

**SURAT PERMINTAAN PROSES PEMBAYARAN**

Nomor : 012/PIP80000/2025-S0  
Tanggal : 24 Januari 2025  
Kepada : Finance Manager PMEP  
Dari : Director PMEP

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

Surat dari Petroliam Nasional Berhad (Petronas) tanggal 30 Desember 2024 perihal invoice Backcharging of SaSST for BNC untuk bulan Oktober 2024.

Untuk Pembayaran : Backcharging of SaSST for BNC for October 2024  
Jumlah : **MYR 15,962.64**  
**Due Date : 29 January 2025**

**Agar dibayarkan kepada :**

- Nama Vendor : PETROLIAM NASIONAL BERHAD
- Nama Bank : CIMB Bank Berhad
- Atas Nama Rekening : PETROLIAM NASIONAL BERHAD
- Nomor Rekening : 98001000300647
- *Cost Center* : AI0201001
- *Cost Element* : 5003000690

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 24, 2025 13:48 GMT+8)

**Eva Fadlila**  
GF

INVOICE

PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA



Service Tax Registration No:W10-2203-32000134

<b>Bill To:</b> PT PERTAMINA MALAYSIA EKSPLORASI LEVEL 45, SUITE B MENARA MAXIS JALAN AMPANG 50088 KUALA LUMPUR Kuala Lumpur Malaysia	<b>Invoice No</b> Invoice Date Our Reference Service Rendered Date Customer Number Payment Terms Due Date Currency Total Amount	0001241400091358 30-12-2024 240000512755 31-10-2024 8010010222 Within 30 days Due net 29-01-2025 MYR 15,962.64
<b>Attn:</b> galih.febriani@pertamina.com		

<b>Location of Service Rendered:</b> PT PERTAMINA MALAYSIA EKSPLORASI LEVEL 45, SUITE B MENARA MAXIS JALAN AMPANG 50088 KUALA LUMPUR Kuala Lumpur Malaysia	<b>Location of Service Provider:</b> PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA
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Item No	Description	UoM	Quantity	Unit Price (MYR)	Amount (MYR)	Tx Ind
1	Cost Recovery - Tax Payment Backcharging of SaSST for BNC Oct 2024	EA	1.0000	15,962.6400	15,962.64	P0

Sub-Total (Service Tax Exclusive)	15,962.64
Add: Service Tax @ 0%	0.00
Total (Service Tax Inclusive)	15,962.64

Please pay MYR : FIFTEEN THOUSAND NINE HUNDRED SIXTY-TWO AND SEN SIXTY-FOUR ONLY.

Service Tax Summary	Tax Rate	Amount (MYR)	Service Tax (MYR)
P0 Service Tax O2C: Non-Taxable	0 %	15,962.64	0.00

e Invoice Version	Version 2
Date and Time of Validation	2024-12-30T10:37:33.0
e Invoice IRBM Unique Ref No	RB7TM91E128WW7J2E4Y8JBGJ10



<b>Please Pay To:</b>		<b>For any query, please contact:</b>
Beneficiary Name	PETROLIAM NASIONAL BERHAD	PETROLIAM NASIONAL BERHAD
Bank Account No.	98001000300647	Group Financial Services
Bank Name	CIMB BANK BERHAD	Email: {AR_MPM}@petronas.com.my
Swift Code	CIBBMYKL	Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)
In favor of	PETROLIAM NASIONAL BERHAD (PETRONAS)	
Reference No	0001241400091358	
Remarks	Payment via Bank/Telegraphic transfer is preferred. Please send payment details / banking slips to {AR_MPM}@petronas.com.my for prompt clearing. Kindly quote INV/DN/CN No. upon payment.	

