

SURAT PERMINTAAN PROSES PEMBAYARAN

Nomor : SP3-179/PIP80000/2024-S4
Tanggal : 11 Juli 2024
Kepada : Finance Manager PMEP
Dari : Country Manager PMEP

Terlampir kami kirimkan Dokumen Pendukung Pembayaran terdiri dari :

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

Untuk Pembayaran : Accommodation di Ascott Star Kuala Lumpur.
Jumlah : **MYR 16,823.20**
Due Date : **15 July 2024**

Agar dibayarkan kepada :

- | | |
|----------------------|----------------------------------|
| ▪ Nama Vendor | : Alpine Star Management Sdn Bhd |
| ▪ Nama Bank | : CIMB Bank Berhad |
| ▪ Atas Nama Rekening | : Alpine Star Management Sdn Bhd |
| ▪ Nomor Rekening | : 8010800059 |
| ▪ Cost Center | : 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

Country Manager,



Eva Fadlila (Jul 12, 2024 17:23 GMT+8)

Eva Fadlila

GF
GF

EAn
EAn



Hotel Accommodation @Ascott Star KLCC

No.	Name	Reservation No	Check-In	Check-Out	Amount	Cost Centre
1	Galih Febriani	13357098	9 Jul 2024	19 Jul 2024	MYR 5,176.00	AI0204100
2	Aris Hendra Wijaya	13355647	9 Jul 2024	16 Jul 2024	MYR 4,400.80	AI0204100
3	Andhika Mandala Utama	13385543	9 Jul 2024	11 Jul 2024	MYR 1,035.20	AI0201140
4	Lucky Permata Putra	13385544	9 Jul 2024	11 Jul 2024	MYR 1,035.20	AI0201140
5	Tripena Handayani Migang	13406309	10 Jul 2024	13 Jul 2024	MYR 1,552.80	AI0202110
6	Ridwan Durachman	13406308	10 Jul 2024	13 Jul 2024	MYR 1,552.80	AI0202210
7	Daddy Sutansyah	13405024	10 Jul 2024	12 Jul 2024	MYR 1,035.20	AI0202210
8	Rachyandi Nurcahyadi	13341524	9 Jul 2024	10 Jul 2024	MYR 517.60	AI0203000
9	Agung Irawan	13341525	9 Jul 2024	10 Jul 2024	MYR 517.60	AI0201320
Grand Total					MYR 16,823.20	

Kuala Lumpur, 11 July 2024
No.123/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	Check-In	Check-Out	Amount
1	Galih Febriani	13357098	9 Jul 2024	19 Jul 2024	MYR 5,176.00
2	Aris Hendra Wijaya	13355647	9 Jul 2024	16 Jul 2024	MYR 4,400.80
3	Andhika Mandala Utama	13385543	9 Jul 2024	11 Jul 2024	MYR 1,035.20
4	Lucky Permata Putra	13385544	9 Jul 2024	11 Jul 2024	MYR 1,035.20
5	Tripena Handayani Migang	13406309	10 Jul 2024	13 Jul 2024	MYR 1,552.80
6	Ridwan Durachman	13406308	10 Jul 2024	13 Jul 2024	MYR 1,552.80
7	Daddy Sutansyah	13405024	10 Jul 2024	12 Jul 2024	MYR 1,035.20
8	Rachyandi Nurcahyadi	13341524	9 Jul 2024	10 Jul 2024	MYR 517.60
9	Agung Irawan	13341525	9 Jul 2024	10 Jul 2024	MYR 517.60
Grand Total					MYR 16,823.20

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 15 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

Sincerely Yours,
Country Manager

Eva Fadlila (Jul 12, 2024 17:23 GMT+8)

Eva Fadlila

  

