

SURAT PERMINTAAN PROSES PEMBAYARAN

Nomor : SP3-004/PIP80000/ 2025-S4
Tanggal : 9 Januari 2025
Kepada : Finance Manager PMEP
Dari : Director and Country Manager PMEP

Terlampir kami kirimkan Dokumen Pendukung Pembayaran terdiri dari :

1. Tax Invoice Telekom Malaysia Berhad - No. 008446200621

Untuk Pembayaran :

Nama Vendor	RM	Keterangan
Telekom Malaysia Berhad	491.85	Telefon

Agar dibayarkan kepada :

No.	Nama Vendor	Nama Bank	Nomor Rekening	Due Date
1.	Telekom Malaysia Berhad	JomPay (8888)	1026 4884 76	13/01/2025

- 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
Director and Country Manager,



Eva Fadlila

Vendor Payment

Telekom Malaysia Berhad

Status : Telefon Line for PMEP 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 : December 2024

Bank

: JomPay

Billor Code

: 8888

Cost Center

: AI0201001

Cost Element

: 6001012100

Month	SP3 No.	Billing Period	Monthly Service	Usage (National/International)	Service Tax	Rounding Amount	Total
January 2023	-	13 Jan 24 - 12 Feb 24	491.84	-	-	-	491.84
February 2023	SP3-066	13 Feb 24 - 12 Mac 24	502.45	-	-	-	502.45
March 2023	SP3-159	13 Mac 24 - 12 April 24	493.20	-	-	-	493.20
April 2023	SP3-159	13 April 24 - 12 May 24	464.97	-	-	-	464.97
May 2023	SP3-159	13 May 24 - 12 June 24	503.15	-	-	-	503.15
June 2023	SP3-169	13 Jun 24 - 12 July 24	491.84	-	-	-	491.84
July 2023	SP3-206	13 July 24 - 12 Aug 24	502.45	-	-	-	502.45
August 2023	SP3-252	13 Aug 24 - 12 Sep 24	491.85	-	-	-	491.85
September 2023	SP3-256	13 Sep 24 - 12 Oct 24	491.85	-	-	-	491.85
October 2023	SP3-282	13 Oct 24 - 12 Nov 24	493.65	-	-	-	493.65
November 2023	SP3-320	13 Nov 24 - 12 Dec 24	491.85	-	-	-	491.85
December 2023	SP3-004	13 Dec 24 - 12 Jan 25	491.85	-	-	-	491.85

Total Amount

5,910.95

-

-

-

5,910.95

Prepare :

(HR & Admin)

(Signature)

9-Jan-25

Date

Review by :

(Director and Country Manager)

(Signature)

9-Jan-25

Date

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
RM491.85

Hello PT PERTAMINA MALAYSIA EKSPLORASI
PRODUKSI

Here's a summary of your Dec-24 unifi Biz bill.

Account No: 1026488476

Bill No: 008446200621

Bill Date: 13 Dec 2024

Credit Limit: RM3,100.00

Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP



CHARGES

Remaining balance from previous month	RM0.00
This month's charges	RM464.00
Service Tax	RM27.84
Total charges for this month - Pay before 03 Jan 2025	RM491.84
Rounding Amount	RM0.01

Total Amount Payable **RM491.85**



Bill Code: 8888
Ref-1: 1026488476

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PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI
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JLN AMPANG,
50088 KUALA LUMPUR
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YOUR DETAILED CHARGES



Account No: 1026488476

Remaining balance from previous month

Description	Date	Gross (RM)	Tax (RM)	Amount (RM)
Previous Balance	-	-	-	491.85
Payment				
Payment - JOMPAY	06/12/2024	-	-	-491.85
Sub Total:				-491.85

Total: RM0.00

This month's charges

Business High Speed Internet pt_pertamina@unifibiz

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
UniFi Biz Advance (ST)	13/12/2024	12/01/2025	299.00	0.00	299.00

