

PI No : 027/BSS-JOB/FLD/XII/2022

Date : 31-Dec-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	Provisional Sum					
1.1	Miscellaneous (Pekerjaan Khusus/Other)	Lot	1	0,38	Rp 58.602.840	Rp 22.269.079
Total						Rp 22.269.079

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 : 31/12/2022