

**SURAT PERMINTAAN PROSES PEMBAYARAN**

Nomor : SP3-019/PIP80000/2025-S4  
Tanggal : 22 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 19,130.40**  
Due Date : **23 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,



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Eva Fadlila (Jan 23, 2025 18:05 GMT+7)

**Eva Fadlila**  
GF

Hotel Accommodation @Ascott Star KLCC

No	Name	Reservation No	Room Type	Check-In	Check-Out	Amount	Cost Centre	Remarks
1	Ricky Pratomo	14858406	Studio Executive	19 Nov 2024	22 Nov 2024	MYR 1,228.80	AI0203220	LOU No. 195/PIP80000/2024-S0
2	Yuliana Martin	14858407	1-Bedroom Executive KLCC View	19 Nov 2024	22 Nov 2024	MYR 1,552.80	AI0203220	
3	Ria Noveria	14867275	1-Bedroom Deluxe KLCC View	20 Nov 2024	24 Nov 2024	MYR 1,552.80	AI0201001	
4	Ratno Wijonarko	14827752	1-Bedroom Deluxe KLCC View	19 Nov 2024	22 Nov 2024	MYR 1,423.20	AI0203220	LOU No. 197/PIP80000/2024-S0
5	Ditta Primayanti	14870301	1-Bedroom Executive KLCC View	20 Nov 2024	23 Nov 2024	MYR 1,552.80	AI0201100	
6	Grace Macpal	14870302	1-Bedroom Executive KLCC View	20 Nov 2024	23 Nov 2024	MYR 1,552.80	AI0201100	
7	Adhelien Maharani	15004965	1-Bedroom Deluxe	1 Dec 2024	4 Dec 2024	MYR 1,326.00	AI0202110	LOU No. 198/PIP80000/2024-S0
8	Ignatius Aninditya Bagus	15061106	1-Bedroom Deluxe	5 Dec 2024	6 Dec 2024	MYR 442.00	AI0201140	LOU No. 202/PIP80000/2024-S0
9	Galih Febriani Mursito	15074216	1-Bedroom Deluxe KLCC View	8 Dec 2024	10 Dec 2024	MYR 948.80	AI0201001	LOU No. 204/PIP80000/2024-S0
10	Aditya Parlindungan Pratama	15126454	1-Bedroom Deluxe	11 Dec 2024	13 Dec 2024	MYR 884.00	AI0205000	
11	Perdana Rakhmana Putra	15184307	2-Bedroom Premier	22 Dec 2024	29 Dec 2024	MYR 4,984.00	AI0201001	LOU No. 212/PIP80000/2024-S0
12	Perdana Rakhmana Putra	15468936	1-Bedroom Deluxe KLCC View	12 Jan 2025	15 Jan 2025	MYR 1,682.40	AI0201001	LOU No. 002/PIP80000/2025-S0
Grand Total						MYR 19,130.40		



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 909  
**Room Type** : 1-Bedroom Deluxe  
**Arrival** : 19 Nov 2024  
**Departure** : 22 Nov 2024  
**Guest** : Mr Ricky PRATOMO

**Reservation** : 14858406  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 55551  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 21 Nov 2024 04:38  
**Cashier** : sharana.murugan  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
19 Nov 2024	909	Daily Apartment Rental (SR) - (19-Nov-24).	370.00
20 Nov 2024	909	Daily Apartment Rental (SR) - (20-Nov-24).	370.00
21 Nov 2024	909	Daily Apartment Rental (SR) - (21-Nov-24).	370.00
Sub-Total Before SST			1,110.00
Sales Service Tax 8%			88.80
Tourism Tax			30.00
Total Amount			1,228.80
Payment			0.00
Balance			1,228.80

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

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

### Bank Details

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

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

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

Registered Company: ALPINE STAR MANAGEMENT SDN BHD

C/o: Ascott Star KLCC Kuala Lumpur

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

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

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 55551 | Page 1/1



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 1505A  
**Room Type** : 1-Bedroom Executive KLCC View  
**Arrival** : 19 Nov 2024  
**Departure** : 22 Nov 2024  
**Guest** : Ms Yuliana MARTIN

