

## SURAT PERMINTAAN PROSES PEMBAYARAN

Nomor : SP3-327/PIP80000/2024-S4  
Tanggal : 9 December 2024  
Kepada : Finance Manager PMEP  
Dari : Direktur PMEP

### Terlampir kami kirimkan Dokumen Pendukung Pembayaran terdiri dari :

1. Letter of Undertaking – Ascott Star KLCC Kuala Lumpur
2. Invoice akomodasi dari Ascott Star KLCC Kuala Lumpur

No.	Name	Reservation No	Room Type	Check-In	Check-Out	Amount	Remarks
1	Tripena Handayani Migang	14692114	1-Bedroom Deluxe KLCC View	5 Nov 2024	8 Nov 2024	MYR 1,423.20	LOU No.186/PIP80000/ 2024-S0
2	Irwanto Saputro	14692238	1-Bedroom Deluxe KLCC View	5 Nov 2024	8 Nov 2024	MYR 1,423.20	
3	Christy Sicilia	14694791	1-Bedroom Deluxe KLCC View	5 Nov 2024	8 Nov 2024	MYR 1,423.20	
4	Rio Irawan **	14694779	1-Bedroom Deluxe KLCC View	5 Nov 2024	8 Nov 2024	MYR 1,423.20	
5	Galih Febriani Mursito	14690770	1-Bedroom Executive KLCC View	5 Nov 2024	8 Nov 2024	MYR 1,552.80	
6	Ariefian Eko Kurniawan	14705045	1-Bedroom Deluxe	6 Nov 2024	8 Nov 2024	MYR 884.00	
7	Jummanto Nalayo **	14705046	1-Bedroom Deluxe KLCC View	6 Nov 2024	8 Nov 2024	MYR 948.80	
8	Athaina Mutia Nabeilah	14705047	1-Bedroom Deluxe KLCC View	6 Nov 2024	8 Nov 2024	MYR 948.80	
9	Michael Amrin	14705945	1-Bedroom Deluxe KLCC View	6 Nov 2024	8 Nov 2024	MYR 948.80	
10	Lucky Permata Putra	14705947	1-Bedroom Deluxe KLCC View	6 Nov 2024	9 Nov 2024	MYR 1,423.20	
11	Ridwansyah Longgom	14705946	1-Bedroom Deluxe KLCC View	6 Nov 2024	9 Nov 2024	MYR 1,423.20	LOU No.193/PIP80000/ 2024-S0
12	Siti Sofia Triastariyanie	14776671	1-Bedroom Deluxe	17 Nov 2024	20 Nov 2024	MYR 1,326.00	
13	Resti Laily Rachmmawati	14776669	Studio Executive	17 Nov 2024	20 Nov 2024	MYR 1,228.80	
14	Selo Purna Atmani	14776668	Studio Executive	17 Nov 2024	20 Nov 2024	MYR 1,228.80	
15	Galih Febriani Mursito	14776672	1-Bedroom Deluxe	17 Nov 2024	20 Nov 2024	MYR 1,326.00	
Grand Total						MYR 18,932.00	

\*\* Room rate of RM430 per night

Untuk Pembayaran : Accommodation di Ascott Star Kuala Lumpur.  
Jumlah : **MYR 18,932.00**  
Due Date : **12 December 2024**

### Agar dibayarkan kepada :

- Nama Vendor : Alpine Star Management Sdn Bhd
- Nama Bank : CIMB Bank Berhad
- Atas Nama Rekening : Alpine Star Management Sdn Bhd
- Nomor Rekening : 8010800059
- Cost Center : AI0201001
- Cost Element : 6001008100

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.

