

**SURAT PERMINTAAN PROSES PEMBAYARAN**

Nomor : SP3-020/PIP80000/2025-S4  
Tanggal : 24 Januari 2025  
Kepada : Finance Manager PMEP  
Dari : Director PMEP

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**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

Untuk Pembayaran : Accommodation di Ascott Star Kuala Lumpur.  
Jumlah : **MYR 33,338.40**  
**Due Date** : **28 January 2025**

**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        | : Terlampir                      |
| ▪ 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.

**PT Pertamina Malaysia EP**

Director,



Eva Fadlila (Jan 31, 2025 12:16 GMT+7)

**Eva Fadlila**

  
\_\_\_\_\_  
GF

  
\_\_\_\_\_  
PRP



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14382114                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 3205B  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : Studio Executive   | <b>Invoice No.</b>     | : 52511                       |
| <b>Arrival</b>   | : 08 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 10 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Adama Brian LUCKY   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 09 Oct 2024 06:22           |
|                  |  | <b>Cashier</b>         | : zaidi.jummaat               |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room  | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|-------|--|--------------|
| 08 Oct 2024 | 3205B | Daily Apartment Rental (SR) - (08-Oct-24). | 370.00       |
|             |       | Sub-Total Before SST                       | 370.00       |
|             |       | Sales Service Tax 8%                       | 29.60        |
|             |       | Tourism Tax                                | 10.00        |
|             |       | Total Amount                               | 409.60       |
|             |       | Payment                                    | 0.00         |
|             |       | Balance                                    | 409.60       |

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: [enquiry.myKLbilling@the-ascott.com](mailto: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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>AMPANG, 50088 KUALA LUMPUR |
| Holder's Name | : ALPINE STAR MANAGEMENT SDN BHD |              |   |

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|  |                         |
|--|-------------------------|
| <b>I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO<br/>BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON<br/>COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL<br/>AMOUNT OF THESE CHARGES</b> | <b>SIGNATURE: _____</b> |
|--|-------------------------|

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](mailto:frontoffice.asklcc@the-ascott.com) - Website: <https://www.discoverasr.com>



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14382114                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 3205B  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : Studio Executive   | <b>Invoice No.</b>     | : 52515                       |
| <b>Arrival</b>   | : 08 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 10 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Adama Brian LUCKY   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 09 Oct 2024 01:35           |
|                  |  | <b>Cashier</b>         | : rajaputera.rs               |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room  | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|-------|--|--------------|
| 09 Oct 2024 | 3205B | Daily Apartment Rental (SR) - (09-Oct-24). | 370.00       |
|             |       | Sub-Total Before SST                       | 370.00       |
|             |       | Sales Service Tax 8%                       | 29.60        |
|             |       | Tourism Tax                                | 10.00        |
|             |       | Total Amount                               | 409.60       |
|             |       | Payment                                    | 0.00         |
|             |       | Balance                                    | 409.60       |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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](mailto:frontoffice.asklcc@the-ascott.com) - Website: <https://www.discoverasr.com>

