

**SURAT PERMINTAAN PROSES PEMBAYARAN**

Nomor : SP3-052/PIP80000/ 2025-S4  
Tanggal : 12 Maret 2025  
Kepada : Finance Manager PMEP  
Dari : Direktur and Country Manager PMEP

Terlampir kami kirimkan Dokumen Pendukung Pembayaran terdiri dari :

1. Tax Invoice Maxis Broadband Sdn Bhd - No. 767780736005

Untuk Pembayaran :

Nama Vendor	MYR	Keterangan
Maxis Broadband Sdn Bhd	401.75	Internet

Agar dibayarkan kepada :

No.	Nama Vendor	Nama Bank	Nomor Rekening	Due Date
1.	Maxis Broadband Sdn Bhd	JomPay (1123)	2351 8440 77	30/03/2025

- 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  
Direktur and Country Manager,



Eva Fadlila (Mar 14, 2025 07:34 GMT+8)

**Eva Fadlila**

  
GF

GF

# Vendor Payment

Maxis Broadband Sdn Bhd

Status : Internet Line for PMEP Office

Details :

- Account Number : 2351844077

- Business Fibre Fixed 300Mbps

Bank : JomPay

Biller Code : 1123

Cost Center : A10201001

Cost Element : 6001012100

Month : February 2025

Month	SP3 No.	Billing Period	Bill Reference	Monthly Service	Service Tax (6%)	Adjustment	Total
January 2024	-	28 Jan 25 - 27 Feb 25	7673 4083 3005	379.00	22.74	0.01	401.75
February 2024	052/PIP80000/2025	28 Feb 25 - 27 March 25	7677 8073 6005	379.00	22.74	0.01	401.75
March 2024							
April 2024							
May 2024							
June 2024							
July 2024							
August 2024							
September 2024							
October 2024							
November 2024							
December 2024							


Total Amount (MYR)	758.00	45.48	0.02	803.50
--------------------	--------	-------	------	--------

Prepare :  
(HR & Admin)

  
(Signature)

13-Mar-25  
Date

Review by :  
(Director & Country Manager)

  
Eva Fadlila (Mar 14, 2025 07:34 GMT+8)  
(Signature)

13-Mar-25  
Date



Maxis Broadband Sdn Bhd  
Registration No. 199201002549 (234053-D)  
Level 21, Menara Maxis, Kuala Lumpur City Centre,  
Off Jalan Ampang, 50088 Kuala Lumpur.  
Service Tax ID : W10-1808-32000489

**BILL**  
**BIL**

### Your Bill Statement / Penyata Bil Anda

**PT PERTAMINA MALAYSIA  
EKSPLORASI PRODUKSI**

Account No. / No. Akaun  
**2351844077**

Statement Date / Tarikh Penyata  
**28/02/2025**  
Billing Period / Tempoh Bil  
**28/01/2025 - 27/02/2025**  
Bill Reference / No. Rujukan  
**767780736005**

Total Payable (RM) /  
Jumlah Perlu Dibayar (RM)

**401.75**



For assistance, Call us at 1919  
Untuk bantuan, Hubungi kami di 1919

### Overdue Amount / Caj Tertunggak

**0.00**

Previous Balance / Baki Terdahulu

401.75

Payment Received / Bayaran Diterima

(401.75)

Adjustment / Pelarasan

0.00

### Current Charges / Caj Semasa

**401.74**

Payment Last Date / Tarikh Akhir Bayaran **30/03/2025**

Pay Now / Bayar Sekarang  
Click Here / Klik Sini

### Current Promotion / Tawaran Terkini

#### Update your Tax Identification

#### Number (TIN) now

for secure and efficient e-Invoice Issuance  
Implemented by Lembaga Hasil Dalam  
Negeri Malaysia (LHDNM)

**Update Now**



### Important Notice / Notis Penting

Please register your Tax Identification Number (TIN) for the e-invoices implementation by LHDNM! If you haven't submitted it yet, please do so to avoid compliance issues and tax deduction problems after 1 July 2025. Update your TIN ASAP through our secure portal: [www.maxis.my/einvoiceweb](http://www.maxis.my/einvoiceweb). For FAQs, visit [www.maxis.my/einvoicefaq](http://www.maxis.my/einvoicefaq).

**PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI**  
LEVEL 45 SUITE B  
MENARA MAXIS KUALA LUMPUR CITY CENTRE  
50088 KUALA LUMPUR  
WILAYAH PERSEKUTUAN  
MALAYSIA

TOTAL DUE (RM) /  
JUMLAH PERLU DIBAYAR (RM)

**401.75**

Current Charges Due Date /  
Tarikh Akhir Bayaran Caj Semasa **30/03/2025**



Billers Code: 1123  
Ref-1(Account No.): 2351844077

JomPAY online at Internet and Mobile Banking with your  
Current, Savings or Credit Card account  
Ref-1 is the Account No./No. Akaun

