

| AG PTA1044, 11 September 2026 |                                                 |                    |               |               |     |      |                    |
|-------------------------------|-------------------------------------------------|--------------------|---------------|---------------|-----|------|--------------------|
| No.                           | Nama Tertanggung                                | No Polis           | Gross premium |               | PPH |      | Net Premi Asuransi |
| 1                             | R HEROE SINBAD SIS QQ PT TANJUNG UNGGUL MANDIRI | 03.0221.0626.00071 | Rp            | 5.079.075,00  | 0%  | Rp - | Rp 3.859.306,25    |
| 2                             | PT KECE NUSANTARA                               | 03.0221.0626.00068 | Rp            | 6.976.650,00  | 0%  | Rp - | Rp 5.282.487,50    |
| 3                             | PT KECE NUSANTARA                               | 03.0221.0626.00069 | Rp            | 3.181.200,00  | 0%  | Rp - | Rp 2.425.900,00    |
|                               |                                                 |                    | Rp            | 15.236.925,00 |     | Rp - | Rp 11.567.693,75   |

|                        |                 |                        |                                                       |                                                    |                  |            |      |            |                |
|------------------------|-----------------|------------------------|-------------------------------------------------------|----------------------------------------------------|------------------|------------|------|------------|----------------|
| 11/09/2026<br>15:59:23 | Rekening<br>BCA | 11/09/2026<br>15:59:23 | 625-<br>0363999 / SUKSES<br>GLOBAL MANDIRI<br>PT (Rp) | 458-<br>3020678 / ARTHAGRAHA<br>GENERALINSURA (Rp) | Rp 11,567,694.00 | Rp<br>0.00 | 1.00 | Berhasil - | 26091100323440 |
|------------------------|-----------------|------------------------|-------------------------------------------------------|----------------------------------------------------|------------------|------------|------|------------|----------------|