Direktur,



Eva Fadlila (Dec 11, 2024 13:06 GMT+8)

Eva Fadlila



mba Galih email to Ascott

8/11/2024



Kuala Lumpur, 5 November 2024  
No.186/PIP80000/2024-S0

Enclosure : Proforma Invoice  
Subject : **Letter of Undertaking**

To: **Ms. Jocelyn**  
C/o: Ascott Star KLCC Kuala Lumpur  
No 1, Jalan Yap Kwan Seng  
50450 Kuala Lumpur, Malaysia

Dear Ms Jocelyn,

The purpose of this Letter of Undertaking is to confirm the accommodation for our employees by providing the room accommodation at Ascott Star KLCC. Details of daily apartment rental are as follows:-

No.	Name	Reservation No	Room Type	Check-In	Check-Out
1	Irwanto Saputro	14548357	1-Bedroom Deluxe	23 Oct 2024	25 Oct 2024
2	Tripena Handayani Migang ✓	14692114 ✓	1-Bedroom Deluxe KLCC View ✓	5 Nov 2024 ✓	8 Nov 2024 ✓
3	Irwanto Saputro ✓	14692238 ✓	1-Bedroom Deluxe KLCC View ✓	5 Nov 2024 ✓	8 Nov 2024 ✓
4	Christy Sicilia ✓	14694791 ✓	1-Bedroom Deluxe KLCC View ✓	5 Nov 2024 ✓	8 Nov 2024 ✓
5	Rio Irawan ✓	14694779 ✓	1-Bedroom Deluxe KLCC View ✓	5 Nov 2024 ✓	8 Nov 2024 ✓
6	Galih Febriani Mursito ✓	14690770 ✓	1-Bedroom Executive KLCC View ✓	5 Nov 2024 ✓	8 Nov 2024 ✓
7	Arieffian Eko Kurniawan ✓	14705045 ✓	1-Bedroom Deluxe ✓	6 Nov 2024 ✓	8 Nov 2024 ✓
8	Jummanto Nalayo ✓	14705046 ✓	1-Bedroom Deluxe KLCC View ✖✖	6 Nov 2024 ✓	8 Nov 2024 ✓
9	Athaina Mutia Nabeilah ✓	14705047 ✓	1-Bedroom Deluxe KLCC View ✓	6 Nov 2024 ✓	8 Nov 2024 ✓
10	Michael Amrin ✓	14705945 ✓	1-Bedroom Deluxe KLCC View ✓	6 Nov 2024 ✓	8 Nov 2024 ✓
11	Lucky Permata Putra ✓	14705947 ✓	1-Bedroom Deluxe KLCC View ✓	6 Nov 2024 ✓	9 Nov 2024 ✓
12	Ridwansyah Longgom ✓	14705946 ✓	1-Bedroom Deluxe KLCC View ✓	6 Nov 2024 ✓	9 Nov 2024 ✓

All expenses should be charge to PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI. Payment will be transferred once all detailed invoices have been received.

The original invoice can be addressed to:

**PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI (PMEP)**  
**Level 45, Suite B, Menara Maxis**  
**Kuala Lumpur City Centre**  
**50088 Kuala Lumpur**

Sincerely Yours,  
Country Manager

Eva Fadlila (Nov 11, 2024 15:39 GMT+7)

Eva Fadlila

GF  
GF

Kuala Lumpur, 15 November 2024  
No.193/PIP80000/2024-S0

Enclosure : Proforma Invoice  
Subject : **Letter of Undertaking**

To: **Ms. Jocelyn**  
C/o: Ascott Star KLCC Kuala Lumpur  
No 1, Jalan Yap Kwan Seng  
50450 Kuala Lumpur, Malaysia

Dear Ms Jocelyn,

The purpose of this Letter of Undertaking is to confirm the accommodation for our employees by providing the room accommodation at Ascott Star KLCC. Details of daily apartment rental are as follows:-

	Name	Reservation No	Room Type	Check-In	Check-Out
1	Galih Febriani Mursito	14776672	1-Bedroom Deluxe	17 Nov 2024	20 Nov 2024
2	Siti Sofia Triastariyanie	14776671	1-Bedroom Deluxe	17 Nov 2024	20 Nov 2024
3	Resti Laily Rachmmawati	14776669	Studio Executive	17 Nov 2024	20 Nov 2024
4	Selo Purna Atmani	14776668	Studio Executive	17 Nov 2024	20 Nov 2024

All expenses should be charge to PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI. Payment will be transferred once all detailed invoices have been received.

