



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 INTERNATIONAL
TBK,PT.
INDONESIA STOCK EXCHANGE BUILDING
(GF-13)
JL.JEND.SUDIRMAN KAV.52-53
JAKARTA 12190

DEBIT / CREDIT NOTE

D/C Note Date : 01/11/2024

D/C Note No.	IU24001277
Payment Due Date	01/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Electricity Consumption PPH 10.00% Unit Number : 1-GF13 Period : 01/10/2024 - 31/10/2024	RP 5,654,947.00
VAT 11.00%	RP 622,044.17
Total	RP 6,276,991.17

In Words : Indonesian Rupiah Six Million Two Hundred Seventy Six Thousand
Nine Hundred Ninety One and Seventeen Cents

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**

Authorized officer

- Please attach the PAYMENT ADVICE SLIP together with your payment and sent to the Building Management Office
- Receipt will be given after payment

Emeterei

Angela Gunawan

Disclaimer : This document does not need to be signed