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 52515 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14442985                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 709  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Deluxe   | <b>Invoice No.</b>     | : 52789                       |
| <b>Arrival</b>   | : 13 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 15 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Rio IRAWAN  | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 14 Oct 2024 06:08           |
|                  |  | <b>Cashier</b>         | : rajaputera.rs               |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|------|--|--------------|
| 13 Oct 2024 | 709  | Daily Apartment Rental (SR) - (13-Oct-24). | 400.00       |
| 14 Oct 2024 | 709  | Daily Apartment Rental (SR) - (14-Oct-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       |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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  
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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 52789 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14471522                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 13A3A  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Deluxe KLCC View   | <b>Invoice No.</b>     | : 52860                       |
| <b>Arrival</b>   | : 15 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 16 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Adama Brian LUCKY   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 16 Oct 2024 07:15           |
|                  |  | <b>Cashier</b>         | : syimirshah.shubli           |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room  | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|-------|--|--------------|
| 15 Oct 2024 | 13A3A | Daily Apartment Rental (SR) - (15-Oct-24). | 430.00       |
|             |       | Sub-Total Before SST                       | 430.00       |
|             |       | Sales Service Tax 8%                       | 34.40        |
|             |       | Tourism Tax                                | 10.00        |
|             |       | Total Amount                               | 474.40       |
|             |       | Payment                                    | 0.00         |
|             |       | Balance                                    | 474.40       |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 52860 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14476039                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 33A3A  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Deluxe KLCC View   | <b>Invoice No.</b>     | : 52925                       |
| <b>Arrival</b>   | : 15 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 17 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Ms Galih Febriani MURSITO  | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 17 Oct 2024 05:37           |
|                  |  | <b>Cashier</b>         | : sharana.murugan             |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room  | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|-------|--|--------------|
| 15 Oct 2024 | 33A3A | Daily Apartment Rental (SR) - (15-Oct-24). | 430.00       |
| 16 Oct 2024 | 33A3A | Daily Apartment Rental (SR) - (16-Oct-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       |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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 # 52925 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14471295                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 709  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Deluxe   | <b>Invoice No.</b>     | : 52931                       |
| <b>Arrival</b>   | : 15 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 17 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Ms Visitasi Maria Juliana FEMANT                                   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 17 Oct 2024 08:04           |
|                  |  | <b>Cashier</b>         | : nanthinh.i.muthu            |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|------|--|--------------|
| 15 Oct 2024 | 709  | Daily Apartment Rental (SR) - (15-Oct-24). | 400.00       |
| 16 Oct 2024 | 709  | Daily Apartment Rental (SR) - (16-Oct-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       |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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 # 52931 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14471294                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 2509   | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Deluxe   | <b>Invoice No.</b>     | : 52932                       |
| <b>Arrival</b>   | : 15 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 17 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Ms Tripena Handayani MIGANG  | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 17 Oct 2024 08:04           |
|                  |  | <b>Cashier</b>         | : nanthinihi.muthu            |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|------|--|--------------|
| 15 Oct 2024 | 2509 | Daily Apartment Rental (SR) - (15-Oct-24). | 400.00       |
| 16 Oct 2024 | 2509 | Daily Apartment Rental (SR) - (16-Oct-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       |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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](mailto:frontoffice.asklcc@the-ascott.com) - Website: <https://www.discoverasr.com>



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14423978                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 803  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Premier KLCC View  | <b>Invoice No.</b>     | : 52980                       |
| <b>Arrival</b>   | : 15 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 18 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Andrew Ivan Julius SITORUS                                      | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 18 Oct 2024 02:31           |
|                  |  | <b>Cashier</b>         | : sharana.murugan             |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|------|--|--------------|
| 15 Oct 2024 | 803  | Daily Apartment Rental (SR) - (15-Oct-24). | 470.00       |
| 16 Oct 2024 | 803  | Daily Apartment Rental (SR) - (16-Oct-24). | 470.00       |
| 17 Oct 2024 | 803  | Daily Apartment Rental (SR) - (17-Oct-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     |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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](mailto:frontoffice.asklcc@the-ascott.com) - Website: <https://www.discoverasr.com>



