

INVOICE

No : 003/MSG-KME/BBM/I/2026

| BILL TO. | SHIP TO. |
|--|--|
| PT. KRAKATAU MITRA ENERGI UP. TARSYA YOHANES (DIREKTUR) Jl. Kp. Gunung Kawat, RT. 23/002 Desa Batukuda Mancak Kabupaten Serang Provinsi Banten | KAPAL SPOB DAHLIA Jetty KPB Kabupaten Serang Provinsi Banten Penerima : Bapak HENDRA |

| TERM | FOB | SHIP VIA | SHIP DATE | NO. PURCHASE ORDER |
|------|-------------|----------------------|-----------|--------------------|
| CASH | SPOB DAHLIA | PT. MSG PETRO ENERGY | 30/1/2026 | 003/KME/I/2026 |

| ITEM | QTY | UNIT | CODE | TAX | PRICE | OAT | AMOUNT |
|-----------|---|-------|------|-----|---------------|-----|----------------|
| HSD | 32.000 | LITER | SRFL | 0 | Rp 9,500 | 0 | Rp 304.000.000 |
| | | | | | DPP | | Rp 304.000.000 |
| | | | | | PPN | | Rp 0 |
| | | | | | TOTAL INVOICE | | Rp 304.000.000 |
| Terbilang | # Tiga ratus empat juta rupiah # | | | | | | |

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