PI No : 001/BSS-JOB/FLD/IX/2022

Date : 12-Sep-22



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 On Call Basis (include operator, rigger, helper, maintenance, BBM & sertifikasi)						
1.1	Excavator 130-150 HP	Day	19	100%	5.127.000	Rp	97.413.000,00
1.2	Motor Grader 120-135 HP	Day	18	100%	6.312.000	Rp	113.616.000,00
1.3	Single Drum Compactor 10 Ton	Day	15	100%	5.127.000	Rp	76.905.000,00
	Total						287.934.000

Terbilang : Dua ratus delapan puluh tujuh juta sembilan ratus tiga puluh empat ribu rupiah

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: 12/09/2022