The original invoice can be addressed to:

**PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI (PMEP)**  
**Level 45, Suite B, Menara Maxis**  
**Kuala Lumpur City Centre**  
**50088 Kuala Lumpur**

Sincerely Yours,  
Country Manager



Eva Fadlila (Nov 19, 2024 19:52 GMT+7)

**Eva Fadlila**

  
GF





## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 333A  
**Room Type** : 1-Bedroom Deluxe KLCC View  
**Arrival** : 05 Nov 2024  
**Departure** : 08 Nov 2024  
**Guest** : Ms Tripena Handayani MIGANG

**Reservation** : 14692114  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 54436  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 08 Nov 2024 09:43  
**Cashier** : syamira.aziz  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
05 Nov 2024	333A	Daily Apartment Rental (SR) - (05-Nov-24).	430.00
06 Nov 2024	333A	Daily Apartment Rental (SR) - (06-Nov-24).	430.00
07 Nov 2024	333A	Daily Apartment Rental (SR) - (07-Nov-24).	430.00
Sub-Total Before SST			1,290.00
Sales Service Tax 8%			103.20
Tourism Tax			30.00
Total Amount			1,423.20
Payment			0.00
Balance			1,423.20

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.  
PAYMENTS CAN BE MADE BY CASH, CHEQUE OR MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

Please do not pay to any bank accounts that the beneficially name differs from the Company's/Property's name and immediately contact the authorised person for verification and confirmation upon receipt of any instruction to change of bank accounts.

### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

This Invoice is computer generated. No signature required.

I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES	SIGNATURE: _____
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**Registered Company: ALPINE STAR MANAGEMENT SDN BHD**  
C/o: Ascott Star KLCC Kuala Lumpur  
No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450  
Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com  
**Ascott Star KLCC Kuala Lumpur | Tax Invoice # 54436 | Page 1/1**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 223A  
**Room Type** : 1-Bedroom Deluxe KLCC View  
**Arrival** : 05 Nov 2024  
**Departure** : 08 Nov 2024  
**Guest** : Mr Irwanto SAPUTRO

**Reservation** : 14692238  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 54441  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 08 Nov 2024 09:48  
**Cashier** : syamira.aziz  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
05 Nov 2024	223A	Daily Apartment Rental (SR) - (05-Nov-24).	430.00
06 Nov 2024	223A	Daily Apartment Rental (SR) - (06-Nov-24).	430.00
07 Nov 2024	223A	Daily Apartment Rental (SR) - (07-Nov-24).	430.00
Sub-Total Before SST			1,290.00
Sales Service Tax 8%			103.20
Tourism Tax			30.00
Total Amount			1,423.20
Payment			0.00
Balance			1,423.20

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.  
PAYMENTS CAN BE MADE BY CASH, CHEQUE OR MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

Please do not pay to any bank accounts that the beneficially name differs from the Company's/Property's name and immediately contact the authorised person for verification and confirmation upon receipt of any instruction to change of bank accounts.

### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

This Invoice is computer generated. No signature required.