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14423979                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 1202   | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Premier KLCC View  | <b>Invoice No.</b>     | : 52981                       |
| <b>Arrival</b>   | : 15 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 18 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Arieffian Eko KURNIAWAN   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 18 Oct 2024 02:32           |
|                  |  | <b>Cashier</b>         | : sharana.murugan             |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|------|--|--------------|
| 15 Oct 2024 | 1202 | Daily Apartment Rental (SR) - (15-Oct-24). | 470.00       |
| 16 Oct 2024 | 1202 | Daily Apartment Rental (SR) - (16-Oct-24). | 470.00       |
| 17 Oct 2024 | 1202 | Daily Apartment Rental (SR) - (17-Oct-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     |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 52981 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14423980                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 1203   | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Premier KLCC View  | <b>Invoice No.</b>     | : 52982                       |
| <b>Arrival</b>   | : 15 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 18 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Windi DARMAWAN  | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 18 Oct 2024 02:32           |
|                  |  | <b>Cashier</b>         | : sharana.murugan             |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|------|--|--------------|
| 15 Oct 2024 | 1203 | Daily Apartment Rental (SR) - (15-Oct-24). | 470.00       |
| 16 Oct 2024 | 1203 | Daily Apartment Rental (SR) - (16-Oct-24). | 470.00       |
| 17 Oct 2024 | 1203 | Daily Apartment Rental (SR) - (17-Oct-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     |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14423981                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 2705A  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Executive KLCC View                                      | <b>Invoice No.</b>     | : 52983                       |
| <b>Arrival</b>   | : 15 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 18 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Irawan Dwi CAHYONO  | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 18 Oct 2024 02:32           |
|                  |  | <b>Cashier</b>         | : sharana.murugan             |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room  | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|-------|--|--------------|
| 15 Oct 2024 | 2705A | Daily Apartment Rental (SR) - (15-Oct-24). | 470.00       |
| 16 Oct 2024 | 2705A | Daily Apartment Rental (SR) - (16-Oct-24). | 470.00       |
| 17 Oct 2024 | 2705A | Daily Apartment Rental (SR) - (17-Oct-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     |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 52983 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14423982                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 3205A  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Executive KLCC View                                      | <b>Invoice No.</b>     | : 52984                       |
| <b>Arrival</b>   | : 15 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 18 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Jummano NALAYO  | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 18 Oct 2024 02:32           |
|                  |  | <b>Cashier</b>         | : sharana.murugan             |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room  | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|-------|--|--------------|
| 15 Oct 2024 | 3205A | Daily Apartment Rental (SR) - (15-Oct-24). | 470.00       |
| 16 Oct 2024 | 3205A | Daily Apartment Rental (SR) - (16-Oct-24). | 470.00       |
| 17 Oct 2024 | 3205A | Daily Apartment Rental (SR) - (17-Oct-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     |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 52984 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14512187                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 708  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Premier  | <b>Invoice No.</b>     | : 53303                       |
| <b>Arrival</b>   | : 21 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 23 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Ms Resti Laily RACHMMAWATI   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 23 Oct 2024 01:20           |
|                  |  | <b>Cashier</b>         | : rajaputera.rs               |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|------|--|--------------|
| 21 Oct 2024 | 708  | Daily Apartment Rental (SR) - (21-Oct-24). | 430.00       |
| 22 Oct 2024 | 708  | Daily Apartment Rental (SR) - (22-Oct-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       |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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  
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 # 53303 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14512186                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 073A   | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Deluxe KLCC View   | <b>Invoice No.</b>     | : 53304                       |
| <b>Arrival</b>   | : 21 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 23 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Ms Selo Purna ATMANI   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 23 Oct 2024 01:23           |
|                  |  | <b>Cashier</b>         | : rajaputera.rs               |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|------|--|--------------|
| 21 Oct 2024 | 073A | Daily Apartment Rental (SR) - (21-Oct-24). | 430.00       |
| 22 Oct 2024 | 073A | Daily Apartment Rental (SR) - (22-Oct-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       |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14522436                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 0905A  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Executive KLCC View                                      | <b>Invoice No.</b>     | : 53392                       |
| <b>Arrival</b>   | : 20 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 24 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Andhika Mandala UTAMA   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 24 Oct 2024 09:24           |
|                  |  | <b>Cashier</b>         | : CapitaLand 2                |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room  | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|-------|--|--------------|
| 20 Oct 2024 | 0905A | Daily Apartment Rental (SR) - (20-Oct-24). | 470.00       |
| 21 Oct 2024 | 0905A | Daily Apartment Rental (SR) - (21-Oct-24). | 470.00       |
| 22 Oct 2024 | 0905A | Daily Apartment Rental (SR) - (22-Oct-24). | 470.00       |
| 23 Oct 2024 | 0905A | Daily Apartment Rental (SR) - (23-Oct-24). | 470.00       |
|             |       | <b>Sub-Total Before SST</b>                | 1,880.00     |
|             |       | <b>Sales Service Tax 8%</b>                | 150.40       |
|             |       | <b>Tourism Tax</b>                         | 40.00        |
|             |       | <b>Total Amount</b>                        | 2,070.40     |
|             |       | <b>Payment</b>                             | 0.00         |
|             |       | <b>Balance</b>                             | 2,070.40     |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 53392 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14527905                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 908  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Premier  | <b>Invoice No.</b>     | : 53393                       |
| <b>Arrival</b>   | : 20 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 24 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Bernadus Cenddie CHRISTIAN                                      | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 24 Oct 2024 09:43           |
|                  |  | <b>Cashier</b>         | : elirra.basari               |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR)    |
|-------------|------|--|-----------------|
| 20 Oct 2024 | 908  | Daily Apartment Rental (SR) - (20-Oct-24). | 470.00          |
| 21 Oct 2024 | 908  | Daily Apartment Rental (SR) - (21-Oct-24). | 470.00          |
| 22 Oct 2024 | 908  | Daily Apartment Rental (SR) - (22-Oct-24). | 470.00          |
| 23 Oct 2024 | 908  | Daily Apartment Rental (SR) - (23-Oct-24). | 470.00          |
|             |      | <b>Sub-Total Before SST</b>                | <b>1,880.00</b> |
|             |      | <b>Sales Service Tax 8%</b>                | <b>150.40</b>   |
|             |      | <b>Tourism Tax</b>                         | <b>40.00</b>    |
|             |      | <b>Total Amount</b>                        | <b>2,070.40</b> |
|             |      | <b>Payment</b>                             | <b>0.00</b>     |
|             |      | <b>Balance</b>                             | <b>2,070.40</b> |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14613476                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 073A   | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Deluxe KLCC View   | <b>Invoice No.</b>     | : 53793                       |
| <b>Arrival</b>   | : 29 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 30 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Ms Caecilia Dewi INDRASTUTI  | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 29 Oct 2024 10:47           |
|                  |  | <b>Cashier</b>         | : rajaputera.rs               |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|------|--|--------------|
| 29 Oct 2024 | 073A | Daily Apartment Rental (SR) - (29-Oct-24). | 430.00       |
|             |      | Sub-Total Before SST                       | 430.00       |
|             |      | Sales Service Tax 8%                       | 34.40        |
|             |      | Tourism Tax                                | 10.00        |
|             |      | Total Amount                               | 474.40       |
|             |      | Payment                                    | 0.00         |
|             |      | Balance                                    | 474.40       |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14527992                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 2802   | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Premier KLCC View  | <b>Invoice No.</b>     | : 53461                       |
| <b>Arrival</b>   | : 21 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 25 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Ms Galih Febriani MURSITO  | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 25 Oct 2024 08:08           |
|                  |  | <b>Cashier</b>         | : nanthinhi.muthu             |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR)    |
|-------------|------|--|-----------------|
| 21 Oct 2024 | 2802 | Daily Apartment Rental (SR) - (21-Oct-24). | 470.00          |
| 22 Oct 2024 | 2802 | Daily Apartment Rental (SR) - (22-Oct-24). | 470.00          |
| 23 Oct 2024 | 2802 | Daily Apartment Rental (SR) - (23-Oct-24). | 470.00          |
| 24 Oct 2024 | 2802 | Daily Apartment Rental (SR) - (24-Oct-24). | 470.00          |
|             |      | <b>Sub-Total Before SST</b>                | <b>1,880.00</b> |
|             |      | <b>Sales Service Tax 8%</b>                | <b>150.40</b>   |
|             |      | <b>Tourism Tax</b>                         | <b>40.00</b>    |
|             |      | <b>Total Amount</b>                        | <b>2,070.40</b> |
|             |      | <b>Payment</b>                             | <b>0.00</b>     |
|             |      | <b>Balance</b>                             | <b>2,070.40</b> |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>AMPANG, 50088 KUALA LUMPUR |
| Holder's Name | : ALPINE STAR MANAGEMENT SDN BHD |              |   |

