

SURAT PERMINTAAN PROSES PEMBAYARAN

No. : SP3-007/PIP80000/2025-S4
Tanggal : 9 Januari 2025
Kepada : Finance Manager PMEP
Dari : Director and Country Manager PMEP

Terlampir dikirimkan dokumen pendukung pembayaran terdiri atas:

Pembayaran untuk kerja-kerja perbaikan projektor di dalam bilik meeting di PMEP Office. Kerosakan main board, power supply unit & lain-lain.

- Invoice No. : PMEP/31/12//24

Untuk Pembayaran :

Kerja perbaikan projektor Model Epson berjumlah : **MYR3,390.00**

Due Date : 15 Januari 2025

Agar dibayarkan kepada :

- Nama Vendor : SZA SOLUTIONS
- Nama Bank : BANK MUAMALAT MALAYSIA
- Atas Nama Rekening : SZA SOLUTIONS
- Nomor Rekening : 1401 0008 6097 15
- Cost Center : AI0201001

Bersama ini kami menyatakan bahwa transaksi yang ditagihkan ini benar dan absah untuk dibayar. Dokumen-dokumen terkait yang tidak dapat di lampirkan 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
Director and Country Manager,



Eva Fadlila (Jan 13, 2025 14:12 GMT+7)

Eva Fadlila

SZA Solutions (TR0226511-V)

Lot 957-C, Lorong Serai 7, Kg Sg Serai, 43100 Hulu Langat, Selangor Darul Ehsan
Tel: +601165658282 / Email: szasolutions@outlook.com

Date : 16 December 2024
To : PERTAMINA INTERNASIONAL EP
Address : Level 45 Suite B, Menara Maxis
Kuala Lumpur City Centre,
50088 Kuala Lumpur

Quotation No : Q/16/12/24
DO Number : -
PO Number :

Attn : Jamaluddin Sidek

Quotation

Item No.	Description	Qty	Unit Price	Price (RM)
1	1753225 - BOARD ASSY5 UNIT	1	1,200.00	1,200.00
2	2198282 - BALLAST UNIT;H740;US;4	1	520.00	520.00
3	2157318 - POWER SUPPLY UNIT.	1	320.00	320.00
4	ELPLP91 - PROJECTOR REPLACEMENT LAMP UNIT	1	1,100.00	1,100.00
5	DIAGNOSTIC & ONSITE INSTALLATION. Machine Serial No: X2AK7Z00043 Model: EB-685W Category: Projector Manufacturer: Epson	1	250.00	250.00
			Total	RM 3,390.00

Terms and Conditions: -

- 1 Price Validity - Thirty (14) days from date of this quotation.
- 2 Stock Availability - Ex-stock to prior sales, otherwise Two (2) month upon order confirmation.
- 3 Delivery and Handling Charges (Optional) - Price quoted is not inclusive of delivery charges. (For outstation only)


We trust the above quotation will meet with your requirements and hope to receive your official order.
Should you require any further information, please do not hesitate to contact us.

Yours faithfully,

SAMSI AH MB

SZA Solutions
Samsiah Mohd Baroja
szasolutions@outlook.com

I/We hereby confirmed & accepted
the price & terms.


Eva Fadlila (Dec 19, 2024 19:29 GMT+7)

(Name / Signature / Co. Stamp / Date)



Thank you for your business!

Signature: 

Email: perdana.putra@pertamina.com

SZA Solutions (TR0226511-V)

Lot 957-C, Lorong Serai 7, Kg Sg Serai, 43100 Hulu Langat, Selangor Darul Ehsan
Tel: +601165658282 / Email: szasolutions@outlook.com

Date	: 31 December 2024	Invoice No	: PMEP/31/12/24
To	: PERTAMINA INTERNASIONAL EP	DO Number	: -
Address	: Level 45 Suite B, Menara Maxis, Kuala Lumpur City Centre, 50088 Kuala Lumpur.	PO Number	:

Attn : En. Jamaluddin Sidek

Invoice

Item No.	Description	Qty	Total Price (RM)
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5	DIAGNOSTIC & ONSITE INSTALLATION.	1	250.00
	Machine Serial No: X2AK7Z00043 Model: EB-685W Category: Projector Manufacturer: Epson		
		Total	RM 3,390.00

All cheques should be made payable to **SZA Solutions**.
Bank details – **Bank Muamalat Malaysia (A/C: 14010008609715)**.

Should you require any further information, please do not hesitate to contact us.

Yours faithfully,

SAMSI AH MB

SZA Solutions
Samsiah Mohd Baroja
szasolutions@outlook.com

Thank you for your business!