

SURAT PERMINTAAN PROSES PEMBAYARAN

Nomor : 066/PIP80000/2025-S4
Tanggal : 19 March 2025
Kepada : Finance Manager PMEPP
Dari : Director PMEPP

Terlampir kami kirimkan Dokumen Pendukung Pembayaran terdiri dari :

Surat dari Petroliaam Nasional Berhad (Petronas) tanggal 5 March 2025 perihal invoice Backcharging of SaSST for BNC untuk bulan Desember 2024.

Untuk Pembayaran : Backcharging of SaSST for BNC for December 2024
Jumlah : **MYR 48,776.19**
Due Date : 4 April 2025

Agar dibayarkan kepada :

- Nama Vendor : PETROLIAM NASIONAL BERHAD
- Nama Bank : CIMB Bank Berhad
- Atas Nama Rekening : PETROLIAM NASIONAL BERHAD
- Nomor Rekening : 98001000300647
- *Cost Center* : AI0201001
- *Cost Element* : 5003000690

Bersama ini kami menyatakan bahwa transaksi yang ditagihkan ini absah untuk dibayar. Dokumen-dokumen terkait yang tidak dilampirkan pada Surat Permintaan Proses Pembayaran ini harap disimpan untuk dipergunakan apabila diperlukan.

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

PT Pertamina Malaysia EP

Director,



Eva Fadlila (Mar 20, 2025 09:46 GMT+7)**Eva Fadlila**
GF

INVOICE

PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)
TOWER 1, PETRONAS TWIN TOWERS,
KUALA LUMPUR CITY CENTRE
50088
KUALA LUMPUR
Kuala Lumpur
MALAYSIA



Service Tax Registration No:W10-2203-32000134

Bill To: PT PERTAMINA MALAYSIA EKSPLORASI LEVEL 45, SUITE B MENARA MAXIS JALAN AMPANG 50088 KUALA LUMPUR Kuala Lumpur Malaysia	Invoice No Invoice Date Our Reference Service Rendered Date Customer Number Payment Terms Due Date Currency Total Amount	0001251400018456 05-03-2025 250000111958 31-12-2024 8010010222 Within 30 days Due net 04-04-2025 MYR 48,776.19
Attn: galih.febriani@pertamina.com		

Location of Service Rendered: PT PERTAMINA MALAYSIA EKSPLORASI LEVEL 45, SUITE B MENARA MAXIS JALAN AMPANG 50088 KUALA LUMPUR Kuala Lumpur Malaysia	Location of Service Provider: PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA
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Item No	Description	UoM	Quantity	Unit Price (MYR)	Amount (MYR)	Tx Ind
1	Cost Recovery - Tax Payment Backcharging of SaSST for BNC Dec 2024	EA	1.0000	48,776.1900	48,776.19	P0

Sub-Total (Service Tax Exclusive)	48,776.19
Add: Service Tax @ 0%	0.00
Total (Service Tax Inclusive)	48,776.19

Please pay MYR : FORTY-EIGHT THOUSAND SEVEN HUNDRED SEVENTY-SIX AND SEN NINETEEN ONLY.

Service Tax Summary	Tax Rate	Amount (MYR)	Service Tax (MYR)
P0 Service Tax O2C: Non-Taxable	0 %	48,776.19	0.00

e Invoice Version	Version 2
Date and Time of Validation	2025-03-05T04:15:31.0
e Invoice IRBM Unique Ref No	9ZG0P70QKTRQGWMF1Z388JNJ10



Please Pay To:		For any query, please contact:
Beneficiary Name	PETROLIAM NASIONAL BERHAD	PETROLIAM NASIONAL BERHAD Group Financial Services Email: {AR_MPM}@petronas.com.my Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)
Bank Account No.	98001000300647	
Bank Name	CIMB BANK BERHAD	
Swift Code	CIBBMYKL	
In favor of	PETROLIAM NASIONAL BERHAD (PETRONAS)	
Reference No	0001251400018456	
Remarks	Payment via Bank/Telegraphic transfer is preferred. Please send payment details / banking slips to {AR_MPM}@petronas.com.my for prompt clearing. Kindly quote INV/DN/CN No. upon payment.	