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

Registered Company: ALPINE STAR MANAGEMENT SDN BHD

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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 53461 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14522987                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 2605B  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : Studio Executive   | <b>Invoice No.</b>     | : 53460                       |
| <b>Arrival</b>   | : 21 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 25 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Ms Tripena Handayani MIGANG  | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 25 Oct 2024 08:08           |
|                  |  | <b>Cashier</b>         | : nanthinhi.muthu             |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room  | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|-------|--|--------------|
| 21 Oct 2024 | 2605B | Daily Apartment Rental (SR) - (21-Oct-24). | 370.00       |
| 22 Oct 2024 | 2605B | Daily Apartment Rental (SR) - (22-Oct-24). | 370.00       |
| 23 Oct 2024 | 2605B | Daily Apartment Rental (SR) - (23-Oct-24). | 370.00       |
| 24 Oct 2024 | 2605B | Daily Apartment Rental (SR) - (24-Oct-24). | 370.00       |
|             |       | <b>Sub-Total Before SST</b>                | 1,480.00     |
|             |       | <b>Sales Service Tax 8%</b>                | 118.40       |
|             |       | <b>Tourism Tax</b>                         | 40.00        |
|             |       | <b>Total Amount</b>                        | 1,638.40     |
|             |       | <b>Payment</b>                             | 0.00         |
|             |       | <b>Balance</b>                             | 1,638.40     |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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](mailto:frontoffice.asklcc@the-ascott.com) - Website: <https://www.discoverasr.com>

