

**SURAT PERMINTAAN PROSES PEMBAYARAN**

Nomor : SP3-042/PIP80000/2025-S4  
Tanggal : 21 Februari 2025  
Kepada : Manager Finance PMEP  
Dari : Director PMEP

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

Surat dari Petroliam Nasional Berhad (PETRONAS) perihal Invoice / DN / CN:-

1. Invoice, DN / CN PPAA Adjustment Q1 2020 – Q4 2021
2. Invoice Supplemental Payment & Research Cess for January 2025
3. Credit Note Supplemental Payment & Research Cess for Adj Q3 2024

**Untuk Pembayaran** : Supplemental Payment & Research Cess January 2025 and PPAA Adjustment

**Jumlah** : **MYR 1,151,784.76**

**Due Date** : **24 February 2025**

**Agar dibayarkan kepada :**

Nama Vendor	: Petroliam Nasional Berhad
Nama Bank	: CIMB Bank Berhad
Atas Nama Rekening	: Petroliam Nasional Berhad
Bank acc. no	: 98001000300647
Cost Center	: AI0201001
Cost Element	: 5003000690

Bersama ini kami menyatakan bahwa transaksi yang ditagihkan ini benar dan 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**

Director,



Eva Fadlila (Feb 25, 2025 19:20 GMT+8)

**Eva Fadlila**

  
GF

	<b>MYR</b>
Total PPAA adjusment Q1 2020 to Q4 2021	109,782.00
Supplemental Payment & Research Cess for January 2025	2,416,872.87
Supplemental Payment & Research Cess adj for Q3 2024	-1,374,870.11
<b>Total</b>	<b>1,151,784.76</b>

## Finance PMEP

Oil

	PMEP	PTTEP			PTTEP		
	Total	Supplemental Payment	Research Cess		Research Cess	Supplemental Payment	Research Cess
Q1 2020	2,597	2,734.00	- 96	Q1 2020			- 40
Q2 2020	- 115		- 20	Q2 2020			- 95
Q3 2020	- 126		- 126	Q3 2020			
Q4 2020	- 1,705		- 1,704	Q4 2020			
Q1 2021	6,893	7,167.00	- 275	Q1 2021			
Q2 2021	13,373	13,678.00	- 306	Q2 2021			
Q3 2021	3,221	3,292.00	- 72	Q3 2021			
Q4 2021	85,644	88,266.00	- 2,622	Q4 2021			
	<b>109,782</b>	<b>115,137.00</b>	<b>- 5,221</b>				<b>135</b>

Gas

## GFS Petronas

Document Date	Arrears after net due date	Document currency	Amount in doc. curr.	Text	Net due date
1/1/2025	-17 MYR		-137.00	PT PERTAMINA/PSC INCOME PPAA ADJ Q1 2020	1/30/2025
1/1/2025	-17 MYR		-115.00	PT PERTAMINA/PSC INCOME PPAA ADJ Q2 2020	1/30/2025
1/1/2025	-17 MYR		-126.00	PT PERTAMINA/PSC INCOME PPAA ADJ Q3 2020	1/30/2025
1/1/2025	-17 MYR		-1,705.00	PT PERTAMINA/PSC INCOME PPAA ADJ Q4 2020	1/30/2025
1/1/2025	-17 MYR		6,893.00	PT PERTAMINA/PSC INCOME FOR PPAA ADJ Q1 202	1/30/2025
1/1/2025	-17 MYR		13,373.00	PT PERTAMINA/PSC INCOME FOR PPAA ADJ Q2 202	1/30/2025
1/1/2025	-17 MYR		3,221.00	PT PERTAMINA/PSC INCOME FOR PPAA ADJ Q3 202	1/30/2025
1/1/2025	-17 MYR		85,644.00	PT PERTAMINA/PSC INCOME FOR PPAA ADJ Q4 202	1/30/2025
12/31/2024	-17 MYR		2,734.00	PT PERTAMINA/PSC INCOME PPAA ADJ Q1 2020	1/30/2025
12/30/2024	-16 MYR		15,962.64	Backcharging of SaSST for BNC Oct 2024	1/29/2025
12/29/2024	-15 MYR		214,220.96	PT PERTAMINA/PSC INCOME FOR DEC 2024	1/28/2025
12/26/2024	-12 USD		718.90	PMEP BNC - Handling fee Oct 2024	1/25/2025
		MYR	339,965.60		
		USD	718.90		

