

SURAT PERMINTAAN PROSES PEMBAYARAN

No.

: SP3-005/PIP80000/2025-S4

Tanggal: 9 Januari 2025

Kepada : Finance Manager PMEP

Dari

: Director and Country Manager PMEP

Terlampir dikirimkan dokumen pendukung pembayaran terdiri atas:

1. Formulir Laporan Perjalanan Dinas

2. Surat Perialanan Dinas

3. Boarding Pass

Untuk Pembayaran:

Biaya Perjalanan Dinas a.n Perdana Putra senilai IDR600,000.00 / MYR117.72/USD100.00

Due Date : -

Agar dibayarkan kepada:

Nama Pekerja

: Perdana Rakhmana Putra (88007135)

Nama Bank

: Bank Rakyat Indonesia (BRI)

Atas Nama Rekening : Perdana Rakhmana Putra
 Nomor Rekening : 0559 0400 7405 500

Nomor Rekening

: 0558 0100 7105 503

Cost Center

: Al0201001

Cost Element

: 6001007120

Bersama ini kami menyatakan bahwa transaksi yang ditagihkan ini benar dan absah untuk dibayar. Dokumen-dokumen terkait yang tidak dapat di lampirkan pada Surat Permintaan Proses Pembayaran ini disimpan di tempat kami dan dapat diperlihatkan kepada funsi keuangan apabila diperlukan.

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

PT Pertamina Malaysia EP Director and Country Manager,

Eva Fadlila



FORMULIR LAPORAN PERJALANAN DINAS LUAR NEGERI

NAMA : PERDANA RAKHMANA PUTRA

NOPEG: 88007135

PERJALANAN DINAS DALAM RANGKA	Working - Meeting in PMEP	
KE	Kuala Lumpur, Malaysia	
WAKTU	22-29 December 2024	

			LAPORAN PENGGUNA	AN BIAYA	PERJALANAN	DINAS					
KODE	COST	KODE	URAIAN				JUMLAH			KETERANGAN	
ANGGARAN	CENTER	BAGIAN			IDR	RM		USD		RETERANGAN	
	A10201001		1. Transport Bandara Rumah - Bandara di Jakarta (PP) - Rp300,000 X 2 Hotel - Bandara di KL (PP) - USD50.00 X 2 2. Lundry - 24 Dec 2024 (00050) - 26 Dec 2024 (00048) - 27 Dec 2024 (00232)	IDR IDR IDR IDR	600,000.00 - - -	MYR MYR MYR MYR MYR	28.08 43.20 46.44	USD USD USD USD			
			TOTAL BIAYA PANJAR	IDR	600,000.00	MYR	117.72	USD	100.00		

Pelaksana Dinas Manager Asset Sarawak Menyetujui, Director & Country Manager

Perdana Rakhmana Putra

Eya Fadhia

Jamaluddin Sidek

From: Damas Yulianto <mk.damas.yulianto@mitrakerja.pertamina.com>

Sent: Friday, 10 January, 2025 11:51 AM

To: Jamaluddin Sidek

Subject: RE: CLAIM DINAS : Pak Perdana pada 22-*29 Dec 2024

Dear Pak Jamal, Sudah OK, silahkan proses lebih lanjut.

Terima kasih Salam,

Damas

From: Jamaluddin Sidek <mk.jamal.sidek@pertamina.com>

Sent: Friday, 10 January 2025 10:20

To: Damas Yulianto <mk.damas.yulianto@mitrakerja.pertamina.com>

Subject: CLAIM DINAS: Pak Perdana pada 22-*29 Dec 2024

DH Pak Damas,

Mohon direview & verify claim dinas Pak Perdana Rakhmana Putra

Tujuan : Kuala Lumpur, Malaysia
Date : 22-29 December 2024

Terima kasih & salam,

JS



Pertamina Malaysia Eksplorasi dan Produksi <u>SURAT_KETERANGAN</u> Nomor: 075/PiP80000/2024-S8, Tgl 20 Dec 2024

Dengan ini mengijinkan / menugaskan: Nama Perdana Rakhmana Putra No Pekerja / Trip No. : 748681 / 88007135 Golongan Perjalanan : Luar Negeri Jabatan Manager Asset Sarawak Personnel Area / Sub area : Pertamina Malaysia Eksplorasi dan Produksi Cost center UNTUK MELAKSANAKAN / PD-DN SIJ-DN MENDAPATKAN DIPERGUNAKAN Dari / Asal : Jakarta, Indonesia Tempat tujuan / Negara : Kuala Lumpur, Malaysia Terhitung mulai tanggal : 22 Desember 2024 Kembali tanggal 29 Desember 2024 Keperluan / Keterangan Bekerja Pesawat Biaya ditanggung oleh Perusahaan Keterangan TUJUAN NEGARA BERANGKAT KEMBALI KEPERLUAN KETERANGAN Malaysia 22/12/2024 29/12/2024 Meeting di PMEP Office Kuala Lumpur No NAMA PENGIKUT KETERANGAN 2 3 Menyetujui Menyetujui Ybs, Menyetujui Menyetujui Eva Fadlila (Dec 27, 2024 23:17 GMT+3) Perdana Rakhmana Putra Eva Fadlila Manager Asset Sarawak Director and Country Manager PANJAR / LUMPSUM UANG PERJALANAN DINAS : Menyetujui, Keuangan Catatan Batas akhir pertanggungjawaban panjar dinas 1 (satu) minggu setelah kepulangan

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