



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 :
BURSA EFEK INDONESIA,PT.
INDONESIA STOCK EXCHANGE BUILDING
JL.JEND.SUDIRMAN KAV.52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE

D/C Note Date : 14/03/2008

D/C Note No.	IN08000440
Payment Due Date	14/03/2008

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
AC Overtime-OT1 Unit Number : 1-0113 Period : 01/02/2008 - 29/02/2008 VAT 10.00%	PPH 10.00% RP 12,995,256.40 RP 1,299,525.64
Total	RP 14,294,782.04

In Words : Indonesian Rupiah Fourteen Million Two Hundred Ninety Four
Thousand Seven Hundred Eighty Two and undefined Hundred One

PAYMENT INSTRUCTION : Cents

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