Invoice Date	Text	Quantity	Local Currency	Amount in local currency	Crude Type	Reporting month	Reporting year	Type of document	Invoice value per barrel	Gazetted price per barrel	Invoice value > Gazetted	Final value subject to SaST	CASH Percentage		Final Amount to be billed	
													PMEP			
													SK309	SK311	SK309	SK311
Oct-24																
8/11/2024	BINTULU CONDENSATE ,JAG AMISHA,68.86,PETCO LABUAN	333,326.00	MYR	92,653,528.25	BINTULU CONDENSATE	November	2024	Invoice	277.97	288.57	NO	96,187,883.82	0.05%	0.03%	2,404.70	1,442.82
8/11/2024	BINTULU CONDENSATE ,AC,JAG AMISHA,68.86,PETCO LABUA	869.00	MYR	241,553.06	BINTULU CONDENSATE	November	2024	Invoice	277.97	288.57	NO	250,767.33	0.05%	0.03%	6.27	3.76
8/11/2024	BINTULU CONDENSATE ,JAG APARNA,68.86,PETCO LABUAN	361,858.00	MYR	100,928,807.34	BINTULU CONDENSATE	November	2024	Invoice	278.92	288.57	NO	104,421,363.06	0.05%	0.03%	2,610.53	1,566.32
8/11/2024	BINTULU CONDENSATE ,AC,JAG APARNA,68.86,PETCO LABUA	943.00	MYR	263,019.93	BINTULU CONDENSATE	November	2024	Invoice	278.92	288.57	NO	272,121.51	0.05%	0.03%	6.80	4.08
8/11/2024	BINTULU CONDENSATE ,JAG AMISHA,68.86,PETCO LABUAN	332,517.00	MYR	93,541,587.58	BINTULU CONDENSATE	November	2024	Invoice	281.31	288.57	NO	95,954,430.69	0.05%	0.03%	2,398.86	1,439.32
8/11/2024	BINTULU CONDENSATE ,AC,JAG AMISHA,68.86,PETCO LABUA	867.00	MYR	243,898.98	BINTULU CONDENSATE	November	2024	Invoice	281.31	288.57	NO	250,190.19	0.05%	0.03%	6.25	3.75
8/11/2024	BINTULU CONDENSATE ,JAG AMISHA,68.86,PETCO LABUAN	351,613.00	MYR	100,413,302.99	BINTULU CONDENSATE	November	2024	Invoice	285.58	288.57	NO	101,464,963.41	0.05%	0.03%	2,536.62	1,521.97
8/11/2024	BINTULU CONDENSATE ,AC,JAG AMISHA,68.86,PETCO LABUA	917.00	MYR	261,875.98	BINTULU CONDENSATE	November	2024	Invoice	285.58	288.57	NO	264,618.69	0.05%	0.03%	6.62	3.97
				1,382,910.00									399,066,338.70		9,976.65	5,985.99
															15,962.64	
													Subtotal			

Prepared by:

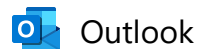
ahmad naziquddin  
AHMAD NAQIUDDIN NASIRUDDIN

Reviewed by:

ikmal razali  
M IKMAL RAZALI

Approved by:

NOR AZIZAH SULIMAN


**RE: [EXTERNAL] 0001 Invoice -0001241400091358\_PT PERTAMINA MALAYSIA EKSPLORASI**
**From** Donny Setiadi <donny.setiadi@pertamina.com>

**Date** Sun 19/01/2025 11:30 PM

**To** Nur Farhana Ja'afar <mk.nur.jaafar@mitrakerja.pertamina.com>

**Cc** Rizqullah Ihsan Priambodo <mk.r.priambodo@mitrakerja.pertamina.com>; M. Dzulfikri Alisantoso <mk.dzulfikri.a@pertamina.com>; Andhika Mandala Utama <andhika.utama@pertamina.com>; Galih Febriani <galih.febriani@pertamina.com>; Jamaluddin Sidek <mk.jamal.sidek@pertamina.com>

5 attachments (6 MB)

0001\_SaSST\_Group Tax workings\_PMEP - Okt 2024.xlsx; PUB\_437.pdf; 0001\_SaSST\_Group Tax workings\_PMEP.pdf; 08 PTPME (11).pdf; 240000513411.pdf;

Dear Mba Hana,

Untuk nilai rekap dan Invoicenya sudah sesuai, terlampir ya.

Final value subject to SaSST	CA\$H Percentage		Final Amount to be billed							
	PMEP									
	SK309	SK311	SK309	SK311						
96.187.883,82	0,05%	0,03%	2.404,70	1.442,82	96.187.883,82	0,05%	0,03%	2.404,70	1.442,82	-
250.767,33	0,05%	0,03%	6,27	3,76	250.767,33	0,05%	0,03%	6,27	3,76	-
104.421.363,06	0,05%	0,03%	2.610,53	1.566,32	104.421.363,06	0,05%	0,03%	2.610,53	1.566,32	-
272.121,51	0,05%	0,03%	6,80	4,08	272.121,51	0,05%	0,03%	6,80	4,08	-
95.954.430,69	0,05%	0,03%	2.398,86	1.439,32	95.954.430,69	0,05%	0,03%	2.398,86	1.439,32	-
250.190,19	0,05%	0,03%	6,25	3,75	250.190,19	0,05%	0,03%	6,25	3,75	-
101.464.963,41	0,05%	0,03%	2.536,62	1.521,97	101.464.963,41	0,05%	0,03%	2.536,62	1.521,97	-
264.618,69	0,05%	0,03%	6,62	3,97	264.618,69	0,05%	0,03%	6,62	3,97	-
<b>399.066.338,70</b>			<b>9.976,65</b>	<b>5.985,99</b>	<b>399.066.338,70</b>			<b>9.976,66</b>	<b>5.986,00</b>	
		<b>Subtotal</b>	<b>15.962,64</b>					<b>15.962,65</b>		(0,01)
										Check

Terima kasih.

