

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 :

DANNIL SETIAWAN WINATA
INDONESIA STOCK EXCHANGE BUILDING
(P2-15)
JL.JEND.SUDIRMAN KAV.52-53
JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE

D/C Note Date : 14/04/2008

D/C Note No.	IA08000507
Payment Due Date	28/04/2008

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

DESCRIPTION	AMOUNT
Electricity Consumption Unit Number : Period : 01/03/2008 - 31/03/2008	RP 171,325.00
Less Over Payment/Refund Secr.Deposit/Other 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)	RP (1.00)
Total	RP 171,324.00

In Words : Indonesian Rupiah One Hundred Seventy One Thousand and Three Hundred Twenty Four 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*