

PI No : 011/BSS-JOB/FLD/X/2022

Date : 31-Oct-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 On Call Basis (include operator, rigger, helper, maintenance, BBM & sertifikasi)					
1.1	Water Tank Truck Kap 5 Ton	Day	23	100%	4.625.000	Rp 106.375.000,00
Total						Rp 106.375.000

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 : 31/10/2022