INVOICE

PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA



<b>Bill To:</b> PT PERTAMINA MALAYSIA EKSPLORASI LEVEL 45, SUITE B MENARA MAXIS JALAN AMPANG 50088 KUALA LUMPUR Kuala Lumpur Malaysia		<b>Invoice No</b> Invoice Date Our Reference Service Rendered Date Customer Number Payment Terms Due Date Currency Total Amount		NS000124I0000543 31-12-2024 240000483663 31-03-2020 8010010222 Within 30 days Due net 30-01-2025 MYR 2,734.00		
<b>Attn:</b> galih.febriani@pertamina.com						
<b>Location of Service Recipient:</b> PT PERTAMINA MALAYSIA EKSPLORASI LEVEL 45, SUITE B MENARA MAXIS JALAN AMPANG 50088 KUALA LUMPUR Kuala Lumpur Malaysia		PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA				
<b>Item No</b>	<b>Description</b>	<b>UoM</b>	<b>Quantity</b>	<b>Unit Price (MYR)</b>	<b>Amount (MYR)</b>	<b>Tx Ind</b>
1	Supplemental Payments SUPPLEMENTAL PAYMENT FOR PPAA ADJ Q1 2020	EA	1.0000	2,734.0000	2,734.00	
		Total			2,734.00	

Please pay MYR : TWO THOUSAND SEVEN HUNDRED THIRTY-FOUR ONLY

e Invoice Version                      Version 2  
Date and Time of Validation        2024-12-31T07:37:44.0  
e Invoice IRBM Unique Ref No      HRHCFAR1GW07EBHB01DCTDGJ10



For PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
This is a computer generated Invoice and no signature is required.

Please Pay To:		For any query, please contact:
Beneficiary Name	PETROLIAM NASIONAL BERHAD	PETROLIAM NASIONAL BERHAD Group Financial Services Email: {AR_MPM}@petronas.com.my Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)
Bank Account No.	98001000300647	
Bank Name	CIMB BANK BERHAD	
Swift Code	CIBBMYKL	
In favor of	PETROLIAM NASIONAL BERHAD (PETRONAS)	
Reference No	NS000124I0000543	
Remarks	Payment via Bank/Telegraphic transfer is preferred. Please send payment details / banking slips to {AR_MPM}@petronas.com.my for prompt clearing. Kindly quote INV/DN/CN No. upon payment.	

# CREDIT NOTE

**PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)**  
TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA



<b>Bill To:</b> PT Pertamina Malaysia Eksplorasi Gedung Pramuka Kwarnas 50088 KUALA LUMPUR Kuala Lumpur Indonesia		<b>Credit Note No</b> Credit Note Date Original Invoice No Original Invoice Date Our Reference Customer Number Payment Terms Due Date Currency Total Amount		NS000124C0000158 31-12-2024 0001201400024810 28-02-2020 240000483663 9110004515 Within 30 days Due net 30-01-2025 MYR 137.00		
<b>Attn:</b> galih.febriani@pertamina.com						
<b>Location of Service Recipient:</b> PT Pertamina Malaysia Eksplorasi Gedung Pramuka Kwarnas 50088 KUALA LUMPUR Kuala Lumpur Indonesia		PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA				
<b>Item No</b>	<b>Description</b>	<b>UoM</b>	<b>Quantity</b>	<b>Unit Price (MYR)</b>	<b>Amount (MYR)</b>	<b>Tx Ind</b>
1	Research Cess RESEARCH CESS PPAA ADJ Q1 2020	EA	1.0000	137.0000	137.00	
Total				137.00		

Please Note MYR : ONE HUNDRED THIRTY-SEVEN ONLY

Reason for Issuance of Credit Note:  
PT PERTAMINA/PSC INCOME PPAA ADJ Q1 2020  
"This credit note is allowed for offsetting/netting off against future invoice."

e Invoice Version	Version 2	
Date and Time of Validation	2024-12-31T08:38:43.0	
e Invoice IRBM Unique Ref No	BN70R13P81PBACFHDD1WXDGJ10	

For PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
This is a computer generated Invoice and no signature is required.