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 53460 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14522988                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 2705B  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : Studio Executive   | <b>Invoice No.</b>     | : 53445                       |
| <b>Arrival</b>   | : 21 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 25 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Ms Visitasi Maria Juliana FEMANT                                   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 25 Oct 2024 07:19           |
|                  |  | <b>Cashier</b>         | : nanthinhi.muthu             |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room  | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|-------|--|--------------|
| 21 Oct 2024 | 2705B | Daily Apartment Rental (SR) - (21-Oct-24). | 370.00       |
| 22 Oct 2024 | 2705B | Daily Apartment Rental (SR) - (22-Oct-24). | 370.00       |
| 23 Oct 2024 | 2705B | Daily Apartment Rental (SR) - (23-Oct-24). | 370.00       |
| 24 Oct 2024 | 2705B | Daily Apartment Rental (SR) - (24-Oct-24). | 370.00       |
|             |       | Sub-Total Before SST                       | 1,480.00     |
|             |       | Sales Service Tax 8%                       | 118.40       |
|             |       | Tourism Tax                                | 40.00        |
|             |       | Total Amount                               | 1,638.40     |
|             |       | Payment                                    | 0.00         |
|             |       | Balance                                    | 1,638.40     |

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: [enquiry.myKL@the-ascott.com](mailto:enquiry.myKL@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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 53445 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14548357                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 801  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Deluxe   | <b>Invoice No.</b>     | : 53449                       |
| <b>Arrival</b>   | : 23 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 25 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Irwanto SAPUTRO   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 25 Oct 2024 07:58           |
|                  |  | <b>Cashier</b>         | : nanthinh.i.muthu            |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|------|--|--------------|
| 23 Oct 2024 | 801  | Daily Apartment Rental (SR) - (23-Oct-24). | 400.00       |
| 24 Oct 2024 | 801  | Daily Apartment Rental (SR) - (24-Oct-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       |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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 # 53449 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14489868                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 133A   | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Deluxe KLCC View   | <b>Invoice No.</b>     | : 53438                       |
| <b>Arrival</b>   | : 21 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 25 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Christy SICILIA   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 25 Oct 2024 05:15           |
|                  |  | <b>Cashier</b>         | : rajaputera.rs               |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR)    |
|-------------|------|--|-----------------|
| 21 Oct 2024 | 133A | Daily Apartment Rental (SR) - (21-Oct-24). | 430.00          |
| 22 Oct 2024 | 133A | Daily Apartment Rental (SR) - (22-Oct-24). | 430.00          |
| 23 Oct 2024 | 133A | Daily Apartment Rental (SR) - (23-Oct-24). | 430.00          |
| 24 Oct 2024 | 133A | Daily Apartment Rental (SR) - (24-Oct-24). | 430.00          |
|             |      | <b>Sub-Total Before SST</b>                | <b>1,720.00</b> |
|             |      | <b>Sales Service Tax 8%</b>                | <b>137.60</b>   |
|             |      | <b>Tourism Tax</b>                         | <b>40.00</b>    |
|             |      | <b>Total Amount</b>                        | <b>1,897.60</b> |
|             |      | <b>Payment</b>                             | <b>0.00</b>     |
|             |      | <b>Balance</b>                             | <b>1,897.60</b> |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 53438 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14489866                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 323A   | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Deluxe KLCC View   | <b>Invoice No.</b>     | : 53437                       |
| <b>Arrival</b>   | : 21 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 25 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Joko HADISUBROTO  | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 25 Oct 2024 05:14           |
|                  |  | <b>Cashier</b>         | : rajaputera.rs               |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room | DESCRIPTION                                | AMOUNT (MYR)    |
|-------------|------|--|-----------------|
| 21 Oct 2024 | 323A | Daily Apartment Rental (SR) - (21-Oct-24). | 430.00          |
| 22 Oct 2024 | 323A | Daily Apartment Rental (SR) - (22-Oct-24). | 430.00          |
| 23 Oct 2024 | 323A | Daily Apartment Rental (SR) - (23-Oct-24). | 430.00          |
| 24 Oct 2024 | 323A | Daily Apartment Rental (SR) - (24-Oct-24). | 430.00          |
|             |      | <b>Sub-Total Before SST</b>                | <b>1,720.00</b> |
|             |      | <b>Sales Service Tax 8%</b>                | <b>137.60</b>   |
|             |      | <b>Tourism Tax</b>                         | <b>40.00</b>    |
|             |      | <b>Total Amount</b>                        | <b>1,897.60</b> |
|             |      | <b>Payment</b>                             | <b>0.00</b>     |
|             |      | <b>Balance</b>                             | <b>1,897.60</b> |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 53437 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14522435                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 2705A  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Executive KLCC View                                      | <b>Invoice No.</b>     | : 53395                       |
| <b>Arrival</b>   | : 20 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 24 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Ridwansyah LONGGOM  | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 24 Oct 2024 09:43           |
|                  |  | <b>Cashier</b>         | : elirra.basari               |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room  | DESCRIPTION                                | AMOUNT (MYR)    |
|-------------|-------|--|-----------------|
| 20 Oct 2024 | 2705A | Daily Apartment Rental (SR) - (20-Oct-24). | 470.00          |
| 21 Oct 2024 | 2705A | Daily Apartment Rental (SR) - (21-Oct-24). | 470.00          |
| 22 Oct 2024 | 2705A | Daily Apartment Rental (SR) - (22-Oct-24). | 470.00          |
| 23 Oct 2024 | 2705A | Daily Apartment Rental (SR) - (23-Oct-24). | 470.00          |
|             |       | <b>Sub-Total Before SST</b>                | <b>1,880.00</b> |
|             |       | <b>Sales Service Tax 8%</b>                | <b>150.40</b>   |
|             |       | <b>Tourism Tax</b>                         | <b>40.00</b>    |
|             |       | <b>Total Amount</b>                        | <b>2,070.40</b> |
|             |       | <b>Payment</b>                             | <b>0.00</b>     |
|             |       | <b>Balance</b>                             | <b>2,070.40</b> |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>AMPANG, 50088 KUALA LUMPUR |
| Holder's Name | : ALPINE STAR MANAGEMENT SDN BHD |              |   |