I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO  
BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON  
COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

**Registered Company: ALPINE STAR MANAGEMENT SDN BHD**

C/o: Ascott Star KLCC Kuala Lumpur

No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450

Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com

**Ascott Star KLCC Kuala Lumpur | Tax Invoice # 54441 | Page 1/1**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 233A  
**Room Type** : 1-Bedroom Deluxe KLCC View  
**Arrival** : 05 Nov 2024  
**Departure** : 08 Nov 2024  
**Guest** : Mr Christy SICILIA

**Reservation** : 14694791  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 54444  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 08 Nov 2024 10:02  
**Cashier** : syamira.aziz  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
05 Nov 2024	233A	Daily Apartment Rental (SR) - (05-Nov-24).	430.00
06 Nov 2024	233A	Daily Apartment Rental (SR) - (06-Nov-24).	430.00
07 Nov 2024	233A	Daily Apartment Rental (SR) - (07-Nov-24).	430.00
Sub-Total Before SST			1,290.00
Sales Service Tax 8%			103.20
Tourism Tax			30.00
Total Amount			1,423.20
Payment			0.00
Balance			1,423.20

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.  
PAYMENTS CAN BE MADE BY CASH, CHEQUE OR MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

Please do not pay to any bank accounts that the beneficially name differs from the Company's/Property's name and immediately contact the authorised person for verification and confirmation upon receipt of any instruction to change of bank accounts.

### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

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I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO  
BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON  
COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

Registered Company: ALPINE STAR MANAGEMENT SDN BHD

C/o: Ascott Star KLCC Kuala Lumpur

No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450

Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: <https://www.discoverasr.com>

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 54444 | Page 1/1



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 2705A  
**Room Type** : 1-Bedroom Executive KLCC View  
**Arrival** : 05 Nov 2024  
**Departure** : 08 Nov 2024  
**Guest** : Mr Rio IRAWAN

**Reservation** : 14694779  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 54434  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 08 Nov 2024 09:24  
**Cashier** : Capitaland 2  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
05 Nov 2024	2705A	Daily Apartment Rental (SR) - (05-Nov-24).	430.00
06 Nov 2024	2705A	Daily Apartment Rental (SR) - (06-Nov-24).	430.00
07 Nov 2024	2705A	Daily Apartment Rental (SR) - (07-Nov-24).	430.00
Sub-Total Before SST			1,290.00
Sales Service Tax 8%			103.20
Tourism Tax			30.00
Total Amount			1,423.20
Payment			0.00
Balance			1,423.20

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.  
PAYMENTS CAN BE MADE BY CASH, CHEQUE OR MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

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### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

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I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO  
BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON  
COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

Registered Company: ALPINE STAR MANAGEMENT SDN BHD

C/o: Ascott Star KLCC Kuala Lumpur

No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450

Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 54434 | Page 1/1



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 0905A  
**Room Type** : 1-Bedroom Executive KLCC View  
**Arrival** : 05 Nov 2024  
**Departure** : 08 Nov 2024  
**Guest** : Ms Galih Febriani MURSITO

**Reservation** : 14690770  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 54443  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 08 Nov 2024 10:01  
**Cashier** : syamira.aziz  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
05 Nov 2024	0905A	Daily Apartment Rental (SR) - (05-Nov-24).	470.00
06 Nov 2024	0905A	Daily Apartment Rental (SR) - (06-Nov-24).	470.00
07 Nov 2024	0905A	Daily Apartment Rental (SR) - (07-Nov-24).	470.00
Sub-Total Before SST			1,410.00
Sales Service Tax 8%			112.80
Tourism Tax			30.00
Total Amount			1,552.80
Payment			0.00
Balance			1,552.80

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.  
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MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

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### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

This Invoice is computer generated. No signature required.

I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO  
BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON  
COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

Registered Company: ALPINE STAR MANAGEMENT SDN BHD

C/o: Ascott Star KLCC Kuala Lumpur

No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450

Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 54443 | Page 1/1





## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 1509  
**Room Type** : 1-Bedroom Deluxe  
**Arrival** : 06 Nov 2024  
**Departure** : 08 Nov 2024  
**Guest** : Mr Arieffian Eko KURNIAWAN