Salam,

Donny

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**From:** Nur Farhana Ja'afar <mk.nur.jaafar@mitrakerja.pertamina.com>

**Sent:** Monday, 13 January 2025 09:20

**To:** Donny Setiadi <donny.setiadi@pertamina.com>

**Cc:** Rizqullah Ihsan Priambodo <mk.r.priambodo@mitrakerja.pertamina.com>; M. Dzulfikri Alisantoso <mk.dzulfikri.a@pertamina.com>; Andhika Mandala Utama <andhika.utama@pertamina.com>; Galih Febriani <galih.febriani@pertamina.com>; Jamaluddin Sidek <mk.jamal.sidek@pertamina.com>

**Subject:** Fw: [EXTERNAL] 0001 Invoice -0001241400091358\_PT PERTAMINA MALAYSIA EKSPLORASI

Dear Mas Donny,

Terlampir Ca\$H and gazette price for stated period for your verification.

Thank you

Warm regards,  
Ana

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**From:** Andhika Mandala Utama <[andhika.utama@pertamina.com](mailto:andhika.utama@pertamina.com)>

**Sent:** 30 December 2024 9:23 PM

**To:** Nur Farhana Ja'afar <[mk.nur.jaafar@mitrakerja.pertamina.com](mailto:mk.nur.jaafar@mitrakerja.pertamina.com)>; Jamaluddin Sidek <[mk.jamal.sidek@pertamina.com](mailto:mk.jamal.sidek@pertamina.com)>; Team Commercial PIEP <[team.commercialPIEP@pertamina.com](mailto:team.commercialPIEP@pertamina.com)>; Adindaputriinsyirani <[adindaputriinsyirani@internship.pertamina.com](mailto:adindaputriinsyirani@internship.pertamina.com)>

**Subject:** FW: [EXTERNAL] 0001 Invoice -0001241400091358\_PT PERTAMINA MALAYSIA EKSPLORASI

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**From:** PET-GST BPM Team <[arbilling-noreply@petronas.com](mailto:arbilling-noreply@petronas.com)>

**Sent:** Monday, December 30, 2024 9:20:21 PM (UTC+08:00) Kuala Lumpur, Singapore

**To:** Galih Febriani <[galih.febriani@pertamina.com](mailto:galih.febriani@pertamina.com)>

**Cc:** M Ariff Izzaq Azmi Rais (GFS/PETH) <[ariff.azmirais@petronas.com](mailto:ariff.azmirais@petronas.com)>; Siti Noor Aisyah Daud (GFS/PETH) <[aisyah.daud@petronas.com](mailto:aisyah.daud@petronas.com)>; Khairin Rafiqah Amni Razali (GFS/PETH) <[khairinrafiqahamni.r@petronas.com](mailto:khairinrafiqahamni.r@petronas.com)>; Nor Azizah Bt Sulaiman (MPM/PETH) <[norazizah\\_sulaiman@petronas.com](mailto:norazizah_sulaiman@petronas.com)>; {AR\_MPM} <[{AR\\_MPM}@petronas.com](mailto:{AR_MPM}@petronas.com)>; {MPM\_FS} <[{MPM\\_FS}@petronas.com](mailto:{MPM_FS}@petronas.com)>; Andhika Mandala Utama <[andhika.utama@pertamina.com](mailto:andhika.utama@pertamina.com)>

**Subject:** [EXTERNAL] 0001 Invoice -0001241400091358\_PT PERTAMINA MALAYSIA EKSPLORASI

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Dear PT PERTAMINA MALAYSIA EKSPLORASI,

Enclosed is Invoice 0001241400091358 from PETROLIAM NASIONAL BERHAD (PETRONAS) for you to verify and pay.


For any query, please contact the email address as stated on the Invoice/Debit Note/Credit Note

(This is a system generated e-mail. Please do not reply to this email)

Sincerely,  
PETRONAS Group Financial Services



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Signature:   
GF (Jan 24, 2025 10:05 GMT+7)

Email: galih.febriani@pertamina.com

Signature: 

Email: perdana.putra@pertamina.com