

**SURAT PERMINTAAN PROSES PEMBAYARAN**

Nomor : SP3-017/PIP80000/2025-S4  
Tanggal : 20 Januari 2025  
Kepada : Manager Finance PMEP  
Dari : Director & Country Manager PMEP

**Terlampir kami kirimkan Dokumen Pendukung Pembayaran terdiri dari :**  
Surat PETRONAS CARIGALI tanggal 15 Januari 2025 perihal Cash Call Februari 2025 dan True Up Desember 2024 Block SK510.

Amount in RM	PERTAMINA	INPEX
Partner's share of total cash estimates for February 2025	112,880.77	112,880.77
Add/(Less):		
Under/(Over) Call for December 2024	43,335.82	43,335.82
<b>Amount due from/(to) Partners</b>	<b>156,216.59</b>	<b>156,216.59</b>

**Untuk Pembayaran** : Cash Call Block SK510 – **MYR156,216.59**  
**Due Date** : **3 Februari 2025**

**Agar dibayarkan kepada :**

Nama Vendor : Petroliam Nasional Berhad  
Nama Bank : CIMB Bank Berhad KLCC Branch  
Atas Nama Rekening : Petroliam Nasional Berhad  
Nomor Rekening : 98001000305938  
*Cost Center* : AI0201001  
*Cost Element* : 1011080000  
Remittance Information : In Favor of PETRONAS Carigali Sdn Bhd

Bersama ini kami menyatakan bahwa transaksi yang ditagihkan ini absah untuk dibayar. Harap dibuatkan pernyataan disclaimer kepada PETRONAS Carigali Sdn Bhd terkait hal yang masih menjadi perbedaan. 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.

Director & Country Manager



Eva Fadlila (Jan 20, 2025 15:03 GMT+7)

**Eva Fadlila**

GF 



**PETRONAS**

Our reference: OGA/15012025/1513-SKO

15<sup>th</sup> January 2025

**PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI**

Level 45, Suite B, Menara Maxis,  
Kuala Lumpur City Centre,  
50088 Kuala Lumpur.

**Attn: Ms. Eva Fadilla**

**INPEX MALAYSIA E&P SK510 SDN. BHD.**

Level 36, Menara Maxis,  
Kuala Lumpur City Centre,  
50088 Kuala Lumpur.

**Attn: Mr. Tatsuya Konishi**

Dear All,

**SK510 PSC:**

- 1) CASH CALL REQUEST FOR THE MONTH OF FEBRUARY 2025**
- 2) STATEMENT OF JOINT ACCOUNTS FOR THE MONTH OF DECEMBER 2024**

We are pleased to submit to you the following documents pursuant to:

- 1) Article 7.8 and Section 4.1 Appendix A of the Joint Operating Agreement (JOA), the estimated cash requirement for the month of February 2025 and estimated funds for the subsequent two (2) months (Attachment 1); and
- 2) Section 3.2 Appendix A of the JOA, the Statement of Joint Accounts for the month of December 2024 (Attachment 2).

Below is the summary of the cash call for the month of February 2025 and under/(over) call for the month of December 2024:

<b>Amount in RM</b>	<b>PERTAMINA</b>	<b>INPEX</b>
Partner's share of total cash estimates for February 2025	112,880.77	112,880.77
Add/(Less):		
Under/(Over) Call for December 2024	43,335.82	43,335.82
<b>Amount due from/(to) Partners</b>	<b>156,216.59</b>	<b>156,216.59</b>

**PETRONAS CARIGALI SDN BHD** (39275-U)

Level 69 Tower 2, PETRONAS Twin Towers, Kuala Lumpur City Centre, 50088 Kuala Lumpur, Malaysia  
[www.petronas.com](http://www.petronas.com)

**A wholly-owned subsidiary of PETRONAS**

**SK510 PSC:**

- 1) CASH CALL REQUEST FOR THE MONTH OF FEBRUARY 2025**
- 2) STATEMENT OF JOINT ACCOUNTS FOR THE MONTH OF DECEMBER 2024**

