

PROFORMA INVOICE



Company Name : PT. Triguna Internusa Pratama
SO Number : 068-2025
Doc Number : 2385/TIP-9-000/P.9/05/2025
Project : Tower Visual Inspi
Work Using Rope Ac
Area : LNG BP Tangguh
Period : 02 - 17 Agustus 20
FJ-GBP/25/08/0122

Description	Quantity (Lot)	Period		Duration	Unit Price	
		Start	End			
First Aid Training	1	02-Aug-25	17-Aug-25	16 days	Rp	5.000.000
Inspection Combat Tower Early BP Tangguh, Inspection Preparation, Inspection Combat Tower, Dismantling of Radio Link, Post Dismantling Checks, Summary Report	1	02-Aug-25	17-Aug-25	16 days	Rp	7.500.000
Total						

Team

1. Andri Dwi Maryanto RAT Lv 3 & PH
2. Abdul Rohman E RAT Lv 1 & Inspector
3. Bayu Aditia N RAT Lv 1 & Inspector

Prepared by,

Ayu Andira
Project Control



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Total Price	
Rp	5.000.000
Rp	120.000.000
Rp	125.000.000

Acknowledged by,

Ricki Junistian
Direktur