

RE: Invoice Surveilant 2



Haryati Azami <haryati.azami@molecor.c

To konfirmasipembayaran@bspjjakarta.id

Cc Suta Setasena; Sry Trimaningsih; andri.budiarto@rucika.co.id;
riduwan.rasid@rucika.co.id; Benedictus Brandon Piontek; **+6 others**



11/6/2025



BANK ADVICE - BALAI.pdf
131 KB



Invitation Letter SNI - AUDIT 25_10_01 (1).pdf
184 KB

Cc: Haryati Azami <haryati.azami@molecor.com>

Subject: Re: Invoice Surveilant 2

You don't often get email from konfirmasipembayaran@bspjjakarta.id. [Learn why this is important](#)

Selamat pagi,

Kami informasikan bahwa biaya untuk surveilan 2 ID:2795.A.1 Molecor (SEA) Sdn, Bhd (IMP) PT. Langgeng Makmur Industri Tbk. sampai dengan saat ini belum ada pembayarannya, agar segera dapat dibayarkan untuk dapat kami proses lebih lanjut.

Demikian disampaikan. Atas perhatian dan kerjasamanya diucapkan terima kasih.

Salam,
BSPJI Jakarta

RE: Invoice Surveilant 2



Haryati Azami <haryati.azami@molecor.c

To konfirmasipembayaran@bspjjakarta.id

Cc Suta Setasena; Sry Trimaningsih; andri.budiarto@rucika.co.id;
riduwan.rasid@rucika.co.id; Benedictus Brandon Piontek; **+6 others**



11/6/2025



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184 KB



Dear Sir,

Good morning,

Attached the Payment receipt for surveillance no 2 and Invitation letter for your perusals.

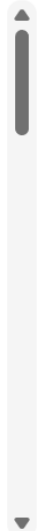
Kindly Acknowledge receipt.

Thank You.

Best regards,

Haryati Azami

Quality Assurance Manager



RE: Permohonan Perubahan Agen Indonesia dan Penambahan Merek – Sertifikat ...



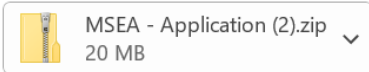
Haryati Azami <haryati.azami@molecor.c

To hot asi gultom; BSPJI JAKARTA KEMENPERIN

Cc BSI.permohonan@gmail.com; Suta Setasena; Sry Trimaningsih; Walter Pattynama;
andri.budiarto@rucika.co.id; riduwan.rasid@rucika.co.id; Nabiha Omar;
Benedictus Brandon Piontek



11/7/2025



Dear Pak Hot Asi Gultom,

Here we forward the Applications documents for change of Agent and brand addition.