**Reservation** : 14858407  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 55550  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 21 Nov 2024 04:38  
**Cashier** : sharana.murugan  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
19 Nov 2024	1505A	Daily Apartment Rental (SR) - (19-Nov-24).	470.00
20 Nov 2024	1505A	Daily Apartment Rental (SR) - (20-Nov-24).	470.00
21 Nov 2024	1505A	Daily Apartment Rental (SR) - (21-Nov-24).	470.00
Sub-Total Before SST			1,410.00
Sales Service Tax 8%			112.80
Tourism Tax			30.00
Total Amount			1,552.80
Payment			0.00
Balance			1,552.80

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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

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### Bank Details

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

This Invoice is computer generated. No signature required.

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

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 2305A  
**Room Type** : 1-Bedroom Executive KLCC View  
**Arrival** : 20 Nov 2024  
**Departure** : 23 Nov 2024  
**Guest** : Ms Ria NOVERIA

**Reservation** : 14867275  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 55693  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 22 Nov 2024 04:24  
**Cashier** : rajaputera.rs  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
20 Nov 2024	2305A	Daily Apartment Rental (SR) - (20-Nov-24).	470.00
21 Nov 2024	2305A	Daily Apartment Rental (SR) - (21-Nov-24).	470.00
22 Nov 2024	2305A	Daily Apartment Rental (SR) - (22-Nov-24).	470.00
Sub-Total Before SST			1,410.00
Sales Service Tax 8%			112.80
Tourism Tax			30.00
Total Amount			1,552.80
Payment			0.00
Balance			1,552.80

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### Bank Details

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

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

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

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

C/o: Ascott Star KLCC Kuala Lumpur

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

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

**Ascott Star KLCC Kuala Lumpur | Tax Invoice # 55693 | Page 1/1**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 1305A  
**Room Type** : 1-Bedroom Executive KLCC View  
**Arrival** : 19 Nov 2024  
**Departure** : 22 Nov 2024  
**Guest** : Mr Ratno WIJONARKO

**Reservation** : 14827752  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 55565  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 22 Nov 2024 06:11  
**Cashier** : sharana.murugan  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
19 Nov 2024	1305A	Daily Apartment Rental (SR) - (19-Nov-24).	430.00
20 Nov 2024	1305A	Daily Apartment Rental (SR) - (20-Nov-24).	430.00
21 Nov 2024	1305A	Daily Apartment Rental (SR) - (21-Nov-24).	430.00
Sub-Total Before SST			1,290.00
Sales Service Tax 8%			103.20
Tourism Tax			30.00
Total Amount			1,423.20
Payment			0.00
Balance			1,423.20

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MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

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### Bank Details

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

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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 # 55565 | Page 1/1**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 2105A  
**Room Type** : 1-Bedroom Executive KLCC View  
**Arrival** : 20 Nov 2024  
**Departure** : 23 Nov 2024  
**Guest** : Ms Ditta Primayanti SUNARYANTO

**Reservation** : 14870301  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 55692  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 22 Nov 2024 04:24  
**Cashier** : rajaputera.rs  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
20 Nov 2024	2105A	Daily Apartment Rental (SR) - (20-Nov-24).	470.00
21 Nov 2024	2105A	Daily Apartment Rental (SR) - (21-Nov-24).	470.00
22 Nov 2024	2105A	Daily Apartment Rental (SR) - (22-Nov-24).	470.00
Sub-Total Before SST			1,410.00
Sales Service Tax 8%			112.80
Tourism Tax			30.00
Total Amount			1,552.80
Payment			0.00
Balance			1,552.80

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MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

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### Bank Details

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

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## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 1205A  
**Room Type** : 1-Bedroom Executive KLCC View  
**Arrival** : 20 Nov 2024  
**Departure** : 23 Nov 2024  
**Guest** : Ms Grace MACPAL

**Reservation** : 14870302  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 55691  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 22 Nov 2024 04:23  
**Cashier** : rajaputera.rs  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
20 Nov 2024	1205A	Daily Apartment Rental (SR) - (20-Nov-24).	470.00
21 Nov 2024	1205A	Daily Apartment Rental (SR) - (21-Nov-24).	470.00
22 Nov 2024	1205A	Daily Apartment Rental (SR) - (22-Nov-24).	470.00
Sub-Total Before SST			1,410.00
Sales Service Tax 8%			112.80
Tourism Tax			30.00
Total Amount			1,552.80
Payment			0.00
Balance			1,552.80

