

**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

TO :
FOCUS MEDIA INDONESIA,PT.

GEDUNG GRAHA 9 LT.5
JL. PANATARAN NO.9
JAKARTA PUSAT

No : IP23000100
Date : 16/11/2023
Due Date : 07/12/2023

Proforma Debit Note

Through this Proforma Debit Note, we acknowledge your payment due is as follow

Description	Amount	
Charge Name : Rental - Gross (PPN 11% - PPh 10%)	RP	5,575,217.52
Period : Invalid date - Invalid date	RP	613,273.93
VAT : 11 %		
Amount Should be paid	RP	6,188,491.45
<u>Please Transfer the amount to our account at :</u> BANK ARTHA GRAHA (IDR) 0054.6022.02000068 TOTAL	RP	Total Transfer
		6,188,491.45
		6,188,491.45

Payment should be made to the form of crossed cheque or giro payable to
PT. FIRST JAKARTA INTERNATIONAL or transfer to the above account bank

We will send the original debit note after we received your payment
Please call us if you have any question

PT. FIRST JAKARTA INTERNATIONAL
Authorized Officer

E-meterai

Disclaimer : This document does not need to be signed

Yoseph Aribawa