Invoice Date	Text	Quantity	Local Currency	Amount in local currency	Crude Type	Reporting month	Reporting year	Type of document	Invoice value per barrel	Gazetted price per barrel	Invoice value > Gazetted	Final value subject to SaST	CASH Percentage		Final Amount to be billed		
													SK309	SK311	PMEP		
															SK309	SK311	
Dec-24																	
1/7/2025	BINTULU CONDENSATE, FELICITY, 70.82, PETCO LABUAN	236,727.00	MYR	71,297,437.86	BINTULU CONDENSATE	January	2025	Invoice	301.18	301.18	NO	71,297,437.86	0.19%	0.01%	6,773.26	356.49	
1/7/2025	BINTULU CONDENSATE, AC, FELICITY, 70.82, PETCO LABUAN	1,166.00	MYR	351,175.88	BINTULU CONDENSATE	January	2025	Invoice	301.18	301.18	NO	351,175.88	0.19%	0.01%	33.36	1.76	
1/7/2025	BINTULU CONDENSATE, JAG AMISHA, 70.82, PETCO LABUAN	366,593.00	MYR	110,410,479.74	BINTULU CONDENSATE	January	2025	Invoice	301.18	301.18	NO	110,410,479.74	0.19%	0.01%	10,489.00	552.05	
1/7/2025	BINTULU CONDENSATE, AC, JAG AMISHA, 70.82, PETCO LABUA	1,805.00	MYR	543,629.90	BINTULU CONDENSATE	January	2025	Invoice	301.18	301.18	NO	543,629.90	0.19%	0.01%	51.64	2.72	
1/7/2025	BINTULU CONDENSATE, TBN, 70.82, PETCO LABUAN	189,778.00	MYR	57,358,760.82	BINTULU CONDENSATE	January	2025	Invoice	302.24	301.18	YES	57,358,760.82	0.19%	0.01%	5,449.08	286.79	
1/7/2025	BINTULU CONDENSATE, AC, TBN, 70.82, PETCO LABUAN	934.00	MYR	282,293.43	BINTULU CONDENSATE	January	2025	Invoice	302.24	301.18	YES	282,293.43	0.19%	0.01%	26.82	1.41	
1/7/2025	BINTULU CONDENSATE, JAG AMISHA, 70.82, PETCO LABUAN	238,938.00	MYR	71,963,346.84	BINTULU CONDENSATE	January	2025	Invoice	301.18	301.18	NO	71,963,346.84	0.19%	0.01%	6,836.52	359.82	
1/7/2025	BINTULU CONDENSATE, AC, JAG AMISHA, 70.82, PETCO LABUA	1,177.00	MYR	354,488.86	BINTULU CONDENSATE	January	2025	Invoice	301.18	301.18	NO	354,488.86	0.19%	0.01%	33.68	1.77	
1/7/2025	BINTULU CONDENSATE, FELICITY, 70.82, PETCO LABUAN	11,936.00	MYR	3,594,884.48	BINTULU CONDENSATE	January	2025	Invoice	301.18	301.18	NO	3,594,884.48	0.19%	0.01%	341.51	17.97	
1/7/2025	BINTULU CONDENSATE, AC, FELICITY, 70.82, PETCO LABUAN	59.00	MYR	17,769.62	BINTULU CONDENSATE	January	2025	Invoice	301.18	301.18	NO	17,769.62	0.19%	0.01%	1.69	0.09	
1/7/2025	BINTULU CONDENSATE, ATLANTIC EXPLORER, 70.82, PETCO	149,189.00	MYR	44,932,743.02	BINTULU CONDENSATE	January	2025	Invoice	301.18	301.18	NO	44,932,743.02	0.19%	0.01%	4,268.61	224.66	
1/7/2025	BINTULU CONDENSATE, AC, ATLANTIC EXPLORER, 70.82, PETC	735.00	MYR	221,367.30	BINTULU CONDENSATE	January	2025	Invoice	301.18	301.18	NO	221,367.30	0.19%	0.01%	21.03	1.11	
1/2/2025	BINTULU CONDENSATE, PACIFIC RUBY, 68.16, HENGYI INDU	207,848.00	MYR	63,467,800.16	BINTULU CONDENSATE	January	2025	Invoice	305.36	301.18	YES	63,467,800.16	0.19%	0.01%	6,029.44	317.34	
1/2/2025	BINTULU CONDENSATE, AC, PACIFIC RUBY, 68.16, HENGYI IN	1,023.00	MYR	312,380.01	BINTULU CONDENSATE	January	2025	Invoice	305.36	301.18	YES	312,380.01	0.19%	0.01%	29.68	1.56	
1/6/2025	BINTULU CONDENSATE, PACIFIC TOPAZ, 70.06, HENGYI IND	197,602.00	MYR	62,346,436.53	BINTULU CONDENSATE	January	2025	Invoice	315.52	301.18	YES	62,346,436.53	0.19%	0.01%	5,922.91	311.73	
1/6/2025	BINTULU CONDENSATE, AC, PACIFIC TOPAZ, 70.06, HENGYI I	973.00	MYR	306,996.30	BINTULU CONDENSATE	January	2025	Invoice	315.52	301.18	YES	306,996.30	0.19%	0.01%	29.16	1.53	
				1,606,483.00									487,761,990.75		46,337.39		2,438.80

