

SURAT PERMINTAAN PROSES PEMBAYARAN

Nomor : SP3-259/PIP80000/2024-S4
Tanggal : 24 September 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 20,336.80**
Due Date : **27 September 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 | : Refer Lampiran 1 |
| ▪ 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 (Sep 26, 2024 04:43 GMT+8)

Eva Fadlila


GF



Lampiran 1

No.	Name	Reservation No	Room Type	Check-In	Check-Out	Amount	Cost Centre
1	Galih Febriani	13759649	1-Bedroom Executive KLCC View	12 Aug 2024	14 Aug 2024	MYR 1,035.20	AI0201001
2	Galih Febriani	13760653	1-Bedroom Premier KLCC View	15 Aug 2024	25 Aug 2024	MYR 5,176.00	AI0201001
3	Jon Erwin	13831337	1-Bedroom Premier KLCC View	19 Aug 2024	20 Aug 2024	MYR 604.00	AI0201001
4	Jon Erwin	13831338	1-Bedroom Premier KLCC View	21 Aug 2024	24 Aug 2024	MYR 1,812.00	AI0201001
5	Daddy Sutansyah	13846011	1-Bedroom Premier	22 Aug 2024	24 Aug 2024	MYR 1,035.20	AI0201001
6	Moehamad Gunadharma	13843633	1-Bedroom Premier	20 Aug 2024	22 Aug 2024	MYR 1,035.20	AI0201320
7	Sidhi Aribowo	13843632	1-Bedroom Premier	20 Aug 2024	22 Aug 2024	MYR 1,035.20	AI0201320
8	Aris Hendra Wijaya	13818797	1-Bedroom Premier	19 Aug 2024	25 Aug 2024	MYR 3,105.60	AI0201001
9	Adama Brian Lucky	13846840	Studio Executive	28 Aug 2024	30 Aug 2024	MYR 819.20	AI0204100
10	Dana Maulana	13995582	1-Bedroom Deluxe KLCC View	4 Sep 2024	6 Sep 2024	MYR 948.80	AI0203000
11	Rio Irawan	13985505	1-Bedroom Deluxe KLCC View	4 Sep 2024	6 Sep 2024	MYR 948.80	AI0201001
12	Muhammad Aulia Nabigha	14002828	1-Bedroom Deluxe KLCC view	4 Sep 2024	6 Sep 2024	MYR 948.80	AI0203000
13	Ikmal Nurul Akbar Kosasih	13996562	1-Bedroom Deluxe KLCC View	4 Sep 2024	6 Sep 2024	MYR 948.80	AI0201100
14	Rakpat Damanhuri	14000872	1-Bedroom Deluxe	4 Sep 2024	6 Sep 2024	MYR 884.00	AI0205000
Grand Total						MYR 20,336.80	

Ascott Star KLCC Kuala Lumpur
Accounts Receivable: Company
PT Pertamina Malaysia Eksplorasi Produksi (Ascott-5547)

Date: 23 Sep 2024 To 23 Sep 2024

Guest Name	3rd Party No.	Res No	Arrive	Depart	Account No	Travel Agent	Invoice Created	Invoice No	Total Owing
			01 Jan 0001	01 Jan 0001	0		01 Jan 0001		0.00
✓ Ms Galih Febriani Mursito		13759649	12 Aug 2024	14 Aug 2024	33745566		14 Aug 2024	48652	RM1,035.20
✓ Mr Jon Erwin		13831337	19 Aug 2024	20 Aug 2024	33884298		20 Aug 2024	49123	RM604.00
✓ Mr Daddy Sutansah Sofiandi		13846011	20 Aug 2024	22 Aug 2024	33912359		22 Aug 2024	49293	RM1,035.20
✓ Mr Moehamad Gunadharma		13843633	20 Aug 2024	22 Aug 2024	33907932		22 Aug 2024	49294	RM1,035.20
✓ Mr Sidhi Aribowo		13843632	20 Aug 2024	22 Aug 2024	33907931		22 Aug 2024	49295	RM1,035.20
✓ Mr Jon Erwin		13831338	21 Aug 2024	24 Aug 2024	33884299		22 Aug 2024	49317	RM604.00
✓ Mr Jon Erwin		13831338	21 Aug 2024	24 Aug 2024	33884299		24 Aug 2024	49419	RM1,208.00
✓ Mr Aris Hendra Wijaya		13818797	19 Aug 2024	25 Aug 2024	33859711		24 Aug 2024	49467	RM3,105.60
✓ Ms Galih Febriani Mursito		13760653	15 Aug 2024	25 Aug 2024	33747269		25 Aug 2024	49477	RM5,176.00
✓ Mr Adama Brian Lucky		13846840	28 Aug 2024	30 Aug 2024	33913939		29 Aug 2024	49790	RM409.60
✓ Mr Adama Brian Lucky		13846840	28 Aug 2024	30 Aug 2024	33913939		29 Aug 2024	49810	RM409.60
✓ Mr Dana Maulana		13995582	04 Sep 2024	06 Sep 2024	34198767		06 Sep 2024	50284	RM948.80
✓ Mr Rio Irawan		13985505	04 Sep 2024	06 Sep 2024	34179369		06 Sep 2024	50285	RM948.80
✓ Ms Muhammad Aulia Nabigha		14002828	04 Sep 2024	06 Sep 2024	34212347		06 Sep 2024	50286	RM948.80
✓ Mr Ikmal Nurul Akbar Kosasih		13996562	04 Sep 2024	06 Sep 2024	34200496		06 Sep 2024	50287	RM948.80
Mr Rakpat Damanhuri Achmad Rifai		14000872	04 Sep 2024	06 Sep 2024	34208622		06 Sep 2024	50288	RM884.00
Total Owing:									20,336.80



INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13759649
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 1105A	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Executive KLCC View	Invoice No.	: 48652
Arrival	: 12 Aug 2024	A/R No.	:
Departure	: 14 Aug 2024	PO/Ref No.	:
Guest	: Ms Galih Febriani MURSITO	3rd Party No.	:
		Print Date/Time	: 14 Aug 2024 05:50
		Cashier	: zaidi.jummaat
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
12 Aug 2024	1105A	Daily Apartment Rental (SR) - (12-Aug-24).	470.00
13 Aug 2024	1105A	Daily Apartment Rental (SR) - (13-Aug-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		

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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>



INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13760653
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 1502	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier KLCC View	Invoice No.	: 49477
Arrival	: 15 Aug 2024	A/R No.	:
Departure	: 25 Aug 2024	PO/Ref No.	:
Guest	: Ms Galih Febriani MURSITO	3rd Party No.	:
		Print Date/Time	: 25 Aug 2024 05:46
		Cashier	: syimirshah.shubli
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
15 Aug 2024	1502	Daily Apartment Rental (SR) - (15-Aug-24).	470.00
16 Aug 2024	1502	Daily Apartment Rental (SR) - (16-Aug-24).	470.00
17 Aug 2024	1502	Daily Apartment Rental (SR) - (17-Aug-24).	470.00
18 Aug 2024	1502	Daily Apartment Rental (SR) - (18-Aug-24).	470.00
19 Aug 2024	1502	Daily Apartment Rental (SR) - (19-Aug-24).	470.00
20 Aug 2024	1502	Daily Apartment Rental (SR) - (20-Aug-24).	470.00
21 Aug 2024	1502	Daily Apartment Rental (SR) - (21-Aug-24).	470.00
22 Aug 2024	1502	Daily Apartment Rental (SR) - (22-Aug-24).	470.00
23 Aug 2024	1502	Daily Apartment Rental (SR) - (23-Aug-24).	470.00
24 Aug 2024	1502	Daily Apartment Rental (SR) - (24-Aug-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

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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 # 49477 | Page 1/2

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

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Ascott Star KLCC Kuala Lumpur | Tax Invoice # 49477 | Page 2/2



INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13831338
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 3003	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier KLCC View	Invoice No.	: 49317
Arrival	: 21 Aug 2024	A/R No.	:
Departure	: 24 Aug 2024	PO/Ref No.	:
Guest	: Mr Jon ERWIN	3rd Party No.	:
		Print Date/Time	: 22 Aug 2024 05:42
		Cashier	: sharana.murugan
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
21 Aug 2024	3003	Daily Apartment Rental (SR) - (21-Aug-24).	550.00
		Sub-Total Before SST	550.00
		Sales Service Tax 8%	44.00
		Tourism Tax	10.00
		Total Amount	604.00
		Payment	0.00
		Balance	604.00

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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		

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C/o: Ascott Star KLCC Kuala Lumpur

