

PROFORMA INVOICE



Company Name : PT. Triguna Internusa Pratama

Project : Tower Visual Inspection and Mechanical Work Using Rope Access

SO Number : 068-2025

Area : LNG BP Tangguh

Doc Number : 2385/TIP-9-000/P.9/05/2025

Period : 02 - 17 Agustus 2025

FJ-GBP/25/08/0122

Description	Quantity (Lot)	Period		Duration	Unit Price		Total Price
		Start	End				
First Aid Training	1	02-Aug-25	17-Aug-25	16 days	Rp 5.000.000	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	Rp	120.000.000
Total							Rp 125.000.000

Team

1. Andri Dwi Maryanto

RAT Lv 3 & PH

2. Abdul Rohman E

RAT Lv 1 & Inspector

3. Bayu Aditia N

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