Kindly arrange to remit the cash call via telegraphic transfer to the following bank account:

	<b>PERTAMINA</b>	<b>INPEX</b>
Beneficiary	PETROLIAM NASIONAL BERHAD	
Bank/Branch	CIMB Bank Berhad, KLCC Branch	
Beneficiary swift bank	CIBBMYKLXXX	
Bank Account No	98001000305938	98001000305939
Amount Due (RM)	<b>156,216.59</b>	<b>156,216.59</b>
Remittance Information	In favor of PETRONAS Carigali Sdn Bhd	
Payment Due Date	03 <sup>rd</sup> February 2025	

Thank you.

Yours faithfully,  
For and on behalf of **PETRONAS Carigali Sdn. Bhd.**

*NAAS*

**Nur Azliani A Sani**  
Senior Manager, Oil & Gas Accounting  
Upstream Finance & Risk

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**PETRONAS**

**SUBJECT: SK 510 PSC - FEBRUARY CASH CALL**

	FORECAST FEBRUARY 2025	FORECAST MARCH 2025	FORECAST APRIL 2025
<b>CAPEX</b>			
<b>BUDGET ITEMS</b>			
SUB TOTAL ( CAPEX )	0.00	-	-
<b>OPEX</b>			
<b>BUDGET ITEMS</b>			
EXPLORATION G&A	169,134.56	186,048.02	186,048.02
EXPLORATION G&G	199,756.82	219,732.51	219,732.51
EXPLORATION OVERHEAD	7,377.83	8,115.61	8,115.61
SUB TOTAL ( OPEX )	376,269.22	413,896.14	413,896.14
<b>TOTAL CASH CALL FOR THE MONTH - GROSS</b>	<b>376,269.22</b>	<b>413,896.14</b>	<b>413,896.14</b>

**PARTNER'S SHARE (NETT)**

Exploration OPEX

PI

INPEX

PERTAMINA

30%

112,880.77

112,880.77

**Total Cash Call For The Month (A)**

**112,880.77**

**112,880.77**

**ADD : December'24 Actual Expenditure**

J3-059

139,981.40

139,981.40

**LESS : December' 24 Cash Call Received**

J3-059

96,645.58

96,645.58

**Under/(Over) Call (B)**

**43,335.82**

**43,335.82**

**CASH DUE FROM/(TO) EACH OF THE PARTNER (A+B)**

**156,216.59**

**156,216.59**

**Note :**

Participating Interest during the Carried Interest Period :

PCSB : 40%

PERTAMINA : 30% (inclusive of 5% of PSEP)

INPEX : 30% (inclusive of 5% of PSEP)

(Figures in RM)

ITEMS		GROSS (100%)			NET (30%) INPEX			NET (30%) PERTAMINA		
		Current Month cash request	Forecast Months		Current Month cash request	Forecast Months		Current Month cash request	Forecast Months	
IVID	EXPENDITURES	Feb-25	Mar-25	Apr-25	Feb-25	Mar-25	Apr-25	Feb-25	Mar-25	Apr-25
	<b>EXPLORATION</b>									
J3-059	P.CS5100000.OE.0000.100 SKS10 Expl Opex:G&A	169,134.56	186,048.02	186,048.02	50,740.37	55,814.41	55,814.41	50,740.37	55,814.41	55,814.41
J3-059	P.CS5100000.OE.0000.200 SKS10 Expl Opex:G&G	199,756.82	219,732.51	219,732.51	59,927.05	65,919.75	65,919.75	59,927.05	65,919.75	65,919.75
		-	-	-	-	-	-	-	-	-
[A]	Total Exploration OPEX	368,891.39	405,780.53	405,780.53	110,667.42	121,734.16	121,734.16	110,667.42	121,734.16	121,734.16
[B]	Overhead (2%)	7,377.83	8,115.61	8,115.61	2,213.35	2,434.68	2,434.68	2,213.35	2,434.68	2,434.68
[C] = [A] + [B]	TOTAL CASH CALL ESTIMATES	376,269.22	413,896.14	413,896.14	112,880.77	124,168.84	124,168.84	112,880.77	124,168.84	124,168.84

