

**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** : 16/04/2009

D/C Note No.	IN09000845
Payment Due Date	30/04/2009

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

DESCRIPTION	AMOUNT
AC Overtime-OT 1 Unit Number : 1-0601 Period : 01/03/2009 - 31/03/2009 PPH 10.00%	RP 1,202,729.40
VAT 10.00%	RP 120,272.94
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	RP 1,323,002.34

In Words : Indonesian Rupiah One Million and Three Hundred Twenty Three Thousand
and Two point Thirty Four Cents 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

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