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INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13831338
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 3003	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier KLCC View	Invoice No.	: 49419
Arrival	: 21 Aug 2024	A/R No.	:
Departure	: 24 Aug 2024	PO/Ref No.	:
Guest	: Mr Jon ERWIN	3rd Party No.	:
		Print Date/Time	: 24 Aug 2024 07:28
		Cashier	: zaidi.jummaat
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
22 Aug 2024	3003	Daily Apartment Rental (SR) - (22-Aug-24).	550.00
23 Aug 2024	3003	Daily Apartment Rental (SR) - (23-Aug-24).	550.00
		Sub-Total Before SST	1,100.00
		Sales Service Tax 8%	88.00
		Tourism Tax	20.00
		Total Amount	1,208.00
		Payment	0.00
		Balance	1,208.00

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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		

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INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13831337
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 3203	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier KLCC View	Invoice No.	: 49123
Arrival	: 19 Aug 2024	A/R No.	:
Departure	: 20 Aug 2024	PO/Ref No.	:
Guest	: Mr Jon ERWIN	3rd Party No.	:
		Print Date/Time	: 20 Aug 2024 07:42
		Cashier	: rajaputera.rs
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
19 Aug 2024	3203	Daily Apartment Rental (SR) - (19-Aug-24).	550.00
		Sub-Total Before SST	550.00
		Sales Service Tax 8%	44.00
		Tourism Tax	10.00
		Total Amount	604.00
		Payment	0.00
		Balance	604.00

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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		

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INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13846011
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 1607	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier	Invoice No.	: 49293
Arrival	: 20 Aug 2024	A/R No.	:
Departure	: 22 Aug 2024	PO/Ref No.	:
Guest	: Mr Daddy Sutansah SOFIANDI	3rd Party No.	:
		Print Date/Time	: 22 Aug 2024 05:26
		Cashier	: sharana.murugan
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
20 Aug 2024	1607	Daily Apartment Rental (SR) - (20-Aug-24).	470.00
21 Aug 2024	1607	Daily Apartment Rental (SR) - (21-Aug-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

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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 # 49293 | Page 1/1



INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13843633
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 1907	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier	Invoice No.	: 49294
Arrival	: 20 Aug 2024	A/R No.	:
Departure	: 22 Aug 2024	PO/Ref No.	:
Guest	: Mr Moehamad GUNADHARMA	3rd Party No.	:
		Print Date/Time	: 22 Aug 2024 05:26
		Cashier	: sharana.murugan
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
20 Aug 2024	1907	Daily Apartment Rental (SR) - (20-Aug-24).	470.00
21 Aug 2024	1907	Daily Apartment Rental (SR) - (21-Aug-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

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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

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INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13843632
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 2307	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier	Invoice No.	: 49295
Arrival	: 20 Aug 2024	A/R No.	:
Departure	: 22 Aug 2024	PO/Ref No.	:
Guest	: Mr Sidhi ARIBOWO	3rd Party No.	:
		Print Date/Time	: 22 Aug 2024 05:26
		Cashier	: sharana.murugan
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
20 Aug 2024	2307	Daily Apartment Rental (SR) - (20-Aug-24).	470.00
21 Aug 2024	2307	Daily Apartment Rental (SR) - (21-Aug-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

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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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C/o: Ascott Star KLCC Kuala Lumpur

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INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13818797
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 2207	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier	Invoice No.	: 49467
Arrival	: 19 Aug 2024	A/R No.	:
Departure	: 25 Aug 2024	PO/Ref No.	:
Guest	: Mr Aris Hendra WIJAYA	3rd Party No.	:
		Print Date/Time	: 24 Aug 2024 04:33
		Cashier	: shahrul.s
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
19 Aug 2024	2207	Daily Apartment Rental (SR) - (19-Aug-24).	470.00
20 Aug 2024	2207	Daily Apartment Rental (SR) - (20-Aug-24).	470.00
21 Aug 2024	2207	Daily Apartment Rental (SR) - (21-Aug-24).	470.00
22 Aug 2024	2207	Daily Apartment Rental (SR) - (22-Aug-24).	470.00
23 Aug 2024	2207	Daily Apartment Rental (SR) - (23-Aug-24).	470.00
24 Aug 2024	2207	Daily Apartment Rental (SR) - (24-Aug-24).	470.00
		Sub-Total Before SST	2,820.00
		Sales Service Tax 8%	225.60
		Tourism Tax	60.00
		Total Amount	3,105.60
		Payment	0.00
		Balance	3,105.60

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MADE PAYABLE TO: ALPINE STAR MANAGEMENT SDN BHD

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Registered Company: ALPINE STAR MANAGEMENT SDN BHD

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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		

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C/o: Ascott Star KLCC Kuala Lumpur