For any query, please contact:  
PETROLIAM NASIONAL BERHAD  
Group Financial Services  
Email: {AR\_MPM}@petronas.com.my  
Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)

# CREDIT NOTE

**PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)**  
TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA



<b>Bill To:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA		<b>Credit Note No</b> Credit Note Date Original Invoice No Original Invoice Date Our Reference Customer Number Payment Terms Due Date Currency Total Amount		NS000124C0000159 31-12-2024 0001201400047368 29-05-2020 240000483663 9110004515 Within 30 days Due net 30-01-2025 MYR 115.00		
<b>Attn:</b> galih.febriani@pertamina.com						
<b>Location of Service Recipient:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA		PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA				
<b>Item No</b>	<b>Description</b>	<b>UoM</b>	<b>Quantity</b>	<b>Unit Price (MYR)</b>	<b>Amount (MYR)</b>	<b>Tx Ind</b>
1	Research Cess RESEARCH CESS PPAA ADJ Q2 2020	EA	1.0000	115.0000	115.00	
		Total			115.00	

Please Note MYR : ONE HUNDRED FIFTEEN ONLY

Reason for Issuance of Credit Note: PT PERTAMINA/PSC INCOME PPAA ADJ Q2 2020 "This credit note is allowed for offsetting/netting off against future invoice."
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e Invoice Version	Version 2	
Date and Time of Validation	2024-12-31T08:38:43.0	
e Invoice IRBM Unique Ref No	1F40YV8MFPTG47MDDD1WXdGJ10	

For PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
This is a computer generated Invoice and no signature is required.

For any query, please contact:
PETROLIAM NASIONAL BERHAD Group Financial Services Email: {AR_MPM}@petronas.com.my Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)

# CREDIT NOTE

**PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)**  
TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA



<b>Bill To:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA		<b>Credit Note No</b> Credit Note Date Original Invoice No Original Invoice Date Our Reference Customer Number Payment Terms Due Date Currency Total Amount		NS000124C0000160 31-12-2024 0001201400060835 29-07-2020 240000483663 9110004515 Within 30 days Due net 30-01-2025 MYR 126.00		
<b>Attn:</b> galih.febriani@pertamina.com						
<b>Location of Service Recipient:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA		PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA				
<b>Item No</b>	<b>Description</b>	<b>UoM</b>	<b>Quantity</b>	<b>Unit Price (MYR)</b>	<b>Amount (MYR)</b>	<b>Tx Ind</b>
1	Research Cess RESEARCH CESS PPAA ADJ Q3 2020	EA	1.0000	126.0000	126.00	
		Total			126.00	

Please Note MYR : ONE HUNDRED TWENTY-SIX ONLY

Reason for Issuance of Credit Note: PT PERTAMINA/PSC INCOME PPAA ADJ Q3 2020
"This credit note is allowed for offsetting/netting off against future invoice."

e Invoice Version	Version 2	
Date and Time of Validation	2024-12-31T08:39:37.0	
e Invoice IRBM Unique Ref No	K2E1VKXG7ME3CAHXR3PXXDGJ10	

For PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
This is a computer generated Invoice and no signature is required.

