

**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 :

SPOTIFY SERVICES INDONESIA,PT.
INDONESIA STOCK EXCHANGE BUILDING
TOWER 2
SUITE 2007, 20th FLOOR. JL.JEND.SUDIRMAN
KAV 52-53
JAKARTA 12190

DEBIT / CREDIT NOTE**D/C Note Date** : 02/05/2024

D/C Note No.	IN24000823
Payment Due Date	20/05/2024

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

DESCRIPTION	AMOUNT
Chilled Water PPH 10.00% Unit Number : 2-2007 Period : 01/05/2024 - 31/05/2024 1 x 3.07 TR x RP 2,917,560.00Rp NPWP : 60.714.879.8-012.000	RP 8,956,909.00
VAT 11.00%	RP 985,259.99
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 9,942,168.99

In Words : Indonesian Rupiah Nine Million and Nine Hundred Forty Two Thousand and
One Hundred Sixty Eight point Ninety Nine Cents only

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) 008.1.29602.2**

- **BANK ARTHA GRAHA (USD) 008.1.47652.7**

Authorized officer

E-meterai

- Receipt will be given after payment

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