PI No : 028/BSS-JOB/FLD/XII/2022

Date : 31-Dec-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)	T	otal Price (IDR)
С	Jasa Mob Demob (Per unit)						
C.5	Mobilisasi dan Demobilisasi Alat Berat antar lokasi area senoro dengan tronton	AU	2,5	100%	7.500.000	Rp	18.750.000,00
Total						Rp	18.750.000

<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: 31/12/2022