

**SURAT PERMINTAAN PROSES PEMBAYARAN**

Nomor : SP3-065/PIP80000/2025-S4  
Tanggal : 19 Maret 2025  
Kepada : Manager Finance PMEP  
Dari : Director PMEP

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

Surat PETRONAS CARIGALI tanggal 14 March 2025 perihal Cash Call April 2025 dan True Up February 2025 Block SK510.

Amount in RM	PERTAMINA	INPEX
Partner's share of total cash estimates for April 2025	204,671.03	204,671.03
Add/(Less):		
Under/(Over) Call for February 2025	63,861.50	63,861.50
<b>Amount due from/(to) Partners</b>	<b>268,532.53</b>	<b>268,532.53</b>

**Untuk Pembayaran** : Cash Call Block SK510 – **MYR268,532.53**  
**Due Date** : **2 April 2025**

**Agar dibayarkan kepada :**

Nama Vendor : Petroliam Nasional Berhad  
Nama Bank : CIMB Bank Berhad KLCC Branch  
Atas Nama Rekening : Petroliam Nasional Berhad  
Nomor Rekening : 98001000305938  
*Cost Center* : AI0201001  
*Cost Element* : 1011080000  
Remittance Information : In Favor of PETRONAS Carigali Sdn Bhd

Bersama ini kami menyatakan bahwa transaksi yang ditagihkan ini absah untuk dibayar. Harap dibuatkan pernyataan disclaimer kepada PETRONAS Carigali Sdn Bhd terkait hal yang masih menjadi perbedaan. Dokumen-dokumen terkait yang tidak dapat dilampirkan pada Surat Permintaan Proses Pembayaran ini disimpan di tempat kami dan dapat diperlihatkan kepada Fungsi Keuangan apabila diperlukan.

Demikian untuk dapat diterima dengan baik dan dapat dilaksanakan proses pembayaran lebih lanjut di tempat Saudara.

Director,



Eva Fadlila (Mar 20, 2025 08:08 GMT+7)

**Eva Fadlila**

  
GF



**PETRONAS**

Our reference: OGA/14032025/1534-SKO

14<sup>th</sup> March 2025

**PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI**

Level 45, Suite B, Menara Maxis,  
Kuala Lumpur City Centre,  
50088 Kuala Lumpur.

**Attn: Ms. Eva Fadilla**

**INPEX MALAYSIA E&P SK510 SDN. BHD.**

Level 36, Menara Maxis,  
Kuala Lumpur City Centre,  
50088 Kuala Lumpur.

**Attn: Mr. Tatsuya Konishi**

Dear All,

**SK510 PSC:**

- 1) CASH CALL REQUEST FOR THE MONTH OF APRIL 2025**
- 2) STATEMENT OF JOINT ACCOUNTS FOR THE MONTH OF FEBRUARY 2025**

We are pleased to submit to you the following documents pursuant to:

- 1) Article 7.8 and Section 4.1 Appendix A of the Joint Operating Agreement (JOA), the estimated cash requirement for the month of April 2025 and estimated funds for the subsequent two (2) months (Attachment 1); and
- 2) Section 3.2 Appendix A of the JOA, the Statement of Joint Accounts for the month of February 2025 (Attachment 2).

Below is the summary of the cash call for the month of April 2025 and under/(over) call for the month of February 2025:

<b>Amount in RM</b>	<b>PERTAMINA</b>	<b>INPEX</b>
Partner's share of total cash estimates for April 2025	204,671.03	204,671.03
Add/(Less):		
Under/(Over) Call for February 2025	63,861.50	63,861.50
<b>Amount due from/(to) Partners</b>	<b>268,532.53</b>	<b>268,532.53</b>

**PETRONAS CARIGALI SDN BHD** (39275-U)

Level 69 Tower 2, PETRONAS Twin Towers, Kuala Lumpur City Centre, 50088 Kuala Lumpur, Malaysia  
[www.petronas.com](http://www.petronas.com)

**A wholly-owned subsidiary of PETRONAS**

**SK510 PSC:**

- 1) CASH CALL REQUEST FOR THE MONTH OF APRIL 2025**
- 2) STATEMENT OF JOINT ACCOUNTS FOR THE MONTH OF FEBRUARY 2025**

Kindly arrange to remit the cash call via telegraphic transfer to the following bank account:

	<b>PERTAMINA</b>	<b>INPEX</b>
Beneficiary	PETROLIAM NASIONAL BERHAD	
Bank/Branch	CIMB Bank Berhad, KLCC Branch	
Beneficiary swift bank	CIBBMYKLXXX	
Bank Account No	98001000305938	98001000305939
Amount Due (RM)	<b>268,532.53</b>	<b>268,532.53</b>
Remittance Information	In favor of PETRONAS Carigali Sdn Bhd	
Payment Due Date	02 <sup>nd</sup> April 2025	

Thank you.