For any query, please contact:
PETROLIAM NASIONAL BERHAD Group Financial Services Email: {AR_MPM}@petronas.com.my Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)

# CREDIT NOTE

**PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)**  
TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA



<b>Bill To:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur Malaysia		<b>Credit Note No</b> Credit Note Date Original Invoice No Original Invoice Date Customer Number Payment Terms Due Date Currency Total Amount		NS000124C0000161 31-12-2024 0001201400082086 30-10-2020 9110004515 Within 30 days Due net 30-01-2025 MYR 1,705.00		
<b>Attn:</b> galih.febriani@pertamina.com						
<b>Location of Service Recipient:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur Malaysia		PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA				
<b>Item No</b>	<b>Description</b>	<b>UoM</b>	<b>Quantity</b>	<b>Unit Price (MYR)</b>	<b>Amount (MYR)</b>	<b>Tx Ind</b>
1	Research Cess RESEARCH CESS PPAA ADJ Q4 2020	EA	1.0000	1,705.0000	1,705.00	
		Total			1,705.00	

Please Note MYR : ONE THOUSAND SEVEN HUNDRED FIVE ONLY

Reason for Issuance of Credit Note: PT PERTAMINA/PSC INCOME PPAA ADJ Q4 2020
"This credit note is allowed for offsetting/netting off against future invoice."

e Invoice Version	Version 2	
Date and Time of Validation	2024-12-31T08:39:37.0	
e Invoice IRBM Unique Ref No	Q5PJ5S2X4P7A2GZSQ3PXXDGJ10	

For PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
This is a computer generated Invoice and no signature is required.

For any query, please contact:
PETROLIAM NASIONAL BERHAD Group Financial Services Email: {AR_MPM}@petronas.com.my Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)

# DEBIT NOTE

**PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)**  
TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA



**PETRONAS**

<b>Bill To:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur Malaysia		<b>Debit Note No</b> Debit Note Date Original Invoice No Original Invoice Date Our Reference Customer Number Payment Terms Due Date Currency Total Amount		NS000124D0000193 31-12-2024 0001211400006229 29-01-2021 240000483663 9110004515 Within 30 days Due net 30-01-2025 MYR 6,893.00		
<b>Attn:</b> galih.febriani@pertamina.com						
<b>Location of Service Recipient:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur Malaysia		PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA				
<b>Item No</b>	<b>Description</b>	<b>UoM</b>	<b>Quantity</b>	<b>Unit Price (MYR)</b>	<b>Amount (MYR)</b>	<b>Tx Ind</b>
1	Supplemental Payments SUPPLEMENTAL PAYMENT FOR PPAA ADJ Q1 2021	EA	1.0000	7,168.0000	7,168.00	
2	Research Cess RESEARCH CESS FOR PPAA ADJ Q1 2021	EA	1.0000	-275.0000	-275.00	
		Total			6,893.00	

Please pay MYR : SIX THOUSAND EIGHT HUNDRED NINETY-THREE ONLY

Special Billing Instructions:  
PT PERTAMINA/PSC INCOME FOR PPAA ADJ Q1 2021

e Invoice Version                      Version 2  
Date and Time of Validation        2024-12-31T07:50:42.0  
e Invoice IRBM Unique Ref No      9C9KCHRCH2537CQSGP44VDGJ10



For PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
This is a computer generated Invoice and no signature is required.

Please Pay To:		For any query, please contact:
Beneficiary Name	PETROLIAM NASIONAL BERHAD	PETROLIAM NASIONAL BERHAD Group Financial Services Email: {AR_MPM}@petronas.com.my Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)
Bank Account No.	98001000300647	
Bank Name	CIMB BANK BERHAD	
Swift Code	CIBBMYKL	
Reference No	NS000124D0000193	
Remarks	Payment via Bank/Telegraphic transfer is preferred. Please send payment details / banking slips to {AR_MPM}@petronas.com.my for prompt clearing. Kindly quote INV/DN/CN No. upon payment.	