Prepared by:

ahmad naqiuiddin
AHMAD NAQIYUDDIN NASIRUDDIN

Reviewed by:

ikmal razali
M IKMAL RAZALI

Approved by:

NOR AZIZAH BINTI SULAIMAN



RE: [EXTERNAL] 0001 Invoice -0001251400018456_PT PERTAMINA MALAYSIA EKSPLORASI

From Donny Setiadi <donny.setiadi@pertamina.com>

Date Tue 18/03/2025 2:02 PM

To Nur Farhana Ja'afar <mk.nur.jaafar@mitrakerja.pertamina.com>

Cc M. Dzulfikri Alisantoso <mk.dzulfikri.a@pertamina.com>; Andhika Mandala Utama <andhika.utama@pertamina.com>; Jamaluddin Sidek <mk.jamal.sidek@pertamina.com>; Galih Febriani <galih.febriani@pertamina.com>; Jhonson Sianipar <jhonson.sianipar@pertamina.com>; Putri Madita Sari <putri.madita@pertamina.com>

 5 attachments (6 MB)

0001_SaSST_Group Tax workings_PMEP - Des 2024.xlsx; PUB517_2024.pdf; 0001_SaSST_Group Tax workings_PMEP 280225.pdf; 08 PTPME Ca\$h Dec 24.pdf; 250000112377.pdf;

Dear Mba Hana,

Untuk nilai rekap dan Invoicenya sudah sesuai, terlampir ya.

Final value subject to SaSST	CA\$H Percentage		Final Amount to be billed							
	PMEP									
	SK309	SK311	SK309	SK311						
71.297.437,86	0,19%	0,01%	6.773,26	356,49	71.297.437,86	0,19%	0,01%	6.773,26	356,49	-
351.175,88	0,19%	0,01%	33,36	1,76	351.175,88	0,19%	0,01%	33,36	1,76	-
110.410.479,74	0,19%	0,01%	10.489,00	552,05	110.410.479,74	0,19%	0,01%	10.489,00	552,05	-
543.629,90	0,19%	0,01%	51,64	2,72	543.629,90	0,19%	0,01%	51,64	2,72	-
57.358.760,82	0,19%	0,01%	5.449,08	286,79	57.358.760,82	0,19%	0,01%	5.449,08	286,79	-
282.293,43	0,19%	0,01%	26,82	1,41	282.293,43	0,19%	0,01%	26,82	1,41	-
71.963.346,84	0,19%	0,01%	6.836,52	359,82	71.963.346,84	0,19%	0,01%	6.836,52	359,82	-
354.488,86	0,19%	0,01%	33,68	1,77	354.488,86	0,19%	0,01%	33,68	1,77	-
3.594.884,48	0,19%	0,01%	341,51	17,97	3.594.884,48	0,19%	0,01%	341,51	17,97	-
17.769,62	0,19%	0,01%	1,69	0,09	17.769,62	0,19%	0,01%	1,69	0,09	-
44.932.743,02	0,19%	0,01%	4.268,61	224,66	44.932.743,02	0,19%	0,01%	4.268,61	224,66	-
221.367,30	0,19%	0,01%	21,03	1,11	221.367,30	0,19%	0,01%	21,03	1,11	-
63.467.800,16	0,19%	0,01%	6.029,44	317,34	63.467.800,16	0,19%	0,01%	6.029,44	317,34	-
312.380,01	0,19%	0,01%	29,68	1,56	312.380,01	0,19%	0,01%	29,68	1,56	-
62.346.436,53	0,19%	0,01%	5.922,91	311,73	62.346.436,53	0,19%	0,01%	5.922,91	311,73	-
306.996,30	0,19%	0,01%	29,16	1,53	306.996,30	0,19%	0,01%	29,16	1,53	-
487.761.990,75			46.337,39	2.438,80	487.761.990,75			46.337,39	2.438,81	
			Subtotal	48.776,19				48.776,20		(0,01)
Check										