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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 53395 | Page 1/1



## INVOICE

|                  |  |                        |                               |
|------------------|--|------------------------|-------------------------------|
| <b>Company</b>   | : PT Pertamina Malaysia Eksplorasi Produksi                          | <b>Reservation</b>     | : 14522437                    |
| <b>Address</b>   | : Level 45 Suite B<br>Menara Maxis<br>Kuala Lumpur 50088<br>Malaysia | <b>Regn No.</b>        | : 201601040319<br>(1211260-H) |
| <b>Attention</b> |  | <b>SST Regn. No.</b>   | : W10-2204-32000062           |
| <b>Room</b>      | : 2505A  | <b>TTx Regn. No.</b>   | : 141-2022-10000015           |
| <b>Room Type</b> | : 1-Bedroom Executive KLCC View                                      | <b>Invoice No.</b>     | : 53394                       |
| <b>Arrival</b>   | : 20 Oct 2024  | <b>A/R No.</b>         | :                             |
| <b>Departure</b> | : 24 Oct 2024  | <b>PO/Ref No.</b>      | :                             |
| <b>Guest</b>     | : Mr Lucky Permata PUTRA   | <b>3rd Party No.</b>   | :                             |
|                  |  | <b>Print Date/Time</b> | : 24 Oct 2024 09:43           |
|                  |  | <b>Cashier</b>         | : elirra.basari               |
|                  |  | <b>Page</b>            | : 1                           |

| DATE        | Room  | DESCRIPTION                                | AMOUNT (MYR) |
|-------------|-------|--|--------------|
| 20 Oct 2024 | 2505A | Daily Apartment Rental (SR) - (20-Oct-24). | 470.00       |
| 21 Oct 2024 | 2505A | Daily Apartment Rental (SR) - (21-Oct-24). | 470.00       |
| 22 Oct 2024 | 2505A | Daily Apartment Rental (SR) - (22-Oct-24). | 470.00       |
| 23 Oct 2024 | 2505A | Daily Apartment Rental (SR) - (23-Oct-24). | 470.00       |
|             |       | Sub-Total Before SST                       | 1,880.00     |
|             |       | Sales Service Tax 8%                       | 150.40       |
|             |       | Tourism Tax                                | 40.00        |
|             |       | Total Amount                               | 2,070.40     |
|             |       | Payment                                    | 0.00         |
|             |       | Balance                                    | 2,070.40     |

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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,<br>PETRONAS TOWER 3, SURIA KLCC, JALAN<br>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

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

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 53394 | Page 1/1

Kuala Lumpur, 18 October 2024  
No.174/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   | Andrew Ivan Julius     | 14423978       | 1-Bedroom Executive KLCC View | 15 Oct 2024 | 18 Oct 2024 |
| 2   | Ariefian Eko Kurniawan | 14423979       | 1-Bedroom Executive KLCC View | 15 Oct 2024 | 18 Oct 2024 |
| 3   | Windi Darmawan         | 14423980       | 1-Bedroom Executive KLCC View | 15 Oct 2024 | 18 Oct 2024 |
| 4   | Irawan Dwi Cahyono     | 14423981       | 1-Bedroom Executive KLCC View | 15 Oct 2024 | 18 Oct 2024 |
| 5   | Jummanto Nalayo        | 14423982       | 1-Bedroom Executive KLCC View | 15 Oct 2024 | 18 Oct 2024 |
| 6   | Galih Febriani         | 14476039       | 1-Bedroom Deluxe KLCC View    | 15 Oct 2024 | 17 Oct 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 (Oct 21, 2024 03:59 GMT+7)

