

SURAT PERMINTAAN PROSES PEMBAYARAN

Nomor : SP3-070/PIP80000/ 2025-S4
Tanggal : 20 Maret 2025
Kepada : Finance Manager PMEPP
Dari : Country Manager PMEPP

Terlampir kami kirimkan Dokumen Pendukung Pembayaran terdiri dari :

1. Tax Invoice Telekom Malaysia Berhad - No. 0087 5155 9454

Untuk Pembayaran :

Nama Vendor	RM	Keterangan
Telekom Malaysia Berhad	492.00	Telefon

Agar dibayarkan kepada :

No.	Nama Vendor	Nama Bank	Nomor Rekening	Due Date
1.	Telekom Malaysia Berhad	JomPay (8888)	1026 4884 76	24/03/2025

- Cost Center : AI0201001
- Cost Element : 6001012100

Bersama ini kami menyatakan bahwa transaksi yang ditagihkan ini benar dan absah untuk dibayar. 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.

PT Pertamina Malaysia EP
Direktur & Country Manager,



Eva Fadlila (Mar 21, 2025 07:58 GMT+7)

Eva Fadlila


GF

GF

Vendor Payment

Telekom Malaysia Berhad

Status : Telefon Line for PMP Office

Details :

- Account Number : 1026 4884 76

- Rental Phone Line @ 4 Line : RM165.00

(1) 03-2181 7739, (2) 03-2181 7749, (3) 03-2181 8739, (4) 03-2181 6739

Month : March 2025

Bank

: JomPay

Billir Code

: 8888

Cost Center

: AI0201001

Cost Element

: 6001012100

Month	SP3 No.	Billing Period	Monthly Service	Usage (National/Internasional)	Service Tax	Rounding Amount	Total
January 2025	SP3-028	13 Jan 25 - 12 Feb 25	464.40	-	27.86	-	492.26
February 2025	-	13 Feb 25 - 12 Mac 25	464.00	-	27.84	0.01	491.85
March 2025	SP3-070	13 Mac 25 - 12 April 25	464.13	-	27.85	0.02	492.00
April 2025							
May 2025							
June 2025							
July 2025							
August 2025							
September 2025							
October 2025							
November 2025							
December 2025							

Total Amount	1,392.53	-	83.55	0.03	1,476.11
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Prepare :

(HR & Admin)

(Signature)

20-Mar-25

Date

Review by :

(Director and Country Manager)

(Signature)

20-Mar-25

Date

Eva Fadlila (Mar 21, 2025 07:58 GMT+7)

GF

unifi

BILL OVERVIEW

TM Technology Services Sdn Bhd 200201003726 (571389-H)
Level 51, Menara TM, 50672 Kuala Lumpur
ST ID: W10-1808-32000464
INVOICE

Total Amount Payable
RM983.85

Hello PT PERTAMINA MALAYSIA EKSPLORASI
PRODUKSI

Here's a summary of your Mar-25 unifi Biz bill.

Account No: 1026488476

Bill No: 008751559454

Bill Date: 13 Mar 2025

Credit Limit: RM3,100.00

Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP



CHARGES

Remaining balance from previous month - Pay immediately	RM491.85
This month's charges	RM464.13
Service Tax	RM27.85
Total charges for this month - Pay before 03 Apr 2025	RM491.98 ✓
Rounding Amount	RM0.02 ✓

Total Amount Payable **RM983.85**



Bill Code: 8888
Ref-1: 1026488476

JomPAY Online at Internet and Mobile Banking with
your current, savings or Credit Card account

PAY NOW at
www.unifi.com.my



PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI
45 FLR 45, MENARA MAXIS,
JLN AMPANG,
50088 KUALA LUMPUR
WILAYAH PERSEKUTUAN



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signing up to **TM Autopay**.
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Don't miss it & earn more rewards.



Signature: 
GF (Mar 20, 2025 17:01 GMT+7)

Email: galih.febriani@pertamina.com

Signature: 

Email: perdana.putra@pertamina.com