



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 :

PT BANK MANDIRI (PERSERO) TBK
INDONESIA STOCK EXCHANGE BUILDING
(03-07)
JL.JEND.SUDIRMAN KAV.52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE

D/C Note Date : 01/11/2024

D/C Note No.	IU24001278
Payment Due Date	01/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Electricity Consumption PPH 10.00% Unit Number : , Period : 01/10/2024 - 31/10/2024	RP 4,941,347.00
VAT 11.00%	RP 543,548.17
Total	RP 5,484,895.17

In Words : Five Million Four Hundred Eighty Four Thousand Eight Hundred Ninety Five 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)** **008.1.29601.4**
- **BANK ARTHA GARHA (USD)** **008.1.47651.9**
- Please attach the PAYMENT ADVICE SLIP together with your payment and sent to the Building Management Office
- Receipt will be given after payment

Authorized officer

Emeterei

Angela Gunawan

Disclaimer : Dokumen ini tidak perlu dibubuhi tanda tangan