# DEBIT NOTE

**PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)**  
TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA



**PETRONAS**

<b>Bill To:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur Malaysia		<b>Debit Note No</b> Debit Note Date Original Invoice No Original Invoice Date Our Reference Customer Number Payment Terms Due Date Currency Total Amount		NS000124D0000194 31-12-2024 NS000121I0000130 29-04-2021 240000483663 9110004515 Within 30 days Due net 30-01-2025 MYR 13,373.00		
<b>Attn:</b> galih.febriani@pertamina.com						
<b>Location of Service Recipient:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur Malaysia		PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA				
<b>Item No</b>	<b>Description</b>	<b>UoM</b>	<b>Quantity</b>	<b>Unit Price (MYR)</b>	<b>Amount (MYR)</b>	<b>Tx Ind</b>
1	Supplemental Payments SUPPLEMENTAL PAYMENT FOR PPAA ADJ Q2 2021	EA	1.0000	13,679.0000	13,679.00	
2	Research Cess RESEARCH CESS FOR PPAA ADJ Q2 2021	EA	1.0000	-306.0000	-306.00	
		<b>Total</b>				13,373.00

Please pay MYR : THIRTEEN THOUSAND THREE HUNDRED SEVENTY-THREE ONLY

Special Billing Instructions:  
PT PERTAMINA/PSC INCOME FOR PPAA ADJ Q2 2021

e Invoice Version                      Version 2  
Date and Time of Validation        2024-12-31T07:57:40.0  
e Invoice IRBM Unique Ref No      RA51YMH0RGZ0DJRGR2WGVGDJ10



For PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
This is a computer generated Invoice and no signature is required.

Please Pay To:		For any query, please contact:
Beneficiary Name	PETROLIAM NASIONAL BERHAD	PETROLIAM NASIONAL BERHAD Group Financial Services Email: {AR_MPM}@petronas.com.my Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)
Bank Account No.	98001000300647	
Bank Name	CIMB BANK BERHAD	
Swift Code	CIBBMYKL	
Reference No	NS000124D0000194	
Remarks	Payment via Bank/Telegraphic transfer is preferred. Please send payment details / banking slips to {AR_MPM}@petronas.com.my for prompt clearing. Kindly quote INV/DN/CN No. upon payment.	

# DEBIT NOTE

**PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)**  
TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA



**PETRONAS**

<b>Bill To:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur Malaysia		<b>Debit Note No</b> Debit Note Date Original Invoice No Original Invoice Date Our Reference Customer Number Payment Terms Due Date Currency Total Amount		NS000124D0000195 31-12-2024 NS000121I0000244 30-07-2021 240000483663 9110004515 Within 30 days Due net 30-01-2025 MYR 3,221.00		
<b>Attn:</b> galih.febriani@pertamina.com						
<b>Location of Service Recipient:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur Malaysia		PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA				
<b>Item No</b>	<b>Description</b>	<b>UoM</b>	<b>Quantity</b>	<b>Unit Price (MYR)</b>	<b>Amount (MYR)</b>	<b>Tx Ind</b>
1	Supplemental Payments SUPPLEMENTAL PAYMENT FOR PPAA ADJ Q3 2021	EA	1.0000	3,293.0000	3,293.00	
2	Research Cess RESEARCH CESS FOR PPAA ADJ Q3 2021	EA	1.0000	-72.0000	-72.00	
		Total				3,221.00

Please pay MYR : THREE THOUSAND TWO HUNDRED TWENTY-ONE ONLY

Special Billing Instructions:  
PT PERTAMINA/PSC INCOME FOR PPAA ADJ Q3 2021

e Invoice Version                      Version 2  
Date and Time of Validation        2024-12-31T08:05:53.0  
e Invoice IRBM Unique Ref No      DFK4Q29WJ3CY1RSHVZXZVDGJ10



For PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
This is a computer generated Invoice and no signature is required.

<b>Please Pay To:</b>		<b>For any query, please contact:</b>
Beneficiary Name	PETROLIAM NASIONAL BERHAD	PETROLIAM NASIONAL BERHAD
Bank Account No.	98001000300647	Group Financial Services
Bank Name	CIMB BANK BERHAD	Email: {AR_MPM}@petronas.com.my
Swift Code	CIBBMYKL	Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)
Reference No	NS000124D0000195	
Remarks	Payment via Bank/Telegraphic transfer is preferred. Please send payment details / banking slips to {AR_MPM}@petronas.com.my for prompt clearing. Kindly quote INV/DN/CN No. upon payment.	