**Reservation** : 14705045  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 54439  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 08 Nov 2024 09:47  
**Cashier** : zaidi.jummaat  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
06 Nov 2024	1509	Daily Apartment Rental (SR) - (06-Nov-24).	400.00
07 Nov 2024	1509	Daily Apartment Rental (SR) - (07-Nov-24).	400.00
Sub-Total Before SST			800.00
Sales Service Tax 8%			64.00
Tourism Tax			20.00
Total Amount			884.00
Payment			0.00
Balance			884.00

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.  
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MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

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### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

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I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO  
BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON  
COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

**Registered Company: ALPINE STAR MANAGEMENT SDN BHD**

C/o: Ascott Star KLCC Kuala Lumpur

No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450

Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com

**Ascott Star KLCC Kuala Lumpur | Tax Invoice # 54439 | Page 1/1**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 1605A  
**Room Type** : 1-Bedroom Executive KLCC View  
**Arrival** : 06 Nov 2024  
**Departure** : 08 Nov 2024  
**Guest** : Mr Jumtanto NALAYO

**Reservation** : 14705046  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 54440  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 08 Nov 2024 09:48  
**Cashier** : zaidi.jummaat  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
06 Nov 2024	1605A	Daily Apartment Rental (SR) - (06-Nov-24).	430.00
07 Nov 2024	1605A	Daily Apartment Rental (SR) - (07-Nov-24).	430.00
Sub-Total Before SST			860.00
Sales Service Tax 8%			68.80
Tourism Tax			20.00
Total Amount			948.80
Payment			0.00
Balance			948.80

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.  
PAYMENTS CAN BE MADE BY CASH, CHEQUE OR MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

Please do not pay to any bank accounts that the beneficially name differs from the Company's/Property's name and immediately contact the authorised person for verification and confirmation upon receipt of any instruction to change of bank accounts.

### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

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I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO  
BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON  
COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

**Registered Company: ALPINE STAR MANAGEMENT SDN BHD**

C/o: Ascott Star KLCC Kuala Lumpur

No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450

Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com

**Ascott Star KLCC Kuala Lumpur | Tax Invoice # 54440 | Page 1/1**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 103A  
**Room Type** : 1-Bedroom Deluxe KLCC View  
**Arrival** : 06 Nov 2024  
**Departure** : 08 Nov 2024  
**Guest** : Ms Athaina Mutia NABEILAH

**Reservation** : 14705047  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 54442  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 08 Nov 2024 09:49  
**Cashier** : zaidi.jummaat  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
06 Nov 2024	103A	Daily Apartment Rental (SR) - (06-Nov-24).	430.00
07 Nov 2024	103A	Daily Apartment Rental (SR) - (07-Nov-24).	430.00
Sub-Total Before SST			860.00
Sales Service Tax 8%			68.80
Tourism Tax			20.00
Total Amount			948.80
Payment			0.00
Balance			948.80

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.  
PAYMENTS CAN BE MADE BY CASH, CHEQUE OR MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

Please do not pay to any bank accounts that the beneficially name differs from the Company's/Property's name and immediately contact the authorised person for verification and confirmation upon receipt of any instruction to change of bank accounts.

### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

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COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

**Registered Company: ALPINE STAR MANAGEMENT SDN BHD**

C/o: Ascott Star KLCC Kuala Lumpur

No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450

Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com

**Ascott Star KLCC Kuala Lumpur | Tax Invoice # 54442 | Page 1/1**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 193A  
**Room Type** : 1-Bedroom Deluxe KLCC View  
**Arrival** : 06 Nov 2024  
**Departure** : 08 Nov 2024  
**Guest** : Mr Michael AMRIN

**Reservation** : 14705945  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 54438  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 08 Nov 2024 09:47  
**Cashier** : syamira.aziz  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
06 Nov 2024	193A	Daily Apartment Rental (SR) - (06-Nov-24).	430.00
07 Nov 2024	193A	Daily Apartment Rental (SR) - (07-Nov-24).	430.00
Sub-Total Before SST			860.00
Sales Service Tax 8%			68.80
Tourism Tax			20.00
Total Amount			948.80
Payment			0.00
Balance			948.80