Total: RM299.00

Additional Business Voice 03-21817749

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Multiple Voice Line (Business) Monthly Fee RM45 (ST)	13/12/2024	12/01/2025	45.00	0.00	45.00

Total: RM45.00

YOUR DETAILED CHARGES



Account No: 1026488476

This month's charges - continued

Business Voice (ATA)

03-21817739

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Multiple Voice Line (Business) Monthly Fee RM45 (ST)	13/12/2024	12/01/2025	45.00	0.00	45.00

Total: RM45.00

Business Voice (ATA)

03-21818739

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Multiple Voice Line (Business) Monthly Fee RM45 (ST)	13/12/2024	12/01/2025	45.00	0.00	45.00

Total: RM45.00

YOUR DETAILED CHARGES

Account No: 1026488476



This month's charges - continued

Business Voice 03-21816739

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Simple Voice Plus 30 (ST)	13/12/2024	12/01/2025	30.00	0.00	30.00

Total: RM30.00

TOTAL this month's charges

RM464.00

Tax Summary

Description	Total Before Tax (RM)	Total Tax (RM)
Service Tax - ST	464.00	27.84

Total: RM27.84

Payment Channels



Self-care

- myunifi app
- unifi Portal (unifi.com.my)
- JomPAY online



TM Autopay

Register at

- myunifi app
- unifi Portal (unifi.com.my)



E-Wallet (Mobile Apps)

- Boost
- Touch 'n Go
- Shopee
- BigPay
- Lazada
- S Pay Global



Over the Counter

- TM Authorized Dealer (TAD)
- 7-Eleven
- 99 Speedmart
- Epay
- ONEPAY (MI)
- POS Malaysia
- Ejen Bank Berdaftar BSN (EBB)
- Eastern Alliance (EA)



Kiosk / ATM

- TMpoint
- Banks ATM via JomPAY
- PayQuik
- Tap.IT

Click here for more [payment channel listing](#)



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IMPORTANT NOTICE



Account No: 1026488476

BILL PAYMENT

Payment made later than the due date stated on the front page will cause temporary service disconnection. A reconnection fee of RM10.00 will be charged for service reconnection of each service.

SERVICE TAX (ST)

In accordance with the change in rate of tax under the Service Tax Act 2018 from 6% to 8% with effect from 1 March 2024, provision of the following services are taxable at the rates:

1. Telecommunications Services (6%)
2. Information Technology Services (8%)
3. Digital Services and other prescribed taxable services (8%)

Tax Code: ST - Service tax at 6% rate

S8 - Services tax at 8%

NT - Not taxable services

ATTENTION

1. This bill is final and authorized by the Finance Division, TM as the total amount due.
2. Any bill dispute **MUST** be lodged within 30 days of the bill date. TM reserves the right to reject customers bill dispute complaint lodged beyond the stipulated period in accordance to TM T&C.
3. Only payment made before the due date will be credited in this bill. Otherwise it will be reflected in the next bill.

PENYATAAN PRIVASI TM

Dalam usaha memastikan pematuhan kepada Akta Perlindungan Data Peribadi 2010 (APDP), TM telah mewujudkan satu dasar perlindungan data peribadi yang akan mengawal penggunaan dan perlindungan data peribadi anda sebagai pelanggan TM. Untuk mengetahui dasar tersebut secara terperinci, sila rujuk Penyataan Privasi TM di <https://www.tm.com.my>, yang mana tertakluk kepada perubahan dari masa ke semasa oleh TM.

TM'S PRIVACY STATEMENT

In its effort to ensure compliance to the Personal Data Protection Act 2010 (PDPA), TM has put in place a personal data protection policy which shall govern the use and protection of your personal data as TM customer. For details of the policy, please refer to TM Privacy Statement at <https://www.tm.com.my>, which may be reviewed by TM from time to time.

Signature: 
Eva Fadlila (Jan 11, 2025 12:00 GMT+7)

Email: eva.fadlila@pertamina.com