**STATEMENT OF JOINT ACCOUNTS**  
SK510

Equity: Multiple

Period : DEC 2024

Currency: MYR

	Description	Current Month			Year to Date (YTD)			Inception to Date (ITD)		
		Gross	WC	Cash	Gross	WC	Cash	Gross	WC	Cash
I	<b>EXPENDITURE</b>									
	<b>EXPLORATION EXPENDITURE</b>									
	A1) EXPLORATION OPEX	488,936.64	(31,481.09)	457,455.55	1,796,040.27	(33,320.11)	1,762,720.16	1,796,040.27	(33,320.11)	1,762,720.16
	A2) EXPLORATION CAPEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	AO) EXPLORATION OVERHEAD	9,149.11		9,149.11	35,254.40		35,254.40	35,254.40		35,254.40
	<b>TOTAL EXPLORATION</b>	498,085.75	(31,481.09)	466,604.66	1,831,294.67	(33,320.11)	1,797,974.56	1,831,294.67	(33,320.11)	1,797,974.56
I	<b>TOTAL EXPENDITURE (CAPEX &amp; OPEX)</b>	498,085.75	(31,481.09)	466,604.66	1,831,294.67	(33,320.11)	1,797,974.56	1,831,294.67	(33,320.11)	1,797,974.56
	PETRONAS CARIGALI SDN BHD			186,641.86			719,189.82			719,189.82
	PT PERTAMINA MALAYSIA EKSPLORASI			139,981.40			539,392.37			539,392.37
	INPEX MALAYSIA E&P SK510 SDN. BHD.			139,981.40			539,392.37			539,392.37

*Irmasuriani*

Irmasuriani Bt Zainal Bahri  
Supervisor  
Oil & Gas Accounting  
Date:

*BaiXu*

Baizura Bt M Musle  
Executive  
Oil & Gas Accounting  
Date:

*Sib*

Sabariah Bt Mohd  
Manager  
Oil & Gas Accounting  
Date:

