



TO :

PT. PERTAMINA HULU ENERGI OSES
INDONESIA STOCK EXCHANGE BUILDING
JL.JEND.SUDIRMAN KAV.52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE

D/C Note Date : 21/03/2014

D/C Note No.	IN14001042
Payment Due Date	06/04/2014

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

DESCRIPTION		AMOUNT	
Building Facilities 2	PPH 10.00%	USD	833.33
Period : 01/03/2014 - 31/12/2014 1 Lot x USD 1,000.00 x 10/12 , For Mr.Wiryono			
VAT 10.00%		USD	83.33
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		USD	916.66

In Words : United States Dollar Nine Hundred Sixteen point Sixty Six Cents only

PAYMENT INSTRUCTION :

Authorized officer

- Payment should be made to the form of the crossed cheque (Giro) payable to or transfer to our account : **- BANK MANDIRI (RP)** **PT. First Jakarta International**
1040051515158

- Receipt will be given after payment

Yoseph Aribawa

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