



APL Tower Lantai 32 Unit T1-T8,
Jl. Letjend S. Parman Kav. 28 No. 20, Kel. Tanjung Duren Selatan,
Kec. Grogol Petamburan, Kota Adm. Jakarta Barat, Prov. DKI Jakarta 11470

PT. MINERAL MAJU SEJAHTERA

FINAL INVOICE

To: PT GUNBUSTER NICKEL INDUSTRY
Indonesia Stock Exchange Building Tower 1, Lantai 29 Suite 2903, Jalan
Jenderal Sudirman Kav. 52-53, Senayan,
Kebayoran Baru, Jakarta Selatan, DKI Jakarta

Invoice No. : 002-2/MMS-GNI/II/2025
Invoice Date : 2025/2/24
Contract No. : MMSGNI2025001
B/L No. : TEKINDO-WEDA/BP 3004/1/2025-2
ETA Morosi : 2025/2/4

Description	Quantity/WMT	Unit Price	Amount
Indonesian Nickel Ore			
TB. MARINA 25 - BG. BEE POWER 3004			
Price Term : CIF			
Packing : In Bulk			
Port of Discharge : Jetty PT. Gunbuster Nickel Industry Tersus Di Desa Tanauge, Kecamatan Petasia, Kabupaten Morowali Utara, Provinsi Sulawesi Tengah, Indonesia			
<u>Specification</u>			
Ni : 1.63%			
SiO2/MgO : 2.13			
MC : 41.10%			
B/L date : 27-Jan-25			
Kurs BI : 16,276.00			
<u>Price Adjustment</u>			
HMA : 15,660.00	8,993.765	Rp 700,031	Rp 6,295,914,307
CF : 17.30%			
HPM : 26.01			
Freight : 17.00			
CIF : 43.01			
<u>SiO2/MgO adjustment</u>			
Bonus/Penalty : 0.00			Rp -
<u>Ni adjustment</u>			
Bonus/Penalty : 0.00			Rp -
<u>Contract Specification</u>			
Ni : 1.70% (Typical)			
Fe : 10 - 25% (Typical)			
MC : 30 - 35% (Typical)			
SiO2/MgO : 1.80 - 2.50 (Typical)			
Shipped Cargo Value			6,295,914,307
Invoice No : 002-1/MMS-GNI/I/2025	of	Initial Payment 80%	5,250,921,634
Balance			1,044,992,673
DPP PMK No.131 Tahun 2024			957,909,950
VAT			114,949,194
VAT exempt			- 114,949,194
Income Tax Article 22 (1.5%)			15,674,890
TOTAL AMOUNT			Rp 1,029,317,783

Mohon untuk mengistimakan bukti potong PPh 22 dengan kode objek pajak 22-100-13 ke alamat email mineralmajusejahtera@gmail.com
paling lambat tanggal 20 bulan berikutnya setelah dilakukan pembayaran Invoice

Please remit the full amount to the following:

Beneficiary Name : PT Mineral Maju Sejahtera
Bank Name : Bank Mandiri
Bank Address : KCP Jakarta Mal Taman Anggrek
Account No. : 1650086869998



Price Adjustment Calculation

002-2/MMS-GNI/II/2025

TB. MARINA 25 - BG. BEE POWER 3004

HMA	15660.00
Ni	1.63%
CF	17.30%
MC	41.10%
HPM	26.01
Si/Mg	2.13
Ni Penalty/Bonus	0.00
Freight	17.00
Final HPM	43.01
Si/Mg Penalty/Bonus	0.00
WMT	8,993.765
Exchange Rate	16,276.00
Price in IDR / WMT	700,031



APL Tower Lantai 32 Unit T1-T8,
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PT. MINERAL MAJU SEJAHTERA

PACKING LIST

Shipper: PT. TEKINDO ENERGI PANTAI INDAH UTARA 2, KAV. C1. ARCADE BUSINESS CENTRE 6TH BLOK 6-03 NO. 2 KAV. C1, JAKARTA UTARA		No: 002-2/PL/MMS-GNI/II/2024
To: PT. GUNBUSTER NICKEL INDUSTRY Indonesia Stock Exchange Building Tower 1, Lantai 29 Suite 2903, Jalan Jenderal Sudirman Kav. 52-53, Senayan, Kebayoran Baru, Jakarta Selatan, DKI Jakarta		Contract No: MMSGNI2025001
		Contract No: 19-January-2025
TB and BG Name: TB. MARINA 25 - BG. BEE POWER 3004		Port of Loading : JETTY PT.TEKINDO ENERGI WEDA, KABUPATEN HALMAHERA TENGAH, PROVINSI MALUKU UTARA INDONESIA
		Port of Discharge: TERSUS DI DESA TANAUGE, KECAMATAN PETASIA, KABUPATEN MOROWALI UTARA, PROVINSI SULAWESI TENGAH, INDONESIA
Description	Gross Weight (MT)	Net Weight (MT)
Nickel ore in Bulk Clean on Board		8,993.765 WMT