**Eva Fadlila**

 

Kuala Lumpur, 21 October 2024  
No.176/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   | Rio Irawan                    | 14442985       | 1-Bedroom Deluxe           | 13 Oct 2024 | 15 Oct 2024 |
| 2   | Tripena Handayani Migang      | 14471294       | 1-Bedroom Deluxe           | 15 Oct 2024 | 17 Oct 2024 |
| 3   | Visitasi Maria Juliana Femant | 14471295       | 1-Bedroom Deluxe           | 15 Oct 2024 | 17 Oct 2024 |
| 4   | Galih Febriani Mursito        | 14512184       | 1-Bedroom Deluxe KLCC View | 21 Oct 2024 | 25 Oct 2024 |
| 5   | Selo Purna Atmani             | 14512186       | 1-Bedroom Deluxe KLCC View | 21 Oct 2024 | 23 Oct 2024 |
| 6   | Resti Laily Rachmawati        | 14512187       | 1-Bedroom Deluxe KLCC View | 21 Oct 2024 | 23 Oct 2024 |
| 7   | Tripena Handayani Migang      | 14522987       | Studio Executive           | 21 Oct 2024 | 25 Oct 2024 |
| 8   | Visitasi Maria Juliana Femant | 14522988       | Studio Executive           | 21 Oct 2024 | 25 Oct 2024 |
| 9   | Christy Sicilia               | 14489868       | 1-Bedroom Deluxe KLCC View | 21 Oct 2024 | 25 Oct 2024 |
| 10  | Joko Hadisubroto              | 14489866       | 1-Bedroom Deluxe KLCC View | 21 Oct 2024 | 25 Oct 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 (Oct 22, 2024 03:30 GMT+8)

**Eva Fadlila**



Kuala Lumpur, 28 October 2024  
No.180/PIP80000/2024-S0

Enclosure : Proforma Invoice (Reservation No: 14613476)  
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 Ms. Caecilia Dewi Indrastuti at Ascott Star KLCC. Details as follow ;-

- Reservation No . : 14613476
- Date Check-in : 29/10/2024
- Date Check-out : 30/10/2024

All expenses should be charge to PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI. Payment will be transferred once all detailed invoices have been received or no later than 17 July 2024.

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**

Thank you,

Sincerely Yours,  
For and on behalf of  
**PT Pertamina Malaysia Eksplorasi Produksi**

  
Eva Fadlila (Oct 28, 2024 13:06 GMT+7)

Eva Fadlila  
**Country Manager**

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   | Ariegfian 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 charged 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 7, 2024 18:37 GMT+7)