# DEBIT NOTE

**PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)**  
TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA



**PETRONAS**

<b>Bill To:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur Malaysia		<b>Debit Note No</b> Debit Note Date Original Invoice No Original Invoice Date Our Reference Customer Number Payment Terms Due Date Currency Total Amount		NS000124D0000196 31-12-2024 NS000121I0000379 29-10-2021 240000483663 9110004515 Within 30 days Due net 30-01-2025 MYR 85,644.00		
<b>Attn:</b> galih.febriani@pertamina.com						
<b>Location of Service Recipient:</b> PT Pertamina Malaysia Eksplorasi LEVEL 19-1, TOWER BLOCK MENARA MILENIUM JALAN DAMANLELA 50088 KUALA LUMPUR Kuala Lumpur Malaysia		PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA				
<b>Item No</b>	<b>Description</b>	<b>UoM</b>	<b>Quantity</b>	<b>Unit Price (MYR)</b>	<b>Amount (MYR)</b>	<b>Tx Ind</b>
1	Supplemental Payments SUPPLEMENTAL PAYMENT FOR PPAA ADJ Q4 2021	EA	1.0000	88,266.0000	88,266.00	
2	Research Cess RESEARCH CESS FOR PPAA ADJ Q4 2021	EA	1.0000	-2,622.0000	-2,622.00	
		Total			85,644.00	

Please pay MYR : EIGHTY-FIVE THOUSAND SIX HUNDRED FORTY-FOUR ONLY

Special Billing Instructions:  
PT PERTAMINA/PSC INCOME FOR PPAA ADJ Q4 2021

e Invoice Version                      Version 2  
Date and Time of Validation        2024-12-31T08:13:01.0  
e Invoice IRBM Unique Ref No      VKXPJ4XA3YAR4G7VK9YCWDGJ10



For PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
This is a computer generated Invoice and no signature is required.

Please Pay To:		For any query, please contact:
Beneficiary Name	PETROLIAM NASIONAL BERHAD	PETROLIAM NASIONAL BERHAD Group Financial Services Email: {AR_MPM}@petronas.com.my Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)
Bank Account No.	98001000300647	
Bank Name	CIMB BANK BERHAD	
Swift Code	CIBBMYKL	
Reference No	NS000124D0000196	
Remarks	Payment via Bank/Telegraphic transfer is preferred. Please send payment details / banking slips to {AR_MPM}@petronas.com.my for prompt clearing. Kindly quote INV/DN/CN No. upon payment.	

# INVOICE

**PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)**

TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA

**PETRONAS**

<b>Bill To:</b> PT PERTAMINA MALAYSIA EKSPLORASI LEVEL 45, SUITE B MENARA MAXIS JALAN AMPANG 50088 KUALA LUMPUR Kuala Lumpur Malaysia		<b>Invoice No</b> Invoice Date Our Reference Service Rendered Date Customer Number Payment Terms Due Date Currency Total Amount		NS000125I0000041 27-01-2025 250000025592 31-01-2025 8010010222 Within 30 days Due net 26-02-2025 MYR 2,416,872.87		
<b>Attn:</b> galih.febriani@pertamina.com						
<b>Location of Service Recipient:</b> PT PERTAMINA MALAYSIA EKSPLORASI LEVEL 45, SUITE B MENARA MAXIS JALAN AMPANG 50088 KUALA LUMPUR Kuala Lumpur Malaysia		PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA				
<b>Item No</b>	<b>Description</b>	<b>UoM</b>	<b>Quantity</b>	<b>Unit Price (MYR)</b>	<b>Amount (MYR)</b>	<b>Tx Ind</b>
1	Supplemental Payments SUPPLEMENTAL PAYMENT FOR JAN 2025	EA	1.0000	1,896,439.3000	1,896,439.30	
2	Research Cess RESEARCH CESS FOR JAN 2025	EA	1.0000	520,433.5700	520,433.57	
		Total				2,416,872.87

Please pay MYR : TWO MILLION FOUR HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY-TWO AND SEN EIGHTY-SEVEN ONLY

e Invoice Version	Version 2	
Date and Time of Validation	2025-01-27T08:51:36.0	
e Invoice IRBM Unique Ref No	SHM1W740EKRHPA4QP42BFKJJ10	

For PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
This is a computer generated Invoice and no signature is required.

