

INVOICE

Bill To :

PT Sumber Energi Alam Lestari
 Prudential Centre, 6 Floor, Jl. Casablanca Raya Kav. 88, Menteng Dalam,
 Kec. Tebet, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12870

Invoice No
: INV202507-56238
Date
: 31 July 2025

No	Description	Quantity	Unit Prices	Amount
1.	Quality Consultancy at Stockpile Location : Tumbang Marak, Katingan, Kalimantan Tengah Parameter : Total Moisture, Proximate Analysis, Total Sulphur, GCV (ISO) Vessel Name : SSA SEAL Certificate No : BTB-2502BJM-MT.119 SO No : SO-59185	2.000 LOT	IDR 4,000,000.00	IDR 8,000,000

Total Price	IDR	8,000,000
VAT	IDR	880,000
Total	IDR	8,880,000

(eight million, eight hundred eighty thousand Rupiahs)

Please remit to **PT TRIBHAKTI INSPEKTAMA** :

Bank Negara Indonesia (BNI 46) - IDR (IDR)
 KCP Elang Laut
 Jl Pantai Indah Selatan 1 Jakarta Utara, INDONESIA
 SWIFT Code : BNINIDJA
 Virtual Account : 988-01989-3061-8888

PT TRIBHAKTI INSPEKTAMA

Note :

- Payment is due 14 calendar days from submission of this invoice.
- Please include the invoice number upon remittance.
- The full amount must be paid excluding bank charges.
- Late payment charge of 2% monthly will be added to all overdue balances after the submission of Collection Letter II until all overdue are paid.
- In case of any discrepancy in terms of payment between Invoice and Quotation, the provision jointly agreed shall prevail.
- This Invoice is not receipt.

Finance & Administration

Head Office :

Jalan Pantai Indah Selatan I, Ruko Elang Laut Boulevard Blok F No. 31-33 Kamal Muara,
 Jakarta Utara - Indonesia 14470. Phone: +62.21.2251.0022

Branch Offices :

JAKARTA, SAMARINDA, BERAU, BULUNGAN, BANJARMASIN, BATULICIN, MUARA TEWEH, ACEH,
 MEDAN, BATAM, PADANG, JAMBI, BENGKULU, LAMPUNG, PALEMBANG, KENDARI