**Eva Fadlila**

GF

M

**Hotel Accommodation @Ascott Star KLCC**

| No                 | Name                          | Reservation No | Room Type                  | Check-In    | Check-Out   | Amount               | Cost Centre | Remarks                  |
|--------------------|-------------------------------|----------------|----------------------------|-------------|-------------|----------------------|-------------|--------------------------|
| 1                  | Adama Brian Lucky             | 14382114       | Studio Exec                | 8 Oct 2024  | 10 Oct 2024 | MYR 819.20           | AI0204100   |                          |
| 2                  | Rio Irawan                    | 14442985       | 1-BR Deluxe                | 13 Oct 2024 | 15 Oct 2024 | MYR 884.00           | AI0202210   | LOU 176/PIP80000/2024-S0 |
| 3                  | Adama Brian Lucky             | 14471522       | 1-BR Deluxe KLCC View      | 15 Oct 2024 | 16 Oct 2024 | MYR 474.40           | AI0204100   |                          |
| 4                  | Galih Febriani                | 14476039       | 1-BR Deluxe KLCC View      | 15 Oct 2024 | 17 Oct 2024 | MYR 948.80           | AI0201001   | LOU 174/PIP80000/2024-S0 |
| 5                  | Visitasi Maria Juliana Femant | 14471295       | 1-BR Deluxe                | 15 Oct 2024 | 17 Oct 2024 | MYR 884.00           | AI0202120   | LOU 176/PIP80000/2024-S0 |
| 6                  | Tripena Handayani Migang      | 14471294       | 1-BR Deluxe                | 15 Oct 2024 | 17 Oct 2024 | MYR 884.00           | AI0202110   | LOU 176/PIP80000/2024-S0 |
| 7                  | Andrew Ivan Julius            | 14423978       | 1 - BR Premier KLCC View   | 15 Oct 2024 | 18 Oct 2024 | MYR 1,552.80         | AI0203120   | LOU 174/PIP80000/2024-S0 |
| 8                  | Ariefian Eko Kurniawan        | 14423979       | 1 - BR Premier KLCC View   | 15 Oct 2024 | 18 Oct 2024 | MYR 1,552.80         | AI0202100   |                          |
| 9                  | Windi Darmawan                | 14423980       | 1 - BR Premier KLCC View   | 15 Oct 2024 | 18 Oct 2024 | MYR 1,552.80         | AI0202100   |                          |
| 10                 | Irawan Dwi Cahyono            | 14423981       | 1 - BR Executive KLCC View | 15 Oct 2024 | 18 Oct 2024 | MYR 1,552.80         | AI0202100   |                          |
| 11                 | Jumanto Nalayo                | 14423982       | 1 - BR Executive KLCC View | 15 Oct 2024 | 18 Oct 2024 | MYR 1,552.80         | AI0202100   |                          |
| 12                 | Resli Laily Rachmawati        | 14512187       | 1 - BR Premier             | 21 Oct 2024 | 23 Oct 2024 | MYR 948.80           | AI0201100   | LOU 176/PIP80000/2024-S0 |
| 13                 | Selo Purna Atmani             | 14512186       | 1-BR Deluxe KLCC View      | 21 Oct 2024 | 23 Oct 2024 | MYR 948.80           | AI0204100   | LOU 176/PIP80000/2024-S0 |
| 14                 | Andhika Mandala Utama         | 14522436       | 1 - BR Executive KLCC View | 20 Oct 2024 | 24 Oct 2024 | MYR 2,070.40         | AI0201140   |                          |
| 15                 | Bernadus Cenddie              | 1457905        | 1 - BR Premier             | 20 Oct 2024 | 24 Oct 2024 | MYR 2,070.40         | AI0205000   |                          |
| 16                 | Caecilia Dewi Indrastuti      | 14613476       | 1-BR Deluxe KLCC View      | 29 Oct 2024 | 30 Oct 2024 | MYR 474.40           | AI0201140   | LOU 180/PIP80000/2024-S0 |
| 17                 | Galih Febriani                | 14527992       | 1 - BR Premier KLCC View   | 21 Oct 2024 | 25 Oct 2024 | MYR 2,070.40         | AI0201001   | LOU 176/PIP80000/2024-S0 |
| 18                 | Tripena Handayani Migang      | 14522987       | Studio Exec                | 21 Oct 2024 | 25 Oct 2024 | MYR 1,638.40         | AI0202110   | LOU 176/PIP80000/2024-S0 |
| 19                 | Visitasi Maria Juliana Femant | 14522988       | Studio Exec                | 21 Oct 2024 | 25 Oct 2024 | MYR 1,638.40         | AI0202120   | LOU 176/PIP80000/2024-S0 |
| 20                 | Irwanto Saputro               | 14548357       | 1-BR Deluxe                | 23 Oct 2024 | 25 Oct 2024 | MYR 884.00           | AI0203290   | LOU 186/PIP80000/2024-S0 |
| 21                 | Christy Sicilia               | 14489868       | 1-BR Deluxe KLCC View      | 21 Oct 2024 | 25 Oct 2024 | MYR 1,897.60         | AI0203260   | LOU 176/PIP80000/2024-S0 |
| 22                 | Joko Hadisubroto              | 14489866       | 1-BR Deluxe KLCC View      | 21 Oct 2024 | 25 Oct 2024 | MYR 1,897.60         | AI0203260   | LOU 176/PIP80000/2024-S0 |
| 23                 | Ridwahsyah Longgom            | 14522435       | 1 - BR Executive KLCC View | 20 Oct 2024 | 24 Oct 2024 | MYR 2,070.40         | AI0201140   |                          |
| 24                 | Lucky Permata Putra           | 14522437       | 1 - BR Executive KLCC View | 20 Oct 2024 | 24 Oct 2024 | MYR 2,070.40         | AI0201140   |                          |
| <b>Grand Total</b> |                               |                |                            |             |             | <b>MYR 33,338.40</b> |             |                          |

**Signature:**   
GF (Jan 31, 2025 11:43 GMT+7)

Email: galih.febriani@pertamina.com

**Signature:**   
Perdana Rakhmana Putra (Jan 31, 2025 11:55 GMT+7)

Email: perdana.putra@pertamina.com