

PI No : 004/BSS-JOB/FLD/IX/2022

Date : 30-Sep-22



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/JOB/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	0,93	100%	199.213.000	Rp 185.268.090,00
Total						Rp 185.268.090

Terbilang :

**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 : 30/09/2022