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### Bank Details

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

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AMOUNT OF THESE CHARGES

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

Registered Company: ALPINE STAR MANAGEMENT SDN BHD

C/o: Ascott Star KLCC Kuala Lumpur

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

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

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 55691 | Page 1/1





## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 2509  
**Room Type** : 1-Bedroom Deluxe  
**Arrival** : 01 Dec 2024  
**Departure** : 04 Dec 2024  
**Guest** : Ms Adhelien MAHARANI

**Reservation** : 15004965  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 56601  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 03 Dec 2024 06:21  
**Cashier** : rajaputera.rs  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
01 Dec 2024	2509	Daily Apartment Rental (SR) - (01-Dec-24).	400.00
02 Dec 2024	2509	Daily Apartment Rental (SR) - (02-Dec-24).	400.00
03 Dec 2024	2509	Daily Apartment Rental (SR) - (03-Dec-24).	400.00
Sub-Total Before SST			1,200.00
Sales Service Tax 8%			96.00
Tourism Tax			30.00
Total Amount			1,326.00
Payment			0.00
Balance			1,326.00

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MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

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### Bank Details

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

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

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 1809  
**Room Type** : 1-Bedroom Deluxe  
**Arrival** : 05 Dec 2024  
**Departure** : 06 Dec 2024  
**Guest** : Mr Ignatius Aninditya BAGUS

**Reservation** : 15061106  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 56749  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 06 Dec 2024 07:48  
**Cashier** : zaidi.jummaat  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
05 Dec 2024	1809	Daily Apartment Rental (SR) - (05-Dec-24).	400.00

Sub-Total Before SST	400.00
Sales Service Tax 8%	32.00
Tourism Tax	10.00
Total Amount	442.00
Payment	0.00
Balance	442.00

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### Bank Details

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

This Invoice is computer generated. No signature required.

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

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

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

C/o: Ascott Star KLCC Kuala Lumpur

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

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

**Ascott Star KLCC Kuala Lumpur | Tax Invoice # 56749 | Page 1/1**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 323A  
**Room Type** : 1-Bedroom Deluxe KLCC View  
**Arrival** : 08 Dec 2024  
**Departure** : 10 Dec 2024  
**Guest** : Ms Galih Febriani MURSITO

**Reservation** : 15074216  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 57025  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 09 Dec 2024 01:02  
**Cashier** : sharana.murugan  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
08 Dec 2024	323A	Daily Apartment Rental (SR) - (08-Dec-24).	430.00
09 Dec 2024	323A	Daily Apartment Rental (SR) - (09-Dec-24).	430.00
Sub-Total Before SST			860.00
Sales Service Tax 8%			68.80
Tourism Tax			20.00
Total Amount			948.80
Payment			0.00
Balance			948.80

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

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

### Bank Details

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

This Invoice is computer generated. No signature required.

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

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

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

C/o: Ascott Star KLCC Kuala Lumpur

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

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

**Ascott Star KLCC Kuala Lumpur | Tax Invoice # 57025 | Page 1/1**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 2901  
**Room Type** : 1-Bedroom Deluxe  
**Arrival** : 11 Dec 2024  
**Departure** : 13 Dec 2024  
**Guest** : Mr Aditya Parlindungan PRATAMA

**Reservation** : 15126454  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 57272  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 13 Dec 2024 03:47  
**Cashier** : symirshah.shubli  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
11 Dec 2024	2901	Daily Apartment Rental (SR) - (11-Dec-24).	400.00
12 Dec 2024	2901	Daily Apartment Rental (SR) - (12-Dec-24).	400.00
Sub-Total Before SST			800.00
Sales Service Tax 8%			64.00
Tourism Tax			20.00
Total Amount			884.00
Payment			0.00
Balance			884.00

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

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

### Bank Details

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

This Invoice is computer generated. No signature required.

