



TO :
SPOTIFY SERVICES INDONESIA,PT.

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

No : IP23000026
Date : 02/03/2023
Due Date : 18/03/2023

Proforma Debit Note

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

Description		Amount	
Charge Name : Miscellaneous Charges (PPN 0% - PPh 0%)		RP	835,579,584.00
Period : -			
VAT : 0 %		RP	0.00
Amount Should be paid		RP	835,579,584.00
<u>Please Transfer the amount to our account at :</u>			Total Transfer
BANK ARTHA GRAHA (IDR) 008.1.29602.2		RP	835,579,584.00
BANK ARTHA GRAHA (USD) 008.1.47652.7 TOTAL		RP	835,579,584.00

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

Angela Gunawan

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