

SURAT PERMINTAAN PROSES PEMBAYARAN

Nomor : SP3-028/PIP80000/ 2025-S4
Tanggal : 7 Februari 2025
Kepada : Finance Manager PMEP
Dari : Country Manager PMEP

Terlampir kami kirimkan Dokumen Pendukung Pembayaran terdiri dari :

1. Tax Invoice Telekom Malaysia Berhad - No. 008547909294

Untuk Pembayaran :

Nama Vendor	RM	Keterangan
Telekom Malaysia Berhad	492.26	Telefon

Agar dibayarkan kepada :

No.	Nama Vendor	Nama Bank	Nomor Rekening	Due Date
1.	Telekom Malaysia Berhad	JomPay (8888)	1026 4884 76	11/02/2025

- Cost Center : AI0201001
- Cost Element : 6001012100

Bersama ini kami menyatakan bahwa transaksi yang ditagihkan ini benar dan absah untuk dibayar. Dokumen-dokumen terkait yang tidak dapat dilampirkan pada Surat Permintaan Proses Pembayaran ini disimpan di tempat kami dan dapat diperlihatkan kepada Fungsi Keuangan apabila diperlukan.

Demikian untuk dapat diterima dengan baik dan dapat dilaksanakan proses pembayaran lebih lanjut di tempat Saudara.

PT Pertamina Malaysia EP
Direktur & Country Manager,



Eva Fadlila (Feb 13, 2025 13:56 GMT+7)

Eva Fadlila



gf



PRP

Vendor Payment

Telekom Malaysia Berhad

Status : Telefon Line for PMP Office

Details :

- Account Number : 1026 4884 76

- Rental Phone Line @ 4 Line : RM165.00

(1) 03-2181 7739, (2) 03-2181 7749, (3) 03-2181 8739, (4) 03-2181 6739

Month : January 2025

Bank

: JomPay

Billir Code

: 8888

Cost Center

: AI0201001

Cost Element

: 6001012100

Month	SP3 No.	Billing Period	Monthly Service	Usage (National/Internasional)	Service Tax	Rounding Amount	Total
January 2025	SP3-028	13 Jan 25 - 12 Feb 25	464.40	-	27.86	-	492.26
February 2025							
March 2025							
April 2025							
May 2025							
June 2025							
July 2025							
August 2025							
September 2025							
October 2025							
November 2025							
December 2025							

Total Amount	464.40	-	27.86	-	492.26
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Prepare :

(HR & Admin)

(Signature)

10-Feb-25

Date

Review by :

(Director and Country Manager)

(Signature)

10-Feb-25

Date

Eva Fadlila (Feb 13, 2025 13:56 GMT+7)

(Signature)

PRP

PRP

SP3 - 028

unifi

BILL OVERVIEW

TM Technology Services Sdn Bhd 200201003726 (571389-H)
Level 51, Menara TM, 50672 Kuala Lumpur
ST ID: W10-1808-32000464
INVOICE

Total Amount Payable
RM984.10

Hello PT PERTAMINA MALAYSIA EKSPLORASI
PRODUKSI

Here's a summary of your Jan-25 unifi Biz bill.

Account No: 1026488476 ✓
Bill No: 008547909294 ✓
Bill Date: 13 Jan 2025 ✓

Credit Limit: RM3,100.00
Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP



CHARGES

Remaining balance from previous month - Pay immediately	RM491.85
This month's charges	RM464.40
Service Tax	RM27.86
Total charges for this month - Pay before 03 Feb 2025	RM492.26
Rounding Amount	RM-0.01

Total Amount Payable **RM984.10**



Bill Code: 8888
Ref-I: 1026488476

JomPAY Online at Internet and Mobile Banking with
your current, savings or Credit Card account

PAY NOW at
www.unifi.com.my



PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI
45 FLR 45, MENARA MAXIS,
JLN AMPANG,
50088 KUALA LUMPUR
WILAYAH PERSEKUTUAN




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YOUR
NEXT
IS NOW **TM**

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Signature: 
galih (Feb 10, 2025 15:58 GMT+7)

Email: galih.febriani@pertamina.com

Signature: 
Perdana RP (Feb 10, 2025 23:37 GMT+7)

Email: perdana.putra@pertamina.com