

INVOICE
No : 001/MSG-DPI/BBM/I/2026

| BILL TO. | SHIP TO. |
|---|---|
| PT. DICTAMA PETRLEUM INTERNATIONAL Jl. Jendral Soedirman Kav. 28 Setiabudi Provinsi DKI Jakarta | PT. DICTAMA PETRLEUM INTERNATIONAL JETTY STORAGE BUNKER MASPION GRESIK SURABAYA JAWA TIMUR |

| TERM | FOB | SHIP VIA | SHIP DATE | NO. PURCHASE ORDER |
|------|------|----------------------|-----------|--------------------|
| CASH | SPOB | PT. MSG PETRO ENERGY | 21/1/2026 | 005/X/ZPA/2025 |

| ITEM | QTY | UNIT | TAX | PRICE | OAT | AMOUNT |
|---------------|--|-------|------------------|-----------|-----|------------------|
| SOLAR B40 | 250.000 | LITER | - | Rp 11,800 | - | Rp 2.950.000.000 |
| DPP | | | Rp 2.950.000.000 | | | |
| PPN | | | Rp 0 | | | |
| TOTAL INVOICE | | | Rp 2.950.000.000 | | | |
| Terbilang | # DUA MILYAR SEMBILAN RATUS LIMA PULUH JUTA RUPIAH # | | | | | |

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PEMBAYARAN KE : A/N. ABDUL KHOLIK

BANK CENTRAL ASIA (BCA) NO. REK. 8710046868

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Serang, 22 – 1 – 2026

Hormat kami,



ABDUL KHOLIK

Director