Statement Date / Tarikh Penyata: 28/02/2025

**Current Charges / Caj Semasa**

	Amount (RM) / Amaun (RM)
<b>FIXED SERVICES / BROADBAND</b>	<b>379.00</b>
603 28592561 - Business Voice Enhanced Basic	0.00
638312 - Business Fibre Fixed 300Mbps	379.00
<b>Total Charges (excluding Svc. Tax)</b>	<b>379.00</b>
<b>Service Tax (6% of RM 379.00)</b>	<b>22.74</b>
<b>TOTAL CURRENT CHARGES / JUMLAH CAJ SEMASA</b>	<b>401.74</b>

**Payment & Adjustment / Bayaran & Pelarasan**

Description / Penerangan	Service Identifier / Pengecam Perkhidmatan	Date / Tarikh	Amount / Amaun	Svc. Tax / Cukai	Total (RM) / Jumlah (RM)
<b>PAYMENT</b>					<b>(401.75)</b>
EPK Visa		24/02/2025	(401.75)		(401.75)

Statement Date / Tarikh Penyata : 28/02/2025

### 638312 Business Fibre Fixed 300Mbps

Account Name / Nama Akaun : PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI

Item / Barang	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
<b>Monthly Charges</b>			<b>379.00</b>
Y Business Fibre Fixed 300Mbps	28/01/25-27/02/25	379.00	
<b>Total Line Charges (excluding Svc. Tax) / Jumlah Caj Talian (tidak termasuk cukai)</b>			<b>379.00</b>

Local & Trunk Calls / Panggilan Tempatan & STD - Peak (P) / Kadar Waktu Puncak 7:00am to 7:00pm  
Off-Peak (OP) / Kadar Waktu Biasa: 7:00am ke 7:00pm

IDD Calls / Panggilan Antarabangsa - Effective July 18 2002, one flat rate per country / Mulai Julai 18 2002, satu negara satu kadar.

SMS / SMS - For SMS ITEMISED BILLING, <Mobile\_no>\_1, <Mobile\_no>\_2 indicates multiple SMS transactions corresponding to a long SMS. The standard number of maximum characters allowed for each SMS is 160. Once exceeded, multiple SMS charges will apply. / Bagi BUTIRAN BIL SMS, <Talian\_no>\_1, <Talian\_no>\_2 adalah pembahagian transaksi SMS melebihi karakter yang dibenarkan. Jumlah maksimum karakter yang dibenarkan untuk setiap SMS adalah 160. Jika melebihi, caj SMS akan dikenakan.

Svc. Tax / Cukai - (Y/O) Subject to Svc. Tax; (N) Not subject to Svc. Tax. Note: Where (Y/O/N) is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge. / (Y/O) Tertakluk kepada cukai perkhidmatan; (N) Tidak tertakluk kepada Cukai Perkhidmatan. Nota: Apabila (Y/O/N) tidak dinyatakan, pembahagian Cukai Perkhidmatan perlu dikira berdasarkan kepada kadar Cukai Perkhidmatan dikenakan.

iTunes Billing Support / Sokongan Bil iTunes - [www.itunes.com/bill](http://www.itunes.com/bill)

Statement Date / Tarikh Penyata : 28/02/2025

### 603 28592561 Business Voice Enhanced Basic

Account Name / Nama Akaun : PT PERTAMINA MALAYSIA EKSPLORASI PRODUKSI

Item / Barang	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
<b>Monthly Charges</b>			<b>0.00</b>
Y Business Voice Enhanced Basic	28/01/25-27/02/25	0.00	
<b>Total Line Charges (excluding Svc. Tax) / Jumlah Caj Talian (tidak termasuk cukai)</b>			<b>0.00</b>

Signature: GF  
GF (Mar 13, 2025 14:56 GMT+7)

Email: galih.febriani@pertamina.com

Signature: [Signature]

Email: perdana.putra@pertamina.com

Local & Trunk Calls / Panggilan Tempatan & STD - Peak (P) / Kadar Waktu Puncak 7:00am to 7:00pm  
Off-Peak (OP) / Kadar Waktu Biasa: 7:00am ke 7:00pm

IDD Calls / Panggilan Antarabangsa - Effective July 18 2002, one flat rate per country / Mulai Julai 18 2002, satu negara satu kadar.

SMS / SMS - For SMS ITEMISED BILLING, <Mobile\_no>\_1, <Mobile\_no>\_2 indicates multiple SMS transactions corresponding to a long SMS. The standard number of maximum characters allowed for each SMS is 160. Once exceeded, multiple SMS charges will apply. / Bagi BUTIRAN BIL SMS, <Talian\_no>\_1, <Talian\_no>\_2 adalah pembahagian transaksi SMS melebihi karakter yang dibenarkan. Jumlah maksimum karakter yang dibenarkan untuk setiap SMS adalah 160. Jika melebihi, caj SMS akan dikenakan.

Svc. Tax / Cukai - (Y/O) Subject to Svc. Tax; (N) Not subject to Svc. Tax. Note: Where (Y/O/N) is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge. / (Y/O) Tertakluk kepada cukai perkhidmatan; (N) Tidak tertakluk kepada Cukai Perkhidmatan. Nota: Apabila (Y/O/N) tidak dinyatakan, pembahagian Cukai Perkhidmatan perlu dikira berdasarkan kepada kadar Cukai Perkhidmatan dikenakan.

iTunes Billing Support / Sokongan Bil iTunes - [www.itunes.com/bill](http://www.itunes.com/bill)