FLOOR
JL. JEND. SUDIRMAN
KAV. 10-11 JAKARTA 10220
INDONESIA

DEBIT / CREDIT NOTE**D/C Note Date** : 06/05/2015

D/C Note No.	IN15001049
Payment Due Date	23/05/2015

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Air Conditioning - 1 Unit Number : 2-2007,2-2007 Period : 01/04/2015 - 30/04/2015 FCU CONSUMPTION VAT 10.00% 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)	PPH 10.00% RP 37,882,130.00 RP 3,788,213.00
Total	RP 41,670,343.00

In Words : Indonesian Rupiah Forty One Million and Six Hundred Seventy Thousand and
Three Hundred Forty Three 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**

E-meterai

- Receipt will be given after payment

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