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



PROFORMA INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13357098
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention	:	SST Regn. No.	: W10-2204-32000062
Room	:	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier	Invoice No.	: 0
Arrival	: 09 Jul 2024	A/R No.	:
Departure	: 19 Jul 2024	PO/Ref No.	:
Guest	: Galih FEBRIANI	3rd Party No.	:
		Print Date/Time	: 05 Jul 2024 08:13
		Cashier	: kamaruzzaman.a
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
09 Jul 2024		Daily Apartment Rental (SR) - (09-Jul-24)	470.00
10 Jul 2024		Daily Apartment Rental (SR) - (10-Jul-24)	470.00
11 Jul 2024		Daily Apartment Rental (SR) - (11-Jul-24)	470.00
12 Jul 2024		Daily Apartment Rental (SR) - (12-Jul-24)	470.00
13 Jul 2024		Daily Apartment Rental (SR) - (13-Jul-24)	470.00
14 Jul 2024		Daily Apartment Rental (SR) - (14-Jul-24)	470.00
15 Jul 2024		Daily Apartment Rental (SR) - (15-Jul-24)	470.00
16 Jul 2024		Daily Apartment Rental (SR) - (16-Jul-24)	470.00
17 Jul 2024		Daily Apartment Rental (SR) - (17-Jul-24)	470.00
18 Jul 2024		Daily Apartment Rental (SR) - (18-Jul-24)	470.00
		Sub-Total Before SST	4,700.00
		Sales Service Tax 8%	376.00
		Tourism Tax	100.00
		Total Amount	5,176.00
		Payment	0.00
		Balance	5,176.00

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.

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>

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

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

ABN/GST: 201601040319 (1211260-H)

Phone: +60 3-2705 8000

Email: frontoffice.asklcc@the-ascott.com

Website: <https://www.discoverasr.com>

Proforma Tax Invoice

PT Pertamina Malaysia Eksplorasi Produksi (Ascott-
5547)

Level 45 Suite B
Kuala Lumpur

50088

Date: 6 Jul 2024 5:31 AM

Reservation No: 13355647

Arrive Date: 9 Jul 2024

Depart Date: 16 Jul 2024

Voucher number:

Group Members

Group Name/s	Reservation No	Arrive	Depart	Room Type	Nights	Unit Price
Aris Hendra Wijaya	13355648	09 Jul 2024	12 Jul 2024		3	
		09 Jul 2024		1-Bedroom Premier		RM 470.00
		09 Jul 2024		- Sales Service Tax 8%		RM 37.60
		09 Jul 2024		- Tourism Tax		RM 10.00
		10 Jul 2024		1-Bedroom Premier		RM 470.00
		10 Jul 2024		- Sales Service Tax 8%		RM 37.60
		10 Jul 2024		- Tourism Tax		RM 10.00
		11 Jul 2024		1-Bedroom Premier		RM 470.00
		11 Jul 2024		- Sales Service Tax 8%		RM 37.60
		11 Jul 2024		- Tourism Tax		RM 10.00
				Room Total	RM	1,552.80
Aris Hendra Wijaya	13355649	12 Jul 2024	16 Jul 2024		4	
		12 Jul 2024		2-Bedroom Premier		RM 650.00
		12 Jul 2024		- Sales Service Tax 8%		RM 52.00
		12 Jul 2024		- Tourism Tax		RM 10.00
		13 Jul 2024		2-Bedroom Premier		RM 650.00
		13 Jul 2024		- Sales Service Tax 8%		RM 52.00
		13 Jul 2024		- Tourism Tax		RM 10.00
		14 Jul 2024		2-Bedroom Premier		RM 650.00
		14 Jul 2024		- Sales Service Tax 8%		RM 52.00
		14 Jul 2024		- Tourism Tax		RM 10.00
		15 Jul 2024		2-Bedroom Premier		RM 650.00
		15 Jul 2024		- Sales Service Tax 8%		RM 52.00
		15 Jul 2024		- Tourism Tax		RM 10.00
				Room Total	RM	2,848.00
				Group Total	RM	4,400.80
				Tax Total	RM	390.80
				Deposit Req.	RM	-
				Payment Received	RM	-
				CC Fee	RM	-
				Amount Outstanding	RM	4,400.80

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.