Terima kasih.

Salam,
Donny

From: Nur Farhana Ja'afar <mk.nur.jaafar@mitrakerja.pertamina.com>

Sent: Monday, 17 March 2025 16:55

To: Donny Setiadi <donny.setiadi@pertamina.com>

Cc: M. Dzulfikri Alisantoso <mk.dzulfikri.a@pertamina.com>; Andhika Mandala Utama <andhika.utama@pertamina.com>; Jamaluddin Sidek <mk.jamal.sidek@pertamina.com>; Galih Febriani <galih.febriani@pertamina.com>

Subject: Fw: [EXTERNAL] 0001 Invoice -0001251400018456_PT PERTAMINA MALAYSIA EKSPLORASI

Dear Mas Donny,

Please find the attached Ca\$h and gazette price for the stated period for your review.

Thank you

Warm regards.

Ana

From: Andhika Mandala Utama <andhika.utama@pertamina.com>
Sent: 05 March 2025 9:46 PM
To: Jamaluddin Sidek <mk.jamal.sidek@pertamina.com>; Nur Farhana Ja'afar <mk.nur.jaafar@mitrakerja.pertamina.com>
Subject: FW: [EXTERNAL] 0001 Invoice -0001251400018456_PT PERTAMINA MALAYSIA EKSPLORASI

From: Galih Febriani <galih.febriani@pertamina.com>
Sent: Wednesday, March 5, 2025 9:45:15 PM (UTC+08:00) Kuala Lumpur, Singapore
To: Financial-PMEP <Financial-PMEP@pertamina.com>
Subject: FW: [EXTERNAL] 0001 Invoice -0001251400018456_PT PERTAMINA MALAYSIA EKSPLORASI

From: PET-GST BPM Team <arbilling-noreply@petronas.com>
Sent: Wednesday, 05 March 2025 17:32
To: Galih Febriani <galih.febriani@pertamina.com>
Cc: M Ariff Izzaq Azmi Rais (GFS/PETH) <ariff.azmirais@petronas.com>; Siti Noor Aisyah Daud (GFS/PETH) <aisyah.daud@petronas.com>; Khairin Rafiqah Amni Razali (GFS/PETH) <khairinrafiqahamni.r@petronas.com>; Nor Azizah Bt Sulaiman (MPM/PETH) <norazizah_sulaiman@petronas.com>; {AR_MPM} <{AR_MPM}@petronas.com>; {MPM_FS} <{MPM_FS}@petronas.com>; Andhika Mandala Utama <andhika.utama@pertamina.com>
Subject: [EXTERNAL] 0001 Invoice -0001251400018456_PT PERTAMINA MALAYSIA EKSPLORASI

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear PT PERTAMINA MALAYSIA EKSPLORASI,


Enclosed is Invoice 0001251400018456 from PETROLIAM NASIONAL BERHAD (PETRONAS) for you to verify and pay.

For any query, please contact the email address as stated on the Invoice/Debit Note/Credit Note

(This is a system generated e-mail. Please do not reply to this email)

Sincerely,
PETRONAS Group Financial Services

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Signature: 
GF (Mar 19, 2025 11:02 GMT+7)

Email: galih.febriani@pertamina.com

Signature: 

Email: perdana.putra@pertamina.com