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.  
PAYMENTS CAN BE MADE BY CASH, CHEQUE OR MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

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### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

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COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

**Registered Company: ALPINE STAR MANAGEMENT SDN BHD**

C/o: Ascott Star KLCC Kuala Lumpur

No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450

Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com

**Ascott Star KLCC Kuala Lumpur | Tax Invoice # 54438 | Page 1/1**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 33A3A  
**Room Type** : 1-Bedroom Deluxe KLCC View  
**Arrival** : 06 Nov 2024  
**Departure** : 09 Nov 2024  
**Guest** : Mr Lucky Permata PUTRA

**Reservation** : 14705947  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 54473  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 08 Nov 2024 02:25  
**Cashier** : rajaputera.rs  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
06 Nov 2024	33A3A	Daily Apartment Rental (SR) - (06-Nov-24).	430.00
07 Nov 2024	33A3A	Daily Apartment Rental (SR) - (07-Nov-24).	430.00
08 Nov 2024	33A3A	Daily Apartment Rental (SR) - (08-Nov-24).	430.00
Sub-Total Before SST			1,290.00
Sales Service Tax 8%			103.20
Tourism Tax			30.00
Total Amount			1,423.20
Payment			0.00
Balance			1,423.20

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MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

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### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

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AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

Registered Company: ALPINE STAR MANAGEMENT SDN BHD

C/o: Ascott Star KLCC Kuala Lumpur

No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450

Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 54473 | Page 1/1





## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 093A  
**Room Type** : 1-Bedroom Deluxe KLCC View  
**Arrival** : 06 Nov 2024  
**Departure** : 09 Nov 2024  
**Guest** : Mr Ridwansyah LONGGOM

**Reservation** : 14705946  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 54472  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 08 Nov 2024 02:25  
**Cashier** : rajaputera.rs  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
06 Nov 2024	093A	Daily Apartment Rental (SR) - (06-Nov-24).	430.00
07 Nov 2024	093A	Daily Apartment Rental (SR) - (07-Nov-24).	430.00
08 Nov 2024	093A	Daily Apartment Rental (SR) - (08-Nov-24).	430.00
Sub-Total Before SST			1,290.00
Sales Service Tax 8%			103.20
Tourism Tax			30.00
Total Amount			1,423.20
Payment			0.00
Balance			1,423.20

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.  
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### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

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**Registered Company: ALPINE STAR MANAGEMENT SDN BHD**  
C/o: Ascott Star KLCC Kuala Lumpur  
No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450  
Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 2609  
**Room Type** : 1-Bedroom Deluxe  
**Arrival** : 17 Nov 2024  
**Departure** : 20 Nov 2024  
**Guest** : Ms Siti Sofia TRIASTARIYANIE

**Reservation** : 14776671  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 55423  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 19 Nov 2024 01:56  
**Cashier** : sharana.murugan  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
17 Nov 2024	2609	Daily Apartment Rental (SR) - (17-Nov-24).	400.00
18 Nov 2024	2609	Daily Apartment Rental (SR) - (18-Nov-24).	400.00
19 Nov 2024	2609	Daily Apartment Rental (SR) - (19-Nov-24).	400.00
Sub-Total Before SST			1,200.00
Sales Service Tax 8%			96.00
Tourism Tax			30.00
Total Amount			1,326.00
Payment			0.00
Balance			1,326.00

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### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

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BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON  
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AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 0905B  
**Room Type** : Studio Executive  
**Arrival** : 17 Nov 2024  
**Departure** : 20 Nov 2024  
**Guest** : Ms Resti Laily RACHWAWATI

