

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: NURJADIN SUMONO MULYADI & PARTNERS INDONESIA STOCK EXCHANGE BUILDING (26-03)JL.JEND.SUDIRMAN KAV.52-53

DEBIT / CREDIT NOTE

D/C Note Date 01/11/2024

JAKARTA SELATAN 12190

D/C Note No.	IN24002001	
Payment Due Date	01/11/2024	

We debit/credit your account as follow:

DESCRIPTION		AMOUNT	
Chilled Water Unit Number: 1-2603 Period: 01/11/2024 - 30/11/2024	PPH 10.00%	RP	13,070,668.80
VAT 11.00%		RP	1,437,773.57
	Total	RP	14,508,442.37

In Words

: Fourteen Million Five Hundred Eight Thousand Four Hundred Forty

008.1.47652.7

Two and undefined Hundred One Cents

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 acount : - BANK ARTHA GRAHA (IDR)

- BANK ARTHA GRAHA (USD)

008.1.29602.2

- Please attach the PAYMENT ADVICE SLIP together with yout payment and sent to the Building Management Office

- Receipt will be given after payment

Angela Gunawan

Emeterei