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

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

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

C/o: Ascott Star KLCC Kuala Lumpur

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

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

**Ascott Star KLCC Kuala Lumpur | Tax Invoice # 57272 | Page 1/1**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 910  
**Room Type** : 2-Bedroom Premier  
**Arrival** : 22 Dec 2024  
**Departure** : 29 Dec 2024  
**Guest** : Mr Perdana Rakhmana PUTRA

**Reservation** : 15184307  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 58691  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 29 Dec 2024 07:32  
**Cashier** : melanie.saravanan  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
22 Dec 2024	910	Daily Apartment Rental (SR) - (22-Dec-24).	650.00
23 Dec 2024	910	Daily Apartment Rental (SR) - (23-Dec-24).	650.00
24 Dec 2024	910	Daily Apartment Rental (SR) - (24-Dec-24).	650.00
25 Dec 2024	910	Daily Apartment Rental (SR) - (25-Dec-24).	650.00
26 Dec 2024	910	Daily Apartment Rental (SR) - (26-Dec-24).	650.00
27 Dec 2024	910	Daily Apartment Rental (SR) - (27-Dec-24).	650.00
28 Dec 2024	910	Daily Apartment Rental (SR) - (28-Dec-24).	650.00
Sub-Total Before SST			4,550.00
Sales Service Tax 8%			364.00
Tourism Tax			70.00
Total Amount			4,984.00
Payment			0.00
Balance			4,984.00

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

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

Bank Details

Bank Name : **CIMB BANK BERHAD**

Account : **8010800059**

Bank Code : **NOT APPLICABLE**

Holder's Name : **ALPINE STAR MANAGEMENT SDN BHD**

Branch Code : **NOT APPLICABLE**

SWIFT Code : **CIBBMYKL**

Bank Address : **LOT C01-C05 CONCOURSE LEVEL,  
PETRONAS TOWER 3, SURIA KLCC, JALAN  
AMPANG, 50088 KUALA LUMPUR**

This Invoice is computer generated. No signature required.

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

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

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

C/o: Ascott Star KLCC Kuala Lumpur

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

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

**Ascott Star KLCC Kuala Lumpur | Tax Invoice # 58691 | Page 2/2**



## INVOICE

**Company** : PT Pertamina Malaysia Eksplorasi Produksi  
**Address** : Level 45 Suite B  
Menara Maxis  
Kuala Lumpur 50088  
Malaysia  
**Attention**  
**Room** : 073A  
**Room Type** : 1-Bedroom Deluxe KLCC View  
**Arrival** : 12 Jan 2025  
**Departure** : 15 Jan 2025  
**Guest** : Mr Perdana Rakhmana PUTRA

**Reservation** : 15468936  
**Regn No.** : 201601040319  
(1211260-H)  
**SST Regn. No.** : W10-2204-32000062  
**TTx Regn. No.** : 141-2022-10000015  
**Invoice No.** : 59866  
**A/R No.** :  
**PO/Ref No.** :  
**3rd Party No.** :  
**Print Date/Time** : 14 Jan 2025 01:38  
**Cashier** : rajaputera.rs  
**Page** : 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
12 Jan 2025	073A	Daily Apartment Rental (SR) - (12-Jan-25).	510.00
13 Jan 2025	073A	Daily Apartment Rental (SR) - (13-Jan-25).	510.00
14 Jan 2025	073A	Daily Apartment Rental (SR) - (14-Jan-25).	510.00
Sub-Total Before SST			1,530.00
Sales Service Tax 8%			122.40
Tourism Tax			30.00
Total Amount			1,682.40
Payment			0.00
Balance			1,682.40

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

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

### Bank Details

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

This Invoice is computer generated. No signature required.

