

INVOICE NO. : 032521BJM.818  
 Banjarmasin, March 26th, 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

**PROFORMA**

**Attn.** Mr. Jangkung Suwarno  
 081382199111

NO	DESCRIPTION	QTY (MT)	PRICE (IDR)	NET AMOUNT (IDR)
1	Based on Ref.706/CBD/SEAL/III/25 - 26th March 2025 [SO-55778] Kind of Service : Quality Consultancy at Stockpile Description : Metode Analisa: ASTM, Parameter: Basic Analysis (Total Moisture, Proximate Analysis, Total Sulphur, GCV) Location: Luwuk Bunter, Cempaga, Kotawaringin Timur, Kalimantan Tenga	1 Case	12.000.000	12.000.000
Amount				12.000.000
VAT				1.320.000
Total Amount (IDR)				13.320.000

(Tiga Belas Juta Tiga Ratus Dua Puluh Ribu 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

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