

## 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 : INV202507-56144**  
**Date : 31 July 2025**

No	Description	Quantity	Unit Prices	Amount
1.	Quality Consultancy at Stockpile Location: Tersus PT. Sumber Energi Alam Lestari, Luwuk Bunter, Cempaga, Kotawaringin Timur, Kalimantan Tengah (ISO - Basic Analysis) Certificate No : BTB-2502BJM-MT.111 Certificate Date : 30 Jul 2025 SO No : SO-58916	5.000 LOT	IDR 6,000,000.00	IDR 30,000,000

**Total Price** IDR 30,000,000  
**VAT** IDR 3,300,000  
**Total** IDR 33,300,000

*(thirty-three million, three hundred 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