Please Pay To:		For any query, please contact:
Beneficiary Name	PETROLIAM NASIONAL BERHAD	PETROLIAM NASIONAL BERHAD Group Financial Services Email: {AR_MPM}@petronas.com.my Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)
Bank Account No.	98001000300647	
Bank Name	CIMB BANK BERHAD	
Swift Code	CIBBMYKL	
In favor of	PETROLIAM NASIONAL BERHAD (PETRONAS)	
Reference No	NS000125I0000041	
Remarks	Payment via Bank/Telegraphic transfer is preferred. Please send payment details / banking slips to {AR_MPM}@petronas.com.my for prompt clearing. Kindly quote INV/DN/CN No. upon payment.	

CREDIT NOTE

PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
TOWER 1, PETRONAS TWIN TOWERS,  
KUALA LUMPUR CITY CENTRE  
50088  
KUALA LUMPUR  
Kuala Lumpur  
MALAYSIA



<b>Bill To:</b> PT PERTAMINA MALAYSIA EKSPLORASI LEVEL 45, SUITE B MENARA MAXIS JALAN AMPANG 50088 KUALA LUMPUR Kuala Lumpur Malaysia		<b>Credit Note No</b> Credit Note Date Original Invoice No Original Invoice Date Our Reference Customer Number Payment Terms Due Date Currency Total Amount		<b>NS000125C0000009</b> 20-01-2025 NS000124I0000342 31-08-2024 250000018076 8010010222 Within 30 days Due net 19-02-2025 MYR 1,374,870.11		
<b>Attn:</b> galih.febriani@pertamina.com						
<b>Location of Service Recipient:</b> PT PERTAMINA MALAYSIA EKSPLORASI LEVEL 45, SUITE B MENARA MAXIS JALAN AMPANG 50088 KUALA LUMPUR Kuala Lumpur Malaysia		PETROLIAM NASIONAL BERHAD (PETRONAS) TOWER 1, PETRONAS TWIN TOWERS, KUALA LUMPUR CITY CENTRE 50088 KUALA LUMPUR Kuala Lumpur MALAYSIA				
<b>Item No</b>	<b>Description</b>	<b>UoM</b>	<b>Quantity</b>	<b>Unit Price (MYR)</b>	<b>Amount (MYR)</b>	<b>Tx Ind</b>
1	Supplemental Payments SUPPLEMENTAL PAYMENT FOR Q3 2024 ADJ	EA	1.0000	1,369,562.9000	1,369,562.90	
2	Research Cess RESEARCH CESS FOR Q3 2024 ADJ	EA	1.0000	5,307.2100	5,307.21	
		Total			1,374,870.11	

Please Note MYR : ONE MILLION THREE HUNDRED SEVENTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY AND SEN ELEVEN ONLY

Reason for Issuance of Credit Note:  
PT PERTAMINA/PSC INCOME FOR Q3 2024 ADJ

“This credit note is allowed for offsetting/netting off against future invoice.”

e Invoice Version	Version 2	
Date and Time of Validation	2025-01-20T08:39:36.0	
e Invoice IRBM Unique Ref No	QHTJ7DZEYVEPWM7BHV1WD1JJ10	

For PETROLIAM NASIONAL BERHAD (PETRONAS) (197401002911)  
This is a computer generated Invoice and no signature is required.

For any query, please contact:

PETROLIAM NASIONAL BERHAD  
Group Financial Services  
Email: {AR\_MPM}@petronas.com.my  
Operating Hours: 8:00am - 5:00pm (Mon to Fri except Public Holidays)

Signature: GF  
GF (Feb 25, 2025 09:40 GMT+7)

Email: galih.febriani@pertamina.com

Signature: 

Email: perdana.putra@pertamina.com