

**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 :  
ERA BOGA PATISERINDO,PT.  
GEDUNG ERAJAYA PLAZA  
JL. BANDENGAN SELATAN NO.20  
JAKARTA

**DEBIT / CREDIT NOTE****D/C Note Date** : 22/11/2024

<b>D/C Note No.</b>	IA24000059
<b>Payment Due Date</b>	13/12/2024

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

DESCRIPTION	AMOUNT
S.D. - Security Deposit Unit Number : 2-GF11 Period : -	RP 42,966,000.00
Less Over Payment/Refund Secr.Deposit/Other	RP (42,966,000.00)
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)	
<b>Total</b>	<b>RP 0.00</b>

**In Words** : Indonesian Rupiah 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

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