Yours faithfully,  
For and on behalf of **PETRONAS Carigali Sdn. Bhd.**

*NAAS*

**Nur Azliani A Sani**  
Senior Manager, Oil & Gas Accounting  
Upstream Finance & Risk

**PETRONAS CARIGALI SDN BHD** (39275-U)

Level 69 Tower 2, PETRONAS Twin Towers, Kuala Lumpur City Centre, 50088 Kuala Lumpur, Malaysia  
[www.petronas.com](http://www.petronas.com)

**A wholly-owned subsidiary of PETRONAS**



x **SUBJECT: SK 510 PSC - APRIL CASH CALL**

	FORECAST APRIL 2025	FORECAST MAY 2025	FORECAST JUNE 2025
<b>CAPEX</b>			
<b>BUDGET ITEMS</b>			
SUB TOTAL ( CAPEX )	0.00	-	-
<b>OPEX</b>			
<b>BUDGET ITEMS</b>			
EXPLORATION G&A	267,051.07	293,756.18	293,756.18
EXPLORATION G&G	240,435.91	264,479.50	264,479.50
EXPLORATION SEISMIC	161,372.59	177,509.85	177,509.85
EXPLORATION OVERHEAD	13,377.19	14,714.91	14,714.91
SUB TOTAL ( OPEX )	682,236.76	750,460.44	750,460.44
<b>TOTAL CASH CALL FOR THE MONTH - GROSS</b>	<b>682,236.76</b>	<b>750,460.44</b>	<b>750,460.44</b>
<hr/>			
<b>PARTNER'S SHARE (NETT)</b>	<b>PI</b>	<b>INPEX</b>	<b>PERTAMINA</b>
Exploration OPEX	30%	204,671.03	204,671.03
<b>Total Cash Call For The Month (A)</b>		<b>204,671.03</b>	<b>204,671.03</b>
<b>ADD : February'25 Actual Expenditure</b>			
J3-059		176,742.27	176,742.27
<b>LESS : February' 25 Cash Call Received</b>			
J3-059		112,880.77	112,880.77
<b>Under/(Over) Call (B)</b>		<b>63,861.50</b>	<b>63,861.50</b>
<b>CASH DUE FROM/(TO) EACH OF THE PARTNER (A+B)</b>		<b>268,532.53</b>	<b>268,532.53</b>

**Note :**

Participating Interest during the Carried Interest Period :

PCSB : 40%

PERTAMINA : 30% (inclusive of 5% of PSEP)

INPEX : 30% (inclusive of 5% of PSEP)

(Figures in RM)

ITEMS		GROSS (100%)			NET (30%) INPEX			NET (30%) PERTAMINA		
		Current Month cash request	Forecast Months		Current Month cash request	Forecast Months		Current Month cash request	Forecast Months	
IVID	EXPENDITURES	Apr-25	May-25	Jun-25	Apr-25	May-25	Jun-25	Apr-25	May-25	Jun-25
	<b>EXPLORATION</b>									
J3-059	P.CS5100000.OE.0000.100 SKS10 Expl Opex:G&A	267,051.07	293,756.18	293,756.18	80,115.32	88,126.85	88,126.85	80,115.32	88,126.85	88,126.85
J3-059	P.CS5100000.OE.0000.200 SKS10 Expl Opex:G&G	240,435.91	264,479.50	264,479.50	72,130.77	79,343.85	79,343.85	72,130.77	79,343.85	79,343.85
J3-059	P.CS5100000.OE.0000.303 SKS10 Expl Opex:Seismic Reprocessing	161,372.59	177,509.85	177,509.85	48,411.78	53,252.96	53,252.96	48,411.78	53,252.96	53,252.96
		-	-	-	-	-	-	-	-	-
[A]	Total Exploration OPEX	668,859.57	735,745.53	735,745.53	200,657.87	220,723.66	220,723.66	200,657.87	220,723.66	220,723.66
[B]	Overhead (2%)	13,377.19	14,714.91	14,714.91	4,013.16	4,414.47	4,414.47	4,013.16	4,414.47	4,414.47
[C] = [A] + [B]	TOTAL CASH CALL ESTIMATES	682,236.76	750,460.44	750,460.44	204,671.03	225,138.13	225,138.13	204,671.03	225,138.13	225,138.13