JIB Structure	CO object name	Cur Month Gross	Cur Month WC	Cur Month Cash	YTD Gross	YTD WC	YTD Cash	ITD Gross	ITD WC	ITD Cash
EXPENDITURE		498,085.75	(31,481.09)	466,604.66	1,831,294.67	(33,320.11)	1,797,974.56	1,831,294.67	(33,320.11)	1,797,974.56
A. EXPLORATION EXPENDITURES		498,085.75	(31,481.09)	466,604.66	1,831,294.67	(33,320.11)	1,797,974.56	1,831,294.67	(33,320.11)	1,797,974.56
A1. EXPLORATION OPEX		488,936.64	(31,481.09)	457,455.55	1,796,040.27	(33,320.11)	1,762,720.16	1,796,040.27	(33,320.11)	1,762,720.16
P.CS5100000.OE.0000.100	SK510 Expl Opex:G&A	0.00	0.00	0.00	9,967.24	0.00	9,967.24	9,967.24	0.00	9,967.24
P.CS5100000.OE.0000.100	SK510 Expl Opex:G&A	0.00	0.00	0.00	200.00	0.00	200.00	200.00	0.00	200.00
P.CS5100000.OE.0000.100	SK510 Expl Opex:G&A	0.00	0.00	0.00	9,309.41	0.00	9,309.41	9,309.41	0.00	9,309.41
P.CS5100000.OE.0000.100	SK510 Expl Opex:G&A	0.00	0.00	0.00	457.83	0.00	457.83	457.83	0.00	457.83
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	488,936.64	(31,481.09)	457,455.55	1,786,073.03	(33,320.11)	1,752,752.92	1,786,073.03	(33,320.11)	1,752,752.92
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	309,490.70	0.00	309,490.70	920,996.42	0.00	920,996.42	920,996.42	0.00	920,996.42
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	135,969.19	0.00	135,969.19	731,453.29	0.00	731,453.29	731,453.29	0.00	731,453.29
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	9,036.59	0.00	9,036.59	26,241.07	0.00	26,241.07	26,241.07	0.00	26,241.07
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	10,500.47	0.00	10,500.47	18,548.77	0.00	18,548.77	18,548.77	0.00	18,548.77
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	6,808.57	0.00	6,808.57	19,734.08	0.00	19,734.08	19,734.08	0.00	19,734.08
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	2,505.49	0.00	2,505.49	10,455.86	0.00	10,455.86	10,455.86	0.00	10,455.86
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	7,298.91	0.00	7,298.91	34,562.40	0.00	34,562.40	34,562.40	0.00	34,562.40
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	968.82	0.00	968.82	2,896.30	0.00	2,896.30	2,896.30	0.00	2,896.30
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	6,357.90	0.00	6,357.90	21,184.84	0.00	21,184.84	21,184.84	0.00	21,184.84
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	6,609.84	6,609.84	0.00	4,854.45	4,854.45	0.00	4,854.45	4,854.45
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	(28,717.99)	(28,717.99)	0.00	(28,941.00)	(28,941.00)	0.00	(28,941.00)	(28,941.00)
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	15.65	15.65	0.00	(17.25)	(17.25)	0.00	(17.25)	(17.25)
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	(6,785.48)	(6,785.48)	0.00	(6,898.87)	(6,898.87)	0.00	(6,898.87)	(6,898.87)
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	(2,773.49)	(2,773.49)	0.00	(454.43)	(454.43)	0.00	(454.43)	(454.43)
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	65.47	65.47	0.00	(49.31)	(49.31)	0.00	(49.31)	(49.31)
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	236.08	236.08	0.00	69.81	69.81	0.00	69.81	69.81
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	(131.17)	(131.17)	0.00	(1,883.51)	(1,883.51)	0.00	(1,883.51)	(1,883.51)
R.CS510.00001.OH-A1-01BR	SK510 PCO (Expl) - BR	9,149.11	0.00	9,149.11	35,254.40	0.00	35,254.40	35,254.40	0.00	35,254.40

STATEMENT OF JOINT ACCOUNTS  
SK510

Equity: Multiple

Period : DEC 2024  
Currency: USD

	Description	Current Month			Year to Date (YTD)			Inception to Date (ITD)		
		Gross	WC	Cash	Gross	WC	Cash	Gross	WC	Cash
I	EXPENDITURE									
	EXPLORATION EXPENDITURE									
	A1) EXPLORATION OPEX	109,626.28	(7,057.76)	102,568.52	411,295.02	(7,542.52)	403,752.50	411,295.02	(7,542.52)	403,752.50
	A2) EXPLORATION CAPEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	AO) EXPLORATION OVERHEAD	2,051.37	0.00	2,051.37	8,075.05	0.00	8,075.05	8,075.05	0.00	8,075.05
	TOTAL EXPLORATION	111,677.65	(7,057.76)	104,619.89	419,370.07	(7,542.52)	411,827.55	419,370.07	(7,542.52)	411,827.55
I	TOTAL EXPENDITURE (CAPEX & OPEX)	111,677.65	(7,057.76)	104,619.89	419,370.07	(7,542.52)	411,827.55	419,370.07	(7,542.52)	411,827.55
	PETRONAS CARIGALI SDN BHD			41,847.95			164,731.02			164,731.02
	PT PERTAMINA MALAYSIA EKSPLORASI			31,385.97			123,548.27			123,548.27
	INPEX MALAYSIA E&P SK510 SDN. BHD.			31,385.97			123,548.27			123,548.27

*Irmasuriani*

Irmasuriani Bt Zainal Bahri  
Supervisor  
Oil & Gas Accounting  
Date:

*BaiXu*

Baizura Bt M Musle  
Executive  
Oil & Gas Accounting  
Date:

*S. H.*

Sabariah Bt Mohd  
Manager  
Oil & Gas Accounting  
Date:



