

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: BURSA EFEK INDONESIA,PT. INDONESIA STOCK EXCHANGE BUILDING JL.JEND.SUDIRMAN KAV.52-53 JAKARTA SELATAN 12190

DEBIT / CREDIT NOTE

D/C Note Date : 01/11/2024

| D/C Note No. | IU24001276 | | |
|------------------|------------|--|--|
| Payment Due Date | 18/11/2024 | | |

We debit/xxxxxix your account as follow:

| DESCRIPTION | | AMOUNT | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|----------------|
| Electricity Consumption Unit Number:,,,,,,,,,,,,,,,,,,,1-0401 Period: 01/10/2024 - 31/10/2024 | PPH 10.00% | RP | 297,201,643.00 |
| VAT 11.00% | | RP | 32,692,180.73 |
| Any objection to this invoice should be submitted within 7 days after the date o (Pengajuan keberatan terhadap invoice ini dilakukan paling lambat 7 hari sejak | | | |
| | Total | RP | 329,893,823.73 |

In Words

: Indonesian Rupiah Three Hundred Twenty Nine Million and Eight Hundred Ninety Three Thousand and Eight Hundred Twenty Three point Seventy Three

PAYMENT INSTRUCTION

. Cents only

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) 008.1.29602.2**

- BANK ARTHA GRAHA (USD) 008.1.47652.7

E-meterai

- Receipt will be given after payment

Angela Gunawan

Disclaimer: This document does not need to be signed