

SURAT PERMINTAAN PROSES PEMBAYARAN

No. : SP3-051/PIP80000/2025-S4
Tanggal : 12 Maret 2025
Kepada : Finance Manager PMEP
Dari : Director and Country Manager PMEP

Terlampir dikirimkan dokumen pendukung pembayaran terdiri atas:
Installation & replacement ballast, led light for office area PMEP.

- Invoice No. : PMEP/17/01/25

Untuk Pembayaran :
Intallation & replacement elektrical items : **MYR2,060.00**

Due Date : 14 Maret 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
- Cost Element : 6001011240

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 (Mar 14, 2025 07:35 GMT+8)

Eva Fadlila



GF

051 / PIP80000 / 2025

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 : 12 February 2025
To : PERTAMINA INTERNASIONAL EP
Address : Level 45 Suite B, Menara Maxis,
Kuala Lumpur City Centre,
50088 Kuala Lumpur.
Attn : En. Jamaluddin Sidek

Invoice No : PMEP/12/02/25
DO Number : -
PO Number :

Invoice

| Item No. | Description | Qty | Price per Unit | Total Price (RM) |
|-----------------------------------|--|-----|----------------|------------------|
| Supply & Installation. | | | | |
| 1 | Supply T8 LED Light | 2 | 80.00 | 160.00 ✓ |
| 2 | Installation 2 Units T8 LED Light | LOT | 150.00 | 150.00 ✓ |
| 3 | Supply 2 units ballast for Dulux PLC 36watt Bulb (Office Area) | 2 | 350.00 | 700.00 ✓ |
| 4 | Installation/Replacement of 2 Units ballast. | 2 | 150.00 | 300.00 ✓ |
| 5 | Supply 1 unit 4K HDMI cable 15M for LG Digital Display Monitor | 1 | 400.00 | 400.00 ✓ |
| 6 | Installation of HDMI cable & tested OK | 1 | 350.00 | 350.00 ✓ |
| | | | Total | 2,060.00 |

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,

SZA Solutions

Samsiah Mohd Baroja

Sales Team - Tel: +6011 6565 8282
szasolutions@outlook.com

Thank you for your business!

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 : 29/1/2025
To : PERTAMINA INTERNASIONAL EP
Address : Level 45 Suite B, Menara Maxis,
Kuala Lumpur City Centre,
50088 Kuala Lumpur.
Attn : En. Jamaluddin Sidek

Invoice No :
DO Number :
PO Number :

QUOTATION


| Item No. | Description | Qty | Price per Unit | Total Price (RM) |
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Should you require any further information, please do not hesitate to contact us.


Yours faithfully,

SZA Solutions
Samsiah Mohd Baroja
Sales Team - Tel: +6011 6565 8282
szasolutions@outlook.com

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


Eva Fadlila (Mar 14, 2025 07:35 GMT+8)



Signature: 
GF (Mar 13, 2025 14:48 GMT+7)
Email: galih.febriani@pertamina.com

Signature: 
Email: perdana.putra@pertamina.com

Thank you for your business!