**STATEMENT OF JOINT ACCOUNTS**  
SK510

Equity: Multiple

Period : FEB 2025

Currency: MYR

	Description	Current Month			Year to Date (YTD)			Inception to Date (ITD)		
		Gross	WC	Cash	Gross	WC	Cash	Gross	WC	Cash
I	<b>EXPENDITURE</b>									
	<b>EXPLORATION EXPENDITURE</b>									
	A1) EXPLORATION OPEX	905,647.29	(328,058.18)	577,589.11	901,304.90	(188,321.87)	712,983.03	2,697,345.17	(221,641.98)	2,475,703.19
	A2) EXPLORATION CAPEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	AO) EXPLORATION OVERHEAD	11,551.78	0.00	11,551.78	14,259.66	0.00	14,259.66	49,514.06	0.00	49,514.06
	<b>TOTAL EXPLORATION</b>	917,199.07	(328,058.18)	589,140.89	915,564.56	(188,321.87)	727,242.69	2,746,859.23	(221,641.98)	2,525,217.25
I	<b>TOTAL EXPENDITURE (CAPEX &amp; OPEX)</b>	<b>917,199.07</b>	<b>(328,058.18)</b>	<b>589,140.89</b>	<b>915,564.56</b>	<b>(188,321.87)</b>	<b>727,242.69</b>	<b>2,746,859.23</b>	<b>(221,641.98)</b>	<b>2,525,217.25</b>
	PETRONAS CARIGALI SDN BHD			235,656.35			290,897.07			1,010,086.89
	PT PERTAMINA MALAYSIA EKSPLORASI			176,742.27			218,172.81			757,565.18
	INPEX MALAYSIA E&P SK510 SDN. BHD.			176,742.27			218,172.81			757,565.18

*Irmasuriani*

Irmasuriani Bt Zainal Bahri  
Supervisor  
Oil & Gas Accounting  
Date:

*BaiZura*

Baizura Bt M Musle  
Executive  
Oil & Gas Accounting  
Date:

*Sabariah*

Sabariah Bt Mohd  
Manager  
Oil & Gas Accounting  
Date:

JIB Structure	CO object name	Cur Month Gross	Cur Month WC	Cur Month Cash	YTD Gross	YTD WC	YTD Cash	ITD Gross	ITD WC	ITD Cash
EXPENDITURE		917,199.07	(328,058.18)	589,140.89	915,564.56	(188,321.87)	727,242.69	2,746,859.23	(221,641.98)	2,525,217.25
A. EXPLORATION EXPENDITURES		917,199.07	(328,058.18)	589,140.89	915,564.56	(188,321.87)	727,242.69	2,746,859.23	(221,641.98)	2,525,217.25
A1. EXPLORATION OPEX		905,647.29	(328,058.18)	577,589.11	901,304.90	(188,321.87)	712,983.03	2,697,345.17	(221,641.98)	2,475,703.19
P.CS5100000.OE.0000.100	SK510 Expl Opex:G&A	0.00	0.00	0.00	0.00	0.00	0.00	9,967.24	0.00	9,967.24
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	744,274.70	(294,727.68)	449,547.02	739,626.67	(158,349.11)	581,277.56	2,525,699.70	(191,669.22)	2,334,030.48
P.CS5100000.OE.0000.303	SK510 Expl Opex:Seismic Reprocessing	161,372.59	(33,330.50)	128,042.09	161,678.23	(29,972.76)	131,705.47	161,678.23	(29,972.76)	131,705.47
R.CS510.00001.OH-A1-01BR	SK510 PCO (Expl) - BR	11,551.78	0.00	11,551.78	14,259.66	0.00	14,259.66	49,514.06	0.00	49,514.06
R.CS510.00001.OH-A1-01BR	SK510 PCO (Expl) - BR	11,551.78	0.00	11,551.78	14,259.66	0.00	14,259.66	49,514.06	0.00	49,514.06

