

invoice

PT PERTAMINA TRADING & SERVICESWisma Tugu Wahid Hasyim Lt. 5
Jl. KH. Wahid Hasyim No. 100-102
Kebon Sirih, Menteng
Jakarta Pusat 10350**Attn : Ibu Heni Eka Susilawati**

No : FAS26 – 4872

Ref: 515/JB300001/2025-S4

Date : 6 March 2026

Business Valuation Service Year 2025

Further to our engagement, we would like to request the following payment for the above mentioned services:

Final Payment: 30% x Rp 74.000.000,-
VAT 11%

Rp 22.200.000

Rp 2.442.000

Total payment**Rp 24.642.000***(In words: Twenty Four Million Six Hundred and Forty Two Thousand Rupiahs)*

Please transfer your payment to:

KANTOR AKUNTAN PUBLIK RAMA WENDRA
Bank Mandiri Cab. Jakarta Gedung Elnusa
A/C 122.000.421.8312

Thank you for your kind attention and co-operation.

Yours faithfully,

**N. Rama Gautama**
Partner