Remittance

PT Pertamina Malaysia Eksplorasi Produksi (Ascott-5547)

Level 45 Suite B
Kuala Lumpur

50088

Reference No: 13355647

Bank Details

Account Name: ALPINE STAR MANAGEMENT SDN BHD

BSB Number:

Account Number: 8010800059

Total: 4,400.80



Ascott Star KLCC Kuala Lumpur

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

ABN/GST: 201601040319 (1211260-H)

Phone: +60 3-2705 8000

Email: frontoffice.asklcc@the-ascott.com

Website: <https://www.discoverasr.com>

Proforma Tax Invoice

PT Pertamina Malaysia Eksplorasi Produksi (Ascott-5547)

Level 45 Suite B

Kuala Lumpur

50088

Date: 8 Jul 2024 9:36 AM

Reservation No: 13385542

Arrive Date: 9 Jul 2024

Depart Date: 11 Jul 2024

Voucher number:

Group Members

Group Name/s	Reservation No	Arrive	Depart	Room Type	Nights	Unit Price
Andhika Mandala Utama	13385543	09 Jul 2024	11 Jul 2024		2	
		09 Jul 2024		1-Bedroom Premier		RM 470.00
		09 Jul 2024		- Sales Service Tax 8%		RM 37.60
		09 Jul 2024		- Tourism Tax		RM 10.00
		10 Jul 2024		1-Bedroom Premier		RM 470.00
		10 Jul 2024		- Sales Service Tax 8%		RM 37.60
		10 Jul 2024		- Tourism Tax		RM 10.00
				Room Total	RM	1,035.20
Lucky Permata Putra	13385544	09 Jul 2024	11 Jul 2024		2	
		09 Jul 2024		1-Bedroom Premier		RM 470.00
		09 Jul 2024		- Sales Service Tax 8%		RM 37.60
		09 Jul 2024		- Tourism Tax		RM 10.00
		10 Jul 2024		1-Bedroom Premier		RM 470.00
		10 Jul 2024		- Sales Service Tax 8%		RM 37.60
		10 Jul 2024		- Tourism Tax		RM 10.00
				Room Total	RM	1,035.20
				Group Total	RM	2,070.40
				Tax Total	RM	190.40
				Deposit Req.	RM	-
				Payment Received	RM	-
				CC Fee	RM	-
				Amount Outstanding	RM	2,070.40

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.

Powered by rmscloud.com

Remittance

PT Pertamina Malaysia Eksplorasi Produksi (Ascott-5547)

Level 45 Suite B
Kuala Lumpur

50088

Reference No: 13385542

Bank Details

Account Name: ALPINE STAR MANAGEMENT SDN BHD

BSB Number:

Account Number: 8010800059

Total: 2,070.40



PROFORMA INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13406309
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 707	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier	Invoice No.	: 0
Arrival	: 10 Jul 2024	A/R No.	:
Departure	: 13 Jul 2024	PO/Ref No.	:
Guest	: Tripena Handayani MIGANG	3rd Party No.	:
		Print Date/Time	: 10 Jul 2024 11:29
		Cashier	: kamaruzzaman.a
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
10 Jul 2024	707	Daily Apartment Rental (SR) - (10-Jul-24)	470.00
11 Jul 2024	707	Daily Apartment Rental (SR) - (11-Jul-24)	470.00
12 Jul 2024	707	Daily Apartment Rental (SR) - (12-Jul-24)	470.00
		Sub-Total Before SST	1,410.00
		Sales Service Tax 8%	112.80
		Tourism Tax	30.00
		Total Amount	1,552.80
		Payment	0.00
		Balance	1,552.80

