



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 :
PERSEK.PURWANTONO, SUHERMAN,SURJA
CONSULT
GD. BEI TOWER I LT. 14
JL.JEND.SUDIRMAN KAV. 52-53 SENAYAN
KEBAYORAN BARU
JAKARTA SELATAN

DEBIT / CREDIT NOTE

D/C Note Date : 01/11/2024

D/C Note No.	IN24001984
Payment Due Date	18/11/2024

We debit/credit your account as follow :

DESCRIPTION	AMOUNT
Chilled Water PPH 10.00% Unit Number : 2-0501 Period : 01/11/2024 - 30/11/2024 (12.57 TR x Rp. 2,917,560.00) x 31.50%	RP 11,552,224.70
VAT 11.00%	RP 1,270,744.72
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 12,822,969.42

In Words : Indonesian Rupiah Twelve Million and Eight Hundred Twenty Two Thousand and Nine Hundred Sixty Nine point Forty Two 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