PI No : 026/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)	1	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	29	100%	4.625.000	Rp	134.125.000,00
Total						Rp	134.125.000

<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