

SURAT PERMINTAAN PROSES PEMBAYARAN

Nomor : SP3-239/PIP80000/2024-S4
Tanggal : 2 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.

No.	Name	Reservation No	Room Type	Check-In	Check-Out	Amount	Cost Centre
1	Michael Amrin	13836741	1-Bedroom Premier	20 Aug 2024	22 Aug 2024	MYR 1,035.20	AI0201140
2	Andwiko Fajarahmantyo	13836739	1-Bedroom Deluxe KLCC view	20 Aug 2024	22 Aug 2024	MYR 948.80	AI0201140
3	Lucky Permata Putra	13836740	1-Bedroom Deluxe KLCC view	20 Aug 2024	22 Aug 2024	MYR 948.80	AI0201140
4	Daddy Sutansyah	12912741	1-Bedroom Premier	27 May 2024	27 May 2024	MYR 517.60	AI0202210
5	Eva Fadlila	13171689	1-Bedroom Premier KLCC View	20 Jun 2024	14 Jul 2024	MYR 7,764.00	AI0201001
6	Erista Analia	13340964	1-Bedroom Premier	9 Jul 2024	20 Jul 2024	MYR 4,658.40	AI0201001
7	Rachyandi Nurcahyadi	13466516	1-Bedroom Premier	19 Jul 2024	20 Jul 2024	MYR 517.60	AI0203000
8	I.G.N Agung Irawan	13466543	1-Bedroom Premier	19 Jul 2024	20 Jul 2024	MYR 517.60	AI0201320
9	Aris Hendra Wijaya	13624357	1-Bedroom Premier	30 Jul 2024	6 Aug 2024	MYR 3,623.20	AI0201001
10	Adama Brian Lucky	13305958	1-Bedroom Deluxe KLCC view	9 Jul 2024	12 Jul 2024	MYR 1,423.20	AI0204100
Grand Total						MYR 21,954.40	

Jumlah : **MYR 21,954.40**
Due Date : **5 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 as above
- 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 3, 2024 01:46 GMT+7)

Eva Fadlila

GF



Kuala Lumpur, 2 September 2024
 No.155/PIP80000/2024-S0

Enclosure : Proforma Invoice
 Subject : **Letter of Undertaking**

To: **Ms. Jocelyn**

C/o: Ascott Star KLCC Kuala Lumpur
 No 1, Jalan Yap Kwan Seng
 50450 Kuala Lumpur, Malaysia

Dear Ms Jocelyn,

The purpose of this Letter of Undertaking is to confirm the accommodation for our employees by providing the room accommodation at Ascott Star KLCC. Details of daily apartment rental are as follows:-

No.	Name	Reservation No	Room Type	Check-In	Check-Out	Amount
1	Michael Amrin	13836741	1-Bedroom Premier	20 Aug 2024	22 Aug 2024	MYR 1,035.20
2	Andwiko Fajarahmantyo	13836739	1-Bedroom Deluxe KLCC view	20 Aug 2024	22 Aug 2024	MYR 948.80
3	Lucky Permata Putra	13836740	1-Bedroom Deluxe KLCC view	20 Aug 2024	22 Aug 2024	MYR 948.80
4	Daddy Sutansyah	12912741	1-Bedroom Premier	27 May 2024	27 May 2024	MYR 517.60
5	Eva Fadlila	13171689	1-Bedroom Premier KLCC View	20 Jun 2024	14 Jul 2024	MYR 7,764.00
6	Erista Analia	13340964	1-Bedroom Premier	9 Jul 2024	20 Jul 2024	MYR 4,658.40
7	Rachyandi Nurcahyadi	13466516	1-Bedroom Premier	19 Jul 2024	20 Jul 2024	MYR 517.60
8	I.G.N Agung Irawan	13466543	1-Bedroom Premier	19 Jul 2024	20 Jul 2024	MYR 517.60
9	Aris Hendra Wijaya	13624357	1-Bedroom Premier	30 Jul 2024	6 Aug 2024	MYR 3,623.20
10	Adama Brian Lucky	13305958	1-Bedroom Deluxe KLCC view	9 Jul 2024	12 Jul 2024	MYR 1,423.20
Grand Total						MYR 21,954.40

All expenses should be charge to PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI. Payment will be transferred once all detailed invoices have been received and / or latest by 5 September 2024.