**Reservation** : 14776669  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 55427  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 19 Nov 2024 01:57  
**Cashier** : sharana.murugan  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
17 Nov 2024	0905B	Daily Apartment Rental (SR) - (17-Nov-24).	370.00
18 Nov 2024	0905B	Daily Apartment Rental (SR) - (18-Nov-24).	370.00
19 Nov 2024	0905B	Daily Apartment Rental (SR) - (19-Nov-24).	370.00
Sub-Total Before SST			1,110.00
Sales Service Tax 8%			88.80
Tourism Tax			30.00
Total Amount			1,228.80
Payment			0.00
Balance			1,228.80

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### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

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SIGNATURE: \_\_\_\_\_

Registered Company: ALPINE STAR MANAGEMENT SDN BHD

C/o: Ascott Star KLCC Kuala Lumpur

No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450

Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 55427 | Page 1/1



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 1105B  
**Room Type** : Studio Executive  
**Arrival** : 17 Nov 2024  
**Departure** : 20 Nov 2024  
**Guest** : Ms Selo Purna ATMANI

**Reservation** : 14776668  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 55426  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 19 Nov 2024 01:57  
**Cashier** : sharana.murugan  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
17 Nov 2024	1105B	Daily Apartment Rental (SR) - (17-Nov-24).	370.00
18 Nov 2024	1105B	Daily Apartment Rental (SR) - (18-Nov-24).	370.00
19 Nov 2024	1105B	Daily Apartment Rental (SR) - (19-Nov-24).	370.00
Sub-Total Before SST			1,110.00
Sales Service Tax 8%			88.80
Tourism Tax			30.00
Total Amount			1,228.80
Payment			0.00
Balance			1,228.80

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### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

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AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

Registered Company: ALPINE STAR MANAGEMENT SDN BHD

C/o: Ascott Star KLCC Kuala Lumpur

No 1, Jalan Yap Kwan Seng, Kuala Lumpur Wilayah Persekutuan 50450

Tel.: +60 3-2705 8000 - Fax: - Email: frontoffice.asklcc@the-ascott.com - Website: https://www.discoverasr.com

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 55426 | Page 1/1



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 2701  
**Room Type** : 1-Bedroom Deluxe  
**Arrival** : 17 Nov 2024  
**Departure** : 20 Nov 2024  
**Guest** : Ms Galih Febriani MURSITO

**Reservation** : 14776672  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 55424  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 19 Nov 2024 01:56  
**Cashier** : sharana.murugan  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
17 Nov 2024	2701	Daily Apartment Rental (SR) - (17-Nov-24).	400.00
18 Nov 2024	2701	Daily Apartment Rental (SR) - (18-Nov-24).	400.00
19 Nov 2024	2701	Daily Apartment Rental (SR) - (19-Nov-24).	400.00
Sub-Total Before SST			1,200.00
Sales Service Tax 8%			96.00
Tourism Tax			30.00
Total Amount			1,326.00
Payment			0.00
Balance			1,326.00

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.  
PAYMENTS CAN BE MADE BY CASH, CHEQUE OR MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

Please do not pay to any bank accounts that the beneficially name differs from the Company's/Property's name and immediately contact the authorised person for verification and confirmation upon receipt of any instruction to change of bank accounts.

### Bank Details

Bank Name	: CIMB BANK BERHAD	Branch Code	: NOT APPLICABLE
Account	: 8010800059	SWIFT Code	: CIBBMYKL
Bank Code	: NOT APPLICABLE	Bank Address	: LOT C01-C05 CONCOURSE LEVEL, PETRONAS TOWER 3, SURIA KLCC, JALAN AMPANG, 50088 KUALA LUMPUR
Holder's Name	: ALPINE STAR MANAGEMENT SDN BHD		

This Invoice is computer generated. No signature required.

I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES	SIGNATURE: _____
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**Signature:**   
GF (Dec 10, 2024 21:08 GMT+7)

**Email:** galih.febriani@pertamina.com

**Signature:** 

**Email:** aris.wijaya@pertamina.com