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INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13846840
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 1105B	TTx Regn. No.	: 141-2022-10000015
Room Type	: Studio Executive	Invoice No.	: 49790
Arrival	: 28 Aug 2024	A/R No.	:
Departure	: 30 Aug 2024	PO/Ref No.	:
Guest	: Mr Adama Brian LUCKY	3rd Party No.	:
		Print Date/Time	: 29 Aug 2024 06:38
		Cashier	: syimirshah.shubli
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
28 Aug 2024	1105B	Daily Apartment Rental (SR) - (28-Aug-24).	370.00
		Sub-Total Before SST	370.00
		Sales Service Tax 8%	29.60
		Tourism Tax	10.00
		Total Amount	409.60
		Payment	0.00
		Balance	409.60

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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		

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Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13846840
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 1105B	TTx Regn. No.	: 141-2022-10000015
Room Type	: Studio Executive	Invoice No.	: 49810
Arrival	: 28 Aug 2024	A/R No.	:
Departure	: 30 Aug 2024	PO/Ref No.	:
Guest	: Mr Adama Brian LUCKY	3rd Party No.	:
		Print Date/Time	: 29 Aug 2024 02:38
		Cashier	: rajaputera.rs
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
29 Aug 2024	1105B	Daily Apartment Rental (SR) - (29-Aug-24).	370.00
		Sub-Total Before SST	370.00
		Sales Service Tax 8%	29.60
		Tourism Tax	10.00
		Total Amount	409.60
		Payment	0.00
		Balance	409.60

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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	Reservation	: 13995582
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 313A	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Deluxe KLCC View	Invoice No.	: 50284
Arrival	: 04 Sep 2024	A/R No.	:
Departure	: 06 Sep 2024	PO/Ref No.	:
Guest	: Mr Dana MAULANA	3rd Party No.	:
		Print Date/Time	: 06 Sep 2024 06:25
		Cashier	: syimirshah.shubli
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
04 Sep 2024	313A	Daily Apartment Rental (SR) - (04-Sep-24).	430.00
05 Sep 2024	313A	Daily Apartment Rental (SR) - (05-Sep-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

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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	Reservation	: 13985505
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 153A	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Deluxe KLCC View	Invoice No.	: 50285
Arrival	: 04 Sep 2024	A/R No.	:
Departure	: 06 Sep 2024	PO/Ref No.	:
Guest	: Mr Rio IRAWAN	3rd Party No.	:
		Print Date/Time	: 06 Sep 2024 06:26
		Cashier	: syimirshah.shubli
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
04 Sep 2024	153A	Daily Apartment Rental (SR) - (04-Sep-24).	430.00
05 Sep 2024	153A	Daily Apartment Rental (SR) - (05-Sep-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

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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	Reservation	: 14002828
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 193A	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Deluxe KLCC View	Invoice No.	: 50286
Arrival	: 04 Sep 2024	A/R No.	:
Departure	: 06 Sep 2024	PO/Ref No.	:
Guest	: Ms Muhammad Aulia NABIGHA	3rd Party No.	:
		Print Date/Time	: 06 Sep 2024 06:26
		Cashier	: syimirshah.shubli
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
04 Sep 2024	193A	Daily Apartment Rental (SR) - (04-Sep-24).	430.00
05 Sep 2024	193A	Daily Apartment Rental (SR) - (05-Sep-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

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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	Reservation	: 13996562
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 33A3A	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Deluxe KLCC View	Invoice No.	: 50287
Arrival	: 04 Sep 2024	A/R No.	:
Departure	: 06 Sep 2024	PO/Ref No.	:
Guest	: Mr Ikmal Nurul Akbar KOSASIH	3rd Party No.	:
		Print Date/Time	: 06 Sep 2024 06:27
		Cashier	: syimirshah.shubli
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
04 Sep 2024	33A3A	Daily Apartment Rental (SR) - (04-Sep-24).	430.00
05 Sep 2024	33A3A	Daily Apartment Rental (SR) - (05-Sep-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

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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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C/o: Ascott Star KLCC Kuala Lumpur

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INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 14000872
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 709	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Deluxe	Invoice No.	: 50288
Arrival	: 04 Sep 2024	A/R No.	:
Departure	: 06 Sep 2024	PO/Ref No.	:
Guest	: Mr Rakpat Damanhuri Achmad RIFAI	3rd Party No.	:
		Print Date/Time	: 06 Sep 2024 06:28
		Cashier	: syimirshah.shubli
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
04 Sep 2024	709	Daily Apartment Rental (SR) - (04-Sep-24).	400.00
05 Sep 2024	709	Daily Apartment Rental (SR) - (05-Sep-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

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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

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