The original invoice can be addressed to:



PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI (PMEP)
Level 45, Suite B, Menara Maxis
Kuala Lumpur City Centre
50088 Kuala Lumpur

Sincerely Yours,
Country Manager


Eva Fadlila (Sep 3, 2024 01:46 GMT+7)

Eva Fadlila

 



Ascott Star KLCC Kuala Lumpur

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

ABN/GST: 201601040319 (1211260-H)

Phone: +60 3-2705 8000

Email: frontoffice.asklcc@the-ascott.com

Website: <https://www.discoverasr.com>

Proforma Tax Invoice

PT Pertamina Malaysia Eksplorasi Produksi (Ascott-
5547)

Level 45 Suite B
Kuala Lumpur

50088

Date: 19 Aug 2024 10:06 AM

Reservation No: 13836738

Arrive Date: 20 Aug 2024

Depart Date: 22 Aug 2024

Voucher number:

Group Members

Group Name/s	Reservation No	Arrive	Depart	Room Type	Nights	Unit Price
Michael Amrin	13836741	20 Aug 2024	22 Aug 2024		2	
		20 Aug 2024		1-Bedroom Premier		RM 470.00
		20 Aug 2024		- Sales Service Tax 8%		RM 37.60
		20 Aug 2024		- Tourism Tax		RM 10.00
		21 Aug 2024		1-Bedroom Premier		RM 470.00
		21 Aug 2024		- Sales Service Tax 8%		RM 37.60
		21 Aug 2024		- Tourism Tax		RM 10.00
				Room Total	RM	1,035.20
Andwiko Fajarahmantyo	13836739	20 Aug 2024	22 Aug 2024		2	
		20 Aug 2024		1-Bedroom Deluxe		RM 430.00
				KLCC View		
		20 Aug 2024		- Sales Service Tax 8%		RM 34.40
		20 Aug 2024		- Tourism Tax		RM 10.00
		21 Aug 2024		1-Bedroom Deluxe		RM 430.00
				KLCC View		
		21 Aug 2024		- Sales Service Tax 8%		RM 34.40
		21 Aug 2024		- Tourism Tax		RM 10.00
				Room Total	RM	948.80
Lucky Permata Putra	13836740	20 Aug 2024	22 Aug 2024		2	
		20 Aug 2024		1-Bedroom Deluxe		RM 430.00
				KLCC View		
		20 Aug 2024		- Sales Service Tax 8%		RM 34.40
		20 Aug 2024		- Tourism Tax		RM 10.00
		21 Aug 2024		1-Bedroom Deluxe		RM 430.00
				KLCC View		
		21 Aug 2024		- Sales Service Tax 8%		RM 34.40
		21 Aug 2024		- Tourism Tax		RM 10.00
				Room Total	RM	948.80
				Group Total	RM	2,932.80
				Tax Total	RM	272.80
				Deposit Req.	RM	-
				Payment Received	RM	-
				CC Fee	RM	-
				Amount Outstanding	RM	2,932.80

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.

Remittance

PT Pertamina Malaysia Eksplorasi Produksi (Ascott-5547)

Level 45 Suite B
Kuala Lumpur

50088

Reference No: 13836738

Bank Details

Account Name: ALPINE STAR MANAGEMENT SDN BHD

BSB Number: CIBBMYKL

Account Number: 8010800059

Total: 2,932.80



INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 12912741
Address	:	Regn No.	: 201601040319
	Indonesia		(1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 2508	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier	Invoice No.	: 44915
Arrival	: 27 May 2024	A/R No.	:
Departure	: 30 May 2024	PO/Ref No.	:
Guest	: Mr Daddy Sutansah Sofiandi	3rd Party No.	:
		Print Date/Time	: 20 Jun 2024 03:19
		Cashier	: saranraj.chandra
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
27 May 2024	2508	Daily Apartment Rental (SR) - (27-May-24)	470.00
		Sub-Total Before SST	470.00
		Sales Service Tax 8%	37.60
		Tourism Tax	10.00
		Total Amount	517.60
		Payment	0.00
		Balance	517.60

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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		

This Invoice is computer generated. No signature required.