JIB Structure	CO object name	Cur Month Gross	Cur Month WC	Cur Month Cash	YTD Gross	YTD WC	YTD Cash	ITD Gross	ITD WC	ITD Cash
EXPENDITURE		111,677.65	(7,057.76)	104,619.89	419,370.07	(7,542.52)	411,827.55	419,370.07	(7,542.52)	411,827.55
A. EXPLORATION EXPENDITURES		111,677.65	(7,057.76)	104,619.89	419,370.07	(7,542.52)	411,827.55	419,370.07	(7,542.52)	411,827.55
A1. EXPLORATION OPEX		109,626.28	(7,057.76)	102,568.52	411,295.02	(7,542.52)	403,752.50	411,295.02	(7,542.52)	403,752.50
P.CS5100000.OE.0000.100	SK510 Expl Opex:G&A	0.00	0.00	0.00	2,228.07	0.00	2,228.07	2,228.07	0.00	2,228.07
P.CS5100000.OE.0000.100	SK510 Expl Opex:G&A	0.00	0.00	0.00	45.87	0.00	45.87	45.87	0.00	45.87
P.CS5100000.OE.0000.100	SK510 Expl Opex:G&A	0.00	0.00	0.00	2,073.71	0.00	2,073.71	2,073.71	0.00	2,073.71
P.CS5100000.OE.0000.100	SK510 Expl Opex:G&A	0.00	0.00	0.00	101.87	0.00	101.87	101.87	0.00	101.87
P.CS5100000.OE.0000.100	SK510 Expl Opex:G&A	0.00	0.00	0.00	6.62	0.00	6.62	6.62	0.00	6.62
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	109,626.28	(7,057.76)	102,568.52	409,066.95	(7,542.52)	401,524.43	409,066.95	(7,542.52)	401,524.43
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	69,392.53	0.00	69,392.53	210,331.86	0.00	210,331.86	210,331.86	0.00	210,331.86
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	30,486.36	0.00	30,486.36	168,284.85	0.00	168,284.85	168,284.85	0.00	168,284.85
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	2,026.14	0.00	2,026.14	5,983.27	0.00	5,983.27	5,983.27	0.00	5,983.27
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	2,354.35	0.00	2,354.35	4,190.79	0.00	4,190.79	4,190.79	0.00	4,190.79
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	1,526.59	0.00	1,526.59	4,503.71	0.00	4,503.71	4,503.71	0.00	4,503.71
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	561.77	0.00	561.77	2,397.69	0.00	2,397.69	2,397.69	0.00	2,397.69
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	1,636.53	0.00	1,636.53	7,879.01	0.00	7,879.01	7,879.01	0.00	7,879.01
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	217.22	0.00	217.22	660.89	0.00	660.89	660.89	0.00	660.89
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	1,424.79	0.00	1,424.79	4,834.88	0.00	4,834.88	4,834.88	0.00	4,834.88
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	1,482.04	1,482.04	0.00	1,570.28	1,570.28	0.00	1,570.28	1,570.28
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	(6,439.02)	(6,439.02)	0.00	(7,124.55)	(7,124.55)	0.00	(7,124.55)	(7,124.55)
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	3.51	3.51	0.00	(2.61)	(2.61)	0.00	(2.61)	(2.61)
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	(1,521.39)	(1,521.39)	0.00	(1,530.62)	(1,530.62)	0.00	(1,530.62)	(1,530.62)
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	(621.86)	(621.86)	0.00	(56.52)	(56.52)	0.00	(56.52)	(56.52)
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	14.68	14.68	0.00	(3.61)	(3.61)	0.00	(3.61)	(3.61)
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	52.93	52.93	0.00	17.98	17.98	0.00	17.98	17.98
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	0.00	(28.65)	(28.65)	0.00	(412.87)	(412.87)	0.00	(412.87)	(412.87)
R.CS510.00001.OH-A1-01BR	SK510 PCO (Expl) - BR	2,051.37	0.00	2,051.37	8,075.05	0.00	8,075.05	8,075.05	0.00	8,075.05

Signature:



Email: perdana.putra@pertamina.com