



## EFT Special Payment Requisition

SAP Company Number :

STM 1492

Vendor number: SPE002-81

Vendor name: Fadlu

Payment Amount: 150,000,000

IDR /

GL / WBS

5030500001 R001828.04.08.19

Cost description: \*Land Lease 10 Years - Fadlu

VAT Applicable YES / NO

Amount of VAT

IDR /

Is All Relevant Paperwork Attached? YES

Requested By: ZULFIKAR

PoA Approval PoA 1 Name : Luhut Sign:

PoA 2 Name : Bede Sign :

Finance Mgr Approval Name : Luhut Sign :

Date Paid : Name : Sign

1. The vendor registration is still on process
2. The payment will be proceed ASAP