I ACCEPT THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES	SIGNATURE: _____
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Kuala Lumpur, 18 November 2024  
No.195/PIP80000/2024-S0

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

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

Dear Ms Jocelyn,

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

	Name	Reservation No	Room Type	Check-In	Check-Out
1	Ricky Pratomo	14858406	Studio Executive	19 Nov 2024	22 Nov 2024
2	Yuliana Martin	14858407	1-Bedroom Executive KLCC View	19 Nov 2024	22 Nov 2024
3	Ria Noveria	14867275	1-Bedroom Deluxe KLCC View	20 Nov 2024	24 Nov 2024

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

The original invoice can be addressed to:

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

Sincerely Yours,  
Country Manager



Eva Fadlila (Nov 19, 2024 19:50 GMT+7)

**Eva Fadlila**





Kuala Lumpur, 20 November 2024  
No.197/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 per follows :-

No.	Employee Name	Accommodation / Type of Room	Reservation Number	Check in	Check Out	Total Days	Daily Rate (MYR)
1	Ratno Wijonarko	Ascott Star - 1BR Deluxe KLCC View	14827752	19/11/24	22/11/24	3	430.00
2	Grace Macpal	Ascott Star - 1BR Executive KLCC View	14870301	20/11/24	23/11/24	3	470.00
3	Ditta Primayanti	Ascott Star - 1BR Executive KLCC View	14870302	20/11/24	23/11/24	3	470.00

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 28 June 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 (Nov 21, 2024 01:36 GMT+7)

Eva Fadlila  
**Country Manager**



PT Pertamina Malaysia Eksplorasi Produksi  
Level 45 Suite B, Menara Maxis  
Kuala Lumpur City Centre  
50088 Kuala Lumpur  
Malaysia  
www.pertamina.com

Kuala Lumpur, 2 December 2024  
No.198/PIP80000/2024-S0

Enclosure : Proforma Invoice (Reservation No: 15004965)  
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.Adhelien Maharani at Ascott Star KLCC. Details as follow ;-

- Reservation No . : 15004965
- Date Check-in : 01/12/2024
- Date Check-out : 04/12/2024
- Type of Room : 1BR Deluxe

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**

Thank you,

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



Eva Fadlila (Dec 2, 2024 01:25 EST)

Eva Fadlila  
**Country Manager**

GF  
GF  


Kuala Lumpur, 5 December 2024  
No.202/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. Reservation details are as follows:-

Reservation no : 15061106  
Guest name : Ignatius Aninditya Bagus  
Check In : 5 December 2024  
Check out : 6 December 2024  
Room type : 1-BR Deluxe

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 (Dec 6, 2024 04:15 EST)

**Eva Fadlila**

  
GF

Kuala Lumpur, 6th December 2024  
No.204/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 Galih Febriani Mursito at Ascott Star KLCC. Details as follow ;-

- Type of Room : 1BR Deluxe KLCC View
- Date Check-in : 08/12/2024
- Date Check-out : 10/12/2024
- Date Check-in : 12/12/2024
- Date Check-out : 13/12/2024

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**

Thank you,

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



Eva Fadlila (Dec 6, 2024 04:16 EST)

Eva Fadlila  
**Country Manager**

  
GF

Kuala Lumpur, 19 December 2024  
No.212/PIP80000/2024-S0

Enclosure : Proforma Invoice (Reservation No: 15184307)  
Subject : Letter of Undertaking

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

Dear Ms Jocelyn / Ms Amalina,

The purpose of this Letter of Undertaking is to confirm the accommodation for Mr. Perdana Rakhmana Putra at Ascott Star KLCC. Details as follow ;-

- Reservation No . : 15184307
- Date Check-in : 22/12/2024
- Date Check-out : 29/12/2024
- Type of Room : 2BR Premier

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**

Thank you,

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



Eva Fadlila (Dec 24, 2024 18:25 GMT+3)

Eva Fadlila  
**Director and Country Manager**

GF  
1

Kuala Lumpur, 10 January 2025  
No.002/PIP80000/2025-S0

Enclosure : Proforma Invoice (Reservation No: 15468936)  
Subject : Letter of Undertaking

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

Dear Ms Jocelyn / Ms Amalina,

The purpose of this Letter of Undertaking is to confirm the accommodation for Mr. Perdana Rakhmana Putra at Ascott Star KLCC. Details as follow ;-

- Reservation No . : 15468936
- Date Check-in : 12/01/2025
- Date Check-out : 15/01/2025

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**


Thank you,

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



Eva Fadlila (Jan 14, 2025 20:12 GMT+7)

Eva Fadlila  
**Director and Country Manager**

**Signature:**   
GF (Jan 22, 2025 20:36 GMT+7)

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

**Signature:** 

**Email:** perdana.putra@pertamina.com