PT MINERAL MAJU SEJAHTERA



Sandes Tambun
Direktur Utama

Report No. : R2314.24B25.045

REPORT OF ANALYSIS

Principal : PT. GUNBUSTER NICKEL INDUSTRY
Description of goods : Nickel Ore
Shipper : PT. MINERAL MAJU SEJAHTERA
QQ PT. TEKINDO ENERGI
Carrying vessel : TB. MARINA 25 / BG. BEE POWER 3004
Quantity : 8,993.765 WMT
Place of intervention : TERSUS DI DESA TANAUGE, KECAMATAN PETASIA, KABUPATEN MOROWALI UTARA, PROVINSI SULAWESI TENGAH, INDONESIA
Discharging Date : February 05th up to February 06th, 2025
Date of analyzed : February 09th, 2025
SO number : N1425020721

THIS IS TO REPORT, that we take a sample during transporting cargo from jetty to factory warehouse in accordance to JIS M 8109-1996 Standard Method.

Calculated Average Chemical Analysis

Parameter	Result	Unit	Method
Nickel, Ni	1.63	Percent (%)	AW.07.31037.IK (XRF)
Cobalt, Co	0.06	Percent (%)	AW.07.31037.IK (XRF)
Iron, Fe	18.11	Percent (%)	AW.07.31037.IK (XRF)
Alumina, Al ₂ O ₃	3.28	Percent (%)	AW.07.31037.IK (XRF)
Calcium Oxide, CaO	0.26	Percent (%)	AW.07.31037.IK (XRF)
Magnesium Oxide, MgO	17.52	Percent (%)	AW.07.31037.IK (XRF)
Phosphorus, P	<0.001	Percent (%)	AW.07.31037.IK (XRF)
Silicate, SiO ₂	37.24	Percent (%)	AW.07.31037.IK (XRF)
Sulfur, S	0.02	Percent (%)	AW.07.31037.IK (XRF)
Moisture Content	41.10	Percent (%)	JIS M8109-1996

This report reflects our finding at time and place of intervention an in issued without prejudice. Our responsibility is limited to the exercise of reasonable care and due diligence.

Kendari, February 24th, 2025

PT. ANINDYA WIRAPUTRA KONSULT



Leidy Kowel

(2021/AWP-MINERBA/273)



Shipper**PT. TEKINDO ENERGI****HEAD OFFICE :**PANTAI INDAH UTARA 2, KAV. C1. ARCADE BUSSINESS
CENTRE 6th BLOK 6-03 NO. 2 KAV. C 1, JAKARTA UTARA**OPERATIONAL OFFICE :**KOMPLEK RUKO GRAND WIJAYA CENTER RUKO
NOMOR H 11, PULO, KEBAYORAN BARU, JAKARTA SELATAN
12160-INDONESIA**Consignee****PT. GUNBUSTER NICKEL INDUSTRY**INDONESIAN STOCK EXCHANGE BUILDING TOWER 1 LANTAI
29 SUITE 2903. JL. JENDERAL SUDIRMAN KAV. 52-53,
SENAYAN KEBAYORAN BARU, JAKARTA SELATAN, DKI
JAKARTA**Notify address****PT. MINERAL MAJU SEJAHTERA**APL TOWER LANTAI 32 UNIT T1-T8, JL.LETJEND S. PARMAN
KAV.28 NO.20, KEL TANJUNG DUREN SELATAN, KEC . GROGOL
PETAMBURAN, JAKARTA BARAT,PROV.DKI JAKARTA 11470**BILL OF LADING**

TO BE USED WITH CHARTER-PARTIES

B/L No. :

TEKINDO-WEDA/BP 3004/1/2025-2

ORIGINAL**Vessel**TB. MARINA 25
BG. BEE POWER 3004 V. 250127**Port Of Loading**JETTY PT.TEKINDO ENERGI WEDA,
KABUPATEN HALMAHERA TENGAH, PROVINSI
MALUKU UTARA INDONESIA**Port of discharge**TERSUS DI DESA TANAUGE, KECAMATAN PETASIA
KABUPATEN MOROWALI UTARA, PROVINSI SULAWESI
TENGAH, INDONESIA**Description of goods**

INDONESIAN NICKEL ORE

Gross weight**QUANTITY:**
9,023.765 WMT**"FREIGHT PAYABLE AS PER CHARTER PARTY"****"CLEAN ON BOARD"**(of which on deck at shippers risk;
the carrier not being responsible of
loss or damage howsoever arising)Freight payable as per
CHARTER PARTY datedFREIGHT ADVANCE Received on
Account of freight**SHIPPED**at the port loading In apparent good order on board the vessel for
carriage to the Port of Discharge pr so near there to as she may
safely get the goods specified above weight, measure, quality,
condition, contents and value vessel has signed the number of Bill
of lading indicated below all of his tenor and date, any one of which
being accomplished the others shall be void.

Time used for loading.....days.....hours

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

Place and date of issue

Weda, January 27th 2025

Signature

PT. YUKI PUTRA SAMUDERA



DIREKTUR