

**SURAT PERMINTAAN PROSES PEMBAYARAN**

Nomor : SP3-009/PIP80000/2025-S4  
Tanggal : 13 Januari 2025  
Kepada : Manager Finance PMEP  
Dari : Director & Country Manager PMEP

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

Surat dari Petroliaam Nasional Berhad (PETRONAS) tanggal 29 Desember 2024 perihal invoice Supplemental Payment & Research Cess untuk bulan Desember 2024.

**Untuk Pembayaran** : Supplemental Payment & Research Cess untuk December 2024  
**Jumlah** : **MYR 214,220.96**  
**Due Date** : **27 Januari 2025**

**Agar dibayarkan kepada :**

Nama Vendor	: Petroliaam Nasional Berhad
Nama Bank	: CIMB Bank Berhad
Atas Nama Rekening	: Petroliaam 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.

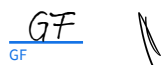
**PT. Pertamina Malaysia EP**

Director & Country Manager,



Eva Fadlila (Jan 13, 2025 13:12 GMT+7)

**Eva Fadlila**

  
GF

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		NS000124I0000524 29-12-2024 240000477201 31-12-2024 8010010222 Within 30 days Due net 28-01-2025 MYR 214,220.96		
<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 DEC 2024	EA	1.0000	-88,818.8200	-88,818.82	
2	Research Cess RESEARCH CESS FOR DEC 2024	EA	1.0000	303,039.7800	303,039.78	
		Total			214,220.96	

Please pay MYR : TWO HUNDRED FOURTEEN THOUSAND TWO HUNDRED TWENTY AND SEN NINETY-SIX ONLY

e Invoice Version	Version 2	
Date and Time of Validation	2024-12-30T05:46:31.0	
e Invoice IRBM Unique Ref No	9VB53JT043122G3PJ61M1BGJ10	

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	NS000124I0000524	
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.	

**PSC CONTRACTUAL PAYMENTS FOR SUPPLEMENTAL PAYMENT AND RESEARCH CESS - DECEMBER 2024  
(PROVISIONAL)**

**PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI (PMEP)**

**Supplemental Payment:**

Supplemental Payment (RM)	
PERTAMINA	
<b>Sabah</b>	
<b>Gas</b>	-
Deepwater Block K	-
Deepwater Block H	-
<b>Oil</b>	<b>240,294.25</b>
Deepwater Block K	240,294.25
Deepwater Block H	-
<b>Sarawak</b>	
<b>Gas</b>	-
Block SK309	-
Block SK311	-
<b>Oil</b>	<b>(329,113.07)</b>
Block SK309	(127,173.22)
Block SK311	(201,939.85)
<b>Grand Total</b>	<b>(88,818.82)</b>

**Research Cess:**

Research Cess (RM)	
PERTAMINA	
<b>Sabah</b>	
<b>Gas</b>	<b>142,688.94</b>
Deepwater Block K	(201.82)
Deepwater Block H	142,890.76
<b>Oil</b>	<b>82,760.82</b>
Deepwater Block K	82,152.79
Deepwater Block H	608.03
<b>Sarawak</b>	
<b>Gas</b>	<b>20,749.69</b>
Block SK309	35,460.81
Block SK311	(14,711.12)
<b>Oil</b>	<b>56,840.33</b>
Block SK309	21,279.43
Block SK311	35,560.90
<b>Grand Total</b>	<b>303,039.78</b>

**Total Supplemental & Research Cess:**

Total Supplemental Payment and Research Cess (RM)	
Row Labels	PERTAMINA
<b>Sabah</b>	
<b>Gas</b>	<b>142,688.94</b>
Deepwater Block K	(201.82)
Deepwater Block H	142,890.76
<b>Oil</b>	<b>323,055.07</b>
Deepwater Block K	322,447.04
Deepwater Block H	608.03
<b>Sarawak</b>	
<b>Gas</b>	<b>20,749.69</b>
Block SK309	35,460.81
Block SK311	(14,711.12)
<b>Oil</b>	<b>(272,272.74)</b>
Block SK309	(105,893.79)
Block SK311	(166,378.95)
<b>Grand Total</b>	<b>214,220.96</b>

<b>Total amount to be paid (RM):</b>	<b>214,220.96</b>
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Prepared by:



MUHAMAD HAZIM ZULFIKRI

Reviewed by:



SHARIN SALIM

SABAH


SARAWAK



M SHAM AKMAL AJMAN



RAHAYU ABU BAKARI

**Signature:**   
GF (Jan 13, 2025 10:59 GMT+7)

**Email:** galih.febriani@pertamina.com

**Signature:** 

**Email:** perdana.putra@pertamina.com