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| PT ESR INDONESIA MANAGEMENT **DEBIT NOTE** | | | | | | | |
| **RECEIVED FROM :** | | | | | | VOUCHER | 0001/EIM-DN/05/23 |
| DATE | 24-May-23 |
| **FOR : ${for}** | | | | | | | |
| **DESCRIPTION** | | | | | | | **AMOUNT** |
| ${description} | | | | | | | ${price} |
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| **Received Amount Rp** | | | | | | | **10,000,000,000,000** |
| **Forex at** | | | | | | | Size 11 bold |
| **Convert to Rp** | | | | | | |  |
| **Bank Charges Rp** | | | | | | | **10,000,000,000** |
| **TOTAL RECEIVED Rp** | | | | | | | **10,010,000,000,000** |
|  | | | | | | | |
| **BANK ACCOUNT :** | | | | **SUPPORTING DOCUMENT** | | | |
| PT ESR INDONESIA MANAGEMENT size 11 bold | | | | [ ] INVOICE NO **123456** | | | |
| HSBC A/C : 001-883388-068 (IDR) | | | | [ ] INVOICE DATE : **24-May-23 size 11 bold** | | | |
|  | | | | [ ] TAX INVOICE NO : **03-Jan-38** | | | |
|  | | | | [ ] TAX INVOICE DATE : **24-May-23** | | | |
|  | | | | [ ] WHT NO : | | | |
|  | | | | [ ] WHT DATE : | | | |
| Payment Received | internet banking | Post Date | 24-May-23 size 11 | Note: |  | | |
|  | | | |
| PREPARED BY | CHECKED BY |  | APPROVED BY |
| Khouw Vivi | Djajadi | Darren Chan |  | | |
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