PI No : 006/BSS-JOB/FLD/X/2022

Date : 31 Oktober 2022



PROFORMA INVOICE

TO: Joint Operating Body Pertamina-Medco E&P Tomori Sulawesi

Jl. Jend. Gatot Subroto Kav.71.73, Menara Bidakara Lt. 4, menteng Dalam Tebet Jakarta Selatan 12870

Attn: Accounts Payable-Finance Departement

Contract No : S210156/JOBT/FLD

Durasi Contract: 36 BULAN

Item	Description	Unit	Actual (Qty)	%	Unit Price (IDR)		Total Price (IDR)
1	Jasa Sewa Alat Berat Monthly Basis (include operator, rigger, helper, maintenance, BBM & sertifikasi)						
1.1	MOBILE CRANE 70-80T	Month	0,97	100%	199.213.000	Rp	193.236.610,00
Total						Rp	193.236.610

<u>Terbilang:</u>

PAYMENT INSTRUCTION

Please remit to our bank :
PT.BANGGAI SENTRAL SULAWESI
BANK BNI CABANG LUWUK (SUL-TENG)
0900209782

PT.BANGGAI SENTRAL SULAWESI

ONESIMUS SURIADI Date: 31/10/2022