



PT. Sumber Energi Alam Lestari

Head Office  
Jakarta Selatan

## Purchase Order

PO No. : 157/PO/SEAL-HO/III/2025

Vendor

Place of Delivery
PT. SEAL Prudential Centre, 6 Floor, Jalan Casablanca Raya Kav. 88, Menteng Dalam, Kec. Tebet, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12870

Date : 26/03/2025  
PR No.  
Currency : Rupiah  
Delivery Date :  
Page :


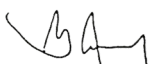

Please supply the following items :

No.	Description of Goods	Qty	Satuan	Unit Price	Amount
1	Biaya Pre Shipment Analysis batu bara di Stockpile PIT (10 Lot : 50.000 MT) (Include PPN)				Rp. 41.094.975
2					
3					
4					
5					
6					
7					
8					
9					
10					

Term Of Payment :

Remark :


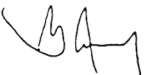

Sub Total	Rp. 41.094.975
Discount	
Vat	Rp.
Freight Cost	Rp.
Total	Rp. 41.094.975

Submitted By	Approved By	Approved By	Approved By
			
Alfian Nor Ichsan	Jangkung Suwarno	Glen Sahroni	Asep Sulaeman Sabanda

### Formulir Pengajuan Purchase Requisition (PR)

Unit : PT. SUMBER ENERGI ALAM LESTARI  
Periode : BATCH 157 - PERIODE MARET 2025  
Tanggal (dd/mm/yyyy) : 26 Maret 2025

No	No. PR	Deskripsi Barang/Jasa	Qty	Satuan	Nilai Estimasi	Catatan	Disetujui
1	HO-157	Biaya Pre Shipment Analysis batu bara di Stockpile PIT (10 Lot : 50.000 MT) (Include PPN)			41.094.975		
2							
3							
4							
5							
6							
7							
8							
9							
10							
		Total			41.094.975		

Diajukan oleh	Diverifikasi Oleh,	Diverifikasi Oleh,	
 Alfian Nor Ichsan Keuangan	 Jangkung Suwarno Direktur	 Glen Sahroni Direktur Utama	

INVOICE NO. : 032521BJM.814  
 Banjarmasin, March 24th, 2025

FM.SPS.4222

**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

**Attn.** **Mr. Jangkung Suwarno**  
**081382199111**

**PROFORMA**

NO	DESCRIPTION	QTY (MT)	PRICE (IDR)	NET AMOUNT (IDR)
1	Based on Ref.706/CBD/SEAL/III/25 - 24th Mar 2025 [SO-55608] Kind of Service : Quality Consultancy at Stockpile Description : Metode Analisa: ASTM Parameter: 10 Lot Basic Analysis (Total Moisture, Proximate Analysis, Total Sulphur, GCV) and 1 Case composite sample in full analysis  Location: Tumbang Hangei, Katingan, Kalimantan Tengah	1 Case 1 Case	24.000.000 13.022.500	24.000.000 13.022.500
Amount				37.022.500
VAT 11%				4.072.475
Total Amount (IDR)				41.094.975

(Empat Puluh Satu Juta Sembilan Puluh Empat Ribu Sembilan Ratus Tujuh Puluh Lima Rupiah)

Please remit to PT. TRIBHAKTI INSPEKTAMA :  
**Bank Negara Indonesia (BNI 46)**  
 KCP Elang Laut, Blok C No. 32  
 Jl. Pantai Indah Selatan I  
 Jakarta Utara, INDONESIA  
 SWIFT Code: BNINIDJA  
 1800078005 (IDR)  
 1800007805 (USD)

PT. TRIBHAKTI INSPEKTAMA,  
  
**Syarifah Annisa**  
 Finance and Administration

**NOTE :**

- Payment is due 14(fourteen) 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.

**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



LHV & LS Issuance Independent Surveyor

[www.tribhakti.com](http://www.tribhakti.com)