PI No : 003/BSS-JOB/FLD/IX/2022

Date : 30-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	22	100%	5.127.000	Rp	112.794.000,00
1.2	Motor Grader 120-135 HP	Day	22	100%	6.312.000	Rp	138.864.000,00
1.3	Single Drum Compactor 10 Ton	Day	22	100%	5.127.000	Rp	112.794.000,00
Total						Rp	364.452.000

<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: 30/09/2022