



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 :
GRAHA MULTI KREASI,CV.
KP PONDOK SERUT RT.004 RW 003
PAKUJAYA - SERPONG UTARA TANGERANG

DEBIT / CREDIT NOTE

D/C Note Date : 04/11/2024

D/C Note No.	IA24000054
Payment Due Date	26/11/2024

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

DESCRIPTION	AMOUNT
S.D. - Fit Out Period : - "IBS"	RP 23,538,000.00
Less Over Payment/Refund Secr.Deposit/Other 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)	RP (23,538,000.00)
Total	RP 0.00
In Words : Indonesian Rupiah only	

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 account : - **BANK ARTHA GRAHA (IDR)** **008.1.29602.2**
- **BANK ARTHA GRAHA (USD)** **008.1.47652.7**

- Receipt will be given after payment

**YOSEPH
ARIBAWA**

Disclaimer : This document does not need to be signed