**STATEMENT OF JOINT ACCOUNTS**  
SK510

Equity: Multiple

Period : FEB 2025

Currency: USD

	Description	Current Month			Year to Date (YTD)			Inception to Date (ITD)		
		Gross	WC	Cash	Gross	WC	Cash	Gross	WC	Cash
I	<b>EXPENDITURE</b>									
	<b>EXPLORATION EXPENDITURE</b>									
	A1) EXPLORATION OPEX	202,646.77	(73,423.93)	129,222.84	201,660.52	(41,687.35)	159,973.17	612,955.54	(49,229.87)	563,725.67
	A2) EXPLORATION CAPEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	AO) EXPLORATION OVERHEAD	2,584.46	0.00	2,584.46	3,199.46	0.00	3,199.46	11,274.52	0.00	11,274.52
	<b>TOTAL EXPLORATION</b>	<b>205,231.23</b>	<b>(73,423.93)</b>	<b>131,807.30</b>	<b>204,859.98</b>	<b>(41,687.35)</b>	<b>163,172.63</b>	<b>624,230.06</b>	<b>(49,229.87)</b>	<b>575,000.19</b>
I	<b>TOTAL EXPENDITURE (CAPEX &amp; OPEX)</b>	<b>205,231.23</b>	<b>(73,423.93)</b>	<b>131,807.30</b>	<b>204,859.98</b>	<b>(41,687.35)</b>	<b>163,172.63</b>	<b>624,230.06</b>	<b>(49,229.87)</b>	<b>575,000.19</b>
	PETRONAS CARIGALI SDN BHD			52,722.92			65,269.05			230,000.08
	PT PERTAMINA MALAYSIA EKSPLORASI			39,542.19			48,951.79			172,500.06
	INPEX MALAYSIA E&P SK510 SDN. BHD.			39,542.19			48,951.79			172,500.06

*Irmasuriani*

Irmasuriani Bt Zainal Bahri  
Supervisor  
Oil & Gas Accounting  
Date:

*BaiZura*

Baizura Bt M Musle  
Executive  
Oil & Gas Accounting  
Date:

*Sabariah*

Sabariah Bt Mohd  
Manager  
Oil & Gas Accounting  
Date:



JIB Structure	CO object name	Cur Month Gross	Cur Month WC	Cur Month Cash	YTD Gross	YTD WC	YTD Cash	ITD Gross	ITD WC	ITD Cash
EXPENDITURE		205,231.23	(73,423.93)	131,807.30	204,859.98	(41,687.35)	163,172.63	624,230.06	(49,229.87)	575,000.19
A. EXPLORATION EXPENDITURES		205,231.23	(73,423.93)	131,807.30	204,859.98	(41,687.35)	163,172.63	624,230.06	(49,229.87)	575,000.19
A1. EXPLORATION OPEX		202,646.77	(73,423.93)	129,222.84	201,660.52	(41,687.35)	159,973.17	612,955.54	(49,229.87)	563,725.67
P.CS5100000.OE.0000.100	SK510 Expl Opex:G&A	0.00	0.00	0.00	0.00	0.00	0.00	2,228.07	0.00	2,228.07
P.CS5100000.OE.0000.200	SK510 Expl Opex:G&G	166,538.72	(65,964.14)	100,574.58	165,483.07	(34,990.13)	130,492.94	574,550.02	(42,532.65)	532,017.37
P.CS5100000.OE.0000.303	SK510 Expl Opex:Seismic Reprocessi	36,108.05	(7,459.79)	28,648.26	36,177.45	(6,697.22)	29,480.23	36,177.45	(6,697.22)	29,480.23
R.CS510.00001.OH-A1-01BR	SK510 PCO (Expl) - BR	2,584.46	0.00	2,584.46	3,199.46	0.00	3,199.46	11,274.52	0.00	11,274.52
R.CS510.00001.OH-A1-01BR	SK510 PCO (Expl) - BR	2,584.46	0.00	2,584.46	3,199.46	0.00	3,199.46	11,274.52	0.00	11,274.52

Signature: GF  
 GF (Mar 19, 2025 10:04 GMT+7)

Email: galih.febriani@pertamina.com

Signature: 

Email: perdana.putra@pertamina.com