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



PROFORMA INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13406308
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 907	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier	Invoice No.	: 0
Arrival	: 10 Jul 2024	A/R No.	:
Departure	: 13 Jul 2024	PO/Ref No.	:
Guest	: Ridwan DURACHMAN	3rd Party No.	:
		Print Date/Time	: 10 Jul 2024 11:30
		Cashier	: kamaruzzaman.a
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
10 Jul 2024	907	Daily Apartment Rental (SR) - (10-Jul-24)	470.00
11 Jul 2024	907	Daily Apartment Rental (SR) - (11-Jul-24)	470.00
12 Jul 2024	907	Daily Apartment Rental (SR) - (12-Jul-24)	470.00
		Sub-Total Before SST	1,410.00
		Sales Service Tax 8%	112.80
		Tourism Tax	30.00
		Total Amount	1,552.80
		Payment	0.00
		Balance	1,552.80

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



PROFORMA INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13405024
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention	:	SST Regn. No.	: W10-2204-32000062
Room	:	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier	Invoice No.	: 0
Arrival	: 10 Jul 2024	A/R No.	:
Departure	: 12 Jul 2024	PO/Ref No.	:
Guest	: Daddy SUTANSYAH	3rd Party No.	:
		Print Date/Time	: 10 Jul 2024 09:11
		Cashier	: kamaruzzaman.a
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
10 Jul 2024		Daily Apartment Rental (SR) - (10-Jul-24)	470.00
11 Jul 2024		Daily Apartment Rental (SR) - (11-Jul-24)	470.00
		Sub-Total Before SST	940.00
		Sales Service Tax 8%	75.20
		Tourism Tax	20.00
		Total Amount	1,035.20
		Payment	0.00
		Balance	1,035.20

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

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

Bank Details

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

This Invoice is computer generated. No signature required.

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

SIGNATURE: _____

Registered Company: ALPINE STAR MANAGEMENT SDN BHD

C/o: Ascott Star KLCC Kuala Lumpur

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

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



Ascott Star KLCC Kuala Lumpur

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

ABN/GST: 201601040319 (1211260-H)

Phone: +60 3-2705 8000

Email: frontoffice.asklcc@the-ascott.com

Website: <https://www.discoverasr.com>

Proforma Tax Invoice

PT Pertamina Malaysia Eksplorasi Produksi (Ascott-5547)

Level 45 Suite B

Kuala Lumpur

50088

Date: 4 Jul 2024 8:37 AM

Reservation No: 13341523

Arrive Date: 9 Jul 2024

Depart Date: 10 Jul 2024

Voucher number:

Group Members

Group Name/s	Reservation No	Arrive	Depart	Room Type	Nights	Unit Price
Rachyandi Nurcahyadi	13341524	09 Jul 2024	10 Jul 2024		1	
		09 Jul 2024		1-Bedroom Premier		RM 470.00
		09 Jul 2024		- Sales Service Tax 8%		RM 37.60
		09 Jul 2024		- Tourism Tax		RM 10.00
				Room Total	RM	517.60
Agung Irawan I G N	13341525	09 Jul 2024	10 Jul 2024		1	
		09 Jul 2024		1-Bedroom Premier		RM 470.00
		09 Jul 2024		- Sales Service Tax 8%		RM 37.60
		09 Jul 2024		- Tourism Tax		RM 10.00
				Room Total	RM	517.60
				Group Total	RM	1,035.20
				Tax Total	RM	95.20
				Deposit Req.	RM	-
				Payment Received	RM	-
				CC Fee	RM	-
				Amount Outstanding	RM	1,035.20

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

PAYMENTS CAN BE MADE BY CASH, CHEQUE OR MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,
MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

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

Powered by rmscloud.com

Remittance

PT Pertamina Malaysia Eksplorasi Produksi (Ascott-5547)

Level 45 Suite B
Kuala Lumpur

50088

Reference No: 13341523

Bank Details

Account Name: ALPINE STAR MANAGEMENT SDN BHD

BSB Number:

Account Number: 8010800059

Total: 1,035.20

Signature: GF
GF (Jul 12, 2024 15:42 GMT+8)

Email: galih.febriani@pertamina.com

Signature: D. Analia

Email: erista.analia@pertamina.com

Signature: Aris Wijaya

Email: aris.wijaya@pertamina.com