



Service Entry Sheet (SES)  
Periode s/d : 31.05.2025

Vendor : FIBS PROJECT MANAGEMENT  
PO Number : 4110068144

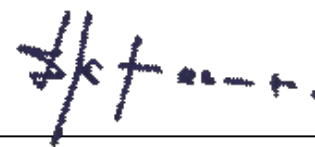
Division : AD1 Operation 1 Dept  
Project : AD1 Jetty IT Manggis  
Profit Center : AD0012401N

| No    | SES Number | Network  | Service Description                    | UoM | Purchase Order |            |               | Progress |         |                     | Total Value |             |                     | Remark                     |
|-------|------------|----------|----------------------------------------|-----|----------------|------------|---------------|----------|---------|---------------------|-------------|-------------|---------------------|----------------------------|
|       |            |          |                                        |     | Vol            | Unit Price | Total Price   | Prev.    | Cur.    | Current Accumulator | Previous    | Current     | Current Accumulator |                            |
| 20    | 1000156629 | 80000254 | D5200000<br>Transportasi-Angkutan Laut | LOT | 616.656        | 813        | 501.341.328   | 0        | 616.656 | 616.656             | 0           | 501.341.328 | 501.341.328         | Transportasi-Angkutan Laut |
| 30    | 1000156631 | 80000254 | D5200000<br>Transportasi-Angkutan Laut | LOT | 937.586        | 813        | 762.257.418   | 0        | 263.248 | 263.248             | 0           | 214.020.624 | 214.020.624         | Transportasi-Angkutan Laut |
| TOTAL |            |          |                                        |     |                |            | 1.263.598.746 |          |         |                     |             |             | 715.361.952         |                            |

Business Partner,  
Director

  
**FIBS PROJECTS**

Approved By,  
Project Manager



Checked By,  
Commercial



Made By,  
Construction