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



PROFORMA INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13171689
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 2303	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier KLCC View	Invoice No.	: 0
Arrival	: 20 Jun 2024	A/R No.	:
Departure	: 14 Jul 2024	PO/Ref No.	:
Guest	: Ms Eva FADLILA	3rd Party No.	:
		Print Date/Time	: 14 Jul 2024 09:14
		Cashier	: kamarulfikri.o
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
29 Jun 2024	2303	Daily Apartment Rental (SR) - (20-Jun-24)	470.00
	2303	Daily Apartment Rental (SR) - (21-Jun-24)	470.00
	2303	Daily Apartment Rental (SR) - (22-Jun-24)	470.00
	2303	Daily Apartment Rental (SR) - (23-Jun-24)	470.00
	2303	Daily Apartment Rental (SR) - (24-Jun-24)	470.00
	2303	Daily Apartment Rental (SR) - (25-Jun-24)	470.00
	2303	Daily Apartment Rental (SR) - (26-Jun-24)	470.00
	2303	Daily Apartment Rental (SR) - (27-Jun-24)	470.00
	2303	Daily Apartment Rental (SR) - (28-Jun-24)	470.00
	2303	Daily Apartment Rental (SR) - (29-Jun-24)	470.00
30 Jun 2024	2303	Daily Apartment Rental (SR) - (30-Jun-24)	470.00
01 Jul 2024	2303	TT/Direct Credit 1 Receipt #44928, Drawer: 324176712081549 - TT CIMB 24/6/2024	-5,176.00
	2303	Daily Apartment Rental (SR) - (01-Jul-24)	470.00
02 Jul 2024	2303	Daily Apartment Rental (SR) - (02-Jul-24)	470.00
03 Jul 2024	2303	Daily Apartment Rental (SR) - (03-Jul-24)	470.00
04 Jul 2024	2303	Daily Apartment Rental (SR) - (04-Jul-24)	470.00
05 Jul 2024	2303	Daily Apartment Rental (SR) - (05-Jul-24)	470.00
06 Jul 2024	2303	Daily Apartment Rental (SR) - (06-Jul-24)	470.00
07 Jul 2024	2303	Daily Apartment Rental (SR) - (07-Jul-24)	470.00
08 Jul 2024	2303	Daily Apartment Rental (SR) - (08-Jul-24)	470.00
09 Jul 2024	2303	Daily Apartment Rental (SR) - (09-Jul-24)	470.00
10 Jul 2024	2303	Debit Transfer From Acc: 32820725	517.60
	2303	Daily Apartment Rental (SR) - (10-Jul-24)	470.00
11 Jul 2024	2303	Daily Apartment Rental (SR) - (11-Jul-24)	470.00
12 Jul 2024	2303	Daily Apartment Rental (SR) - (12-Jul-24)	470.00
13 Jul 2024	2303	Daily Apartment Rental (SR) - (13-Jul-24)	470.00

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>

Sub-Total Before SST	11,797.60
Sales Service Tax 8%	902.40
Tourism Tax	240.00
Total Amount	12,940.00
Payment	-5,176.00
Balance	7,764.00

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
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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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PROFORMA INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13340964
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 3108	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier	Invoice No.	: 0
Arrival	: 09 Jul 2024	A/R No.	:
Departure	: 20 Jul 2024	PO/Ref No.	:
Guest	: Ms Erista ANALIA	3rd Party No.	:
		Print Date/Time	: 10 Jul 2024 07:46
		Cashier	: kamarulfikri.o
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
08 Jul 2024	3108	Credit Transfer Receipt #1761 From Acc No 31628655	-1,035.20
09 Jul 2024	3108	Daily Apartment Rental (SR) - (09-Jul-24)	470.00
10 Jul 2024	3108	Daily Apartment Rental (SR) - (10-Jul-24)	470.00
11 Jul 2024	3108	Daily Apartment Rental (SR) - (11-Jul-24)	470.00
12 Jul 2024	3108	Daily Apartment Rental (SR) - (12-Jul-24)	470.00
13 Jul 2024	3108	Daily Apartment Rental (SR) - (13-Jul-24)	470.00
14 Jul 2024	3108	Daily Apartment Rental (SR) - (14-Jul-24)	470.00
15 Jul 2024	3108	Daily Apartment Rental (SR) - (15-Jul-24)	470.00
16 Jul 2024	3108	Daily Apartment Rental (SR) - (16-Jul-24)	470.00
17 Jul 2024	3108	Daily Apartment Rental (SR) - (17-Jul-24)	470.00
18 Jul 2024	3108	Daily Apartment Rental (SR) - (18-Jul-24)	470.00
19 Jul 2024	3108	Daily Apartment Rental (SR) - (19-Jul-24)	470.00
			Sub-Total Before SST 5,170.00
			Sales Service Tax 8% 413.60
			Tourism Tax 110.00
			Total Amount 5,693.60
			Payment -1,035.20
			Balance 4,658.40

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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>

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

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

ABN/GST: 201601040319 (1211260-H)

Phone: +60 3-2705 8000

Email: frontoffice.asklcc@the-ascott.com

Website: https://www.discoverasr.com

Proforma Tax Invoice

PT Pertamina Malaysia Eksplorasi Produksi (Ascott-
5547)

Level 45 Suite B

Kuala Lumpur

50088

Date: 15 Jul 2024 11:02 AM

Reservation No: 13466596

Arrive Date: 19 Jul 2024

Depart Date: 20 Jul 2024

Voucher number:

Group Members

Group Name/s	Reservation No	Arrive	Depart	Room Type	Nights	Unit Price
Rachyandi Nurcahyadi	13466516	19 Jul 2024	20 Jul 2024		1	
		19 Jul 2024		1-Bedroom Premier		RM 470.00
		19 Jul 2024		- Sales Service Tax 8%		RM 37.60
		19 Jul 2024		- Tourism Tax		RM 10.00
				Room Total	RM	517.60
I. G. N. Agung Irawan	13466543	19 Jul 2024	20 Jul 2024		1	
		19 Jul 2024		1-Bedroom Premier		RM 470.00
		19 Jul 2024		- Sales Service Tax 8%		RM 37.60
		19 Jul 2024		- Tourism Tax		RM 10.00
				Room Total	RM	517.60
				Group Total	RM	1,035.20
				Tax Total	RM	95.20
				Deposit Req.	RM	-
				Payment Received	RM	-
				CC Fee	RM	-
				Amount Outstanding	RM	1,035.20

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.

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Remittance

PT Pertamina Malaysia Eksplorasi Produksi (Ascott-5547)

Level 45 Suite B
Kuala Lumpur

50088

Reference No: 13466596

Bank Details

Account Name: ALPINE STAR MANAGEMENT SDN BHD

BSB Number:

Account Number: 8010800059

Total: 1,035.20



PROFORMA INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13624357
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 1008	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Premier	Invoice No.	: 0
Arrival	: 30 Jul 2024	A/R No.	:
Departure	: 06 Aug 2024	PO/Ref No.	:
Guest	: Hendra Wijaya ARIS	3rd Party No.	:
		Print Date/Time	: 30 Jul 2024 01:01
		Cashier	: elirra.basari
		Page	: 1

DATE	ROOM	DESCRIPTION	AMOUNT (MYR)
30 Jul 2024	1008	Daily Apartment Rental (SR) - (30-Jul-24)	470.00
31 Jul 2024	1008	Daily Apartment Rental (SR) - (31-Jul-24)	470.00
01 Aug 2024	1008	Daily Apartment Rental (SR) - (01-Aug-24)	470.00
02 Aug 2024	1008	Daily Apartment Rental (SR) - (02-Aug-24)	470.00
03 Aug 2024	1008	Daily Apartment Rental (SR) - (03-Aug-24)	470.00
04 Aug 2024	1008	Daily Apartment Rental (SR) - (04-Aug-24)	470.00
05 Aug 2024	1008	Daily Apartment Rental (SR) - (05-Aug-24)	470.00
		Sub-Total Before SST	3,290.00
		Sales Service Tax 8%	263.20
		Tourism Tax	70.00
		Total Amount	3,623.20
		Payment	0.00
		Balance	3,623.20

FOR BILL ENQUIRIES, PLEASE CALL: (60 3) 2718 6701 OR EMAIL US AT: enquiry.myKLbilling@the-ascott.com.
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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>

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		

This Invoice is computer generated. No signature required.

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>

Ascott Star KLCC Kuala Lumpur | Tax Invoice # 0 | Page 2/2



PROFORMA INVOICE

Company	: PT Pertamina Malaysia Eksplorasi Produksi	Reservation	: 13305958
Address	: Level 45 Suite B Menara Maxis Kuala Lumpur 50088 Malaysia	Regn No.	: 201601040319 (1211260-H)
Attention		SST Regn. No.	: W10-2204-32000062
Room	: 133A	TTx Regn. No.	: 141-2022-10000015
Room Type	: 1-Bedroom Deluxe KLCC View	Invoice No.	: 0
Arrival	: 09 Jul 2024	A/R No.	:
Departure	: 12 Jul 2024	PO/Ref No.	:
Guest	: Mr Adama Brian LUCKY	3rd Party No.	:
		Print Date/Time	: 05 Jul 2024 03:15
		Cashier	: mazrinamatlatih
		Page	: 1

DATE	Room	DESCRIPTION	AMOUNT (MYR)
09 Jul 2024	133A	Daily Apartment Rental (SR) - (09-Jul-24)	430.00
10 Jul 2024	133A	Daily Apartment Rental (SR) - (10-Jul-24)	430.00
11 Jul 2024	133A	Daily Apartment Rental (SR) - (11-Jul-24)	430.00
		Sub-Total Before SST	1,290.00
		Sales Service Tax 8%	103.20
		Tourism Tax	30.00
		Total Amount	1,423.20
		Payment	0.00
		Balance	1,423.20

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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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 # 0 | Page 1/1

Signature: GF
GF (Sep 2, 2024 11:01 GMT+7)

Email: galih.febriani@pertamina.com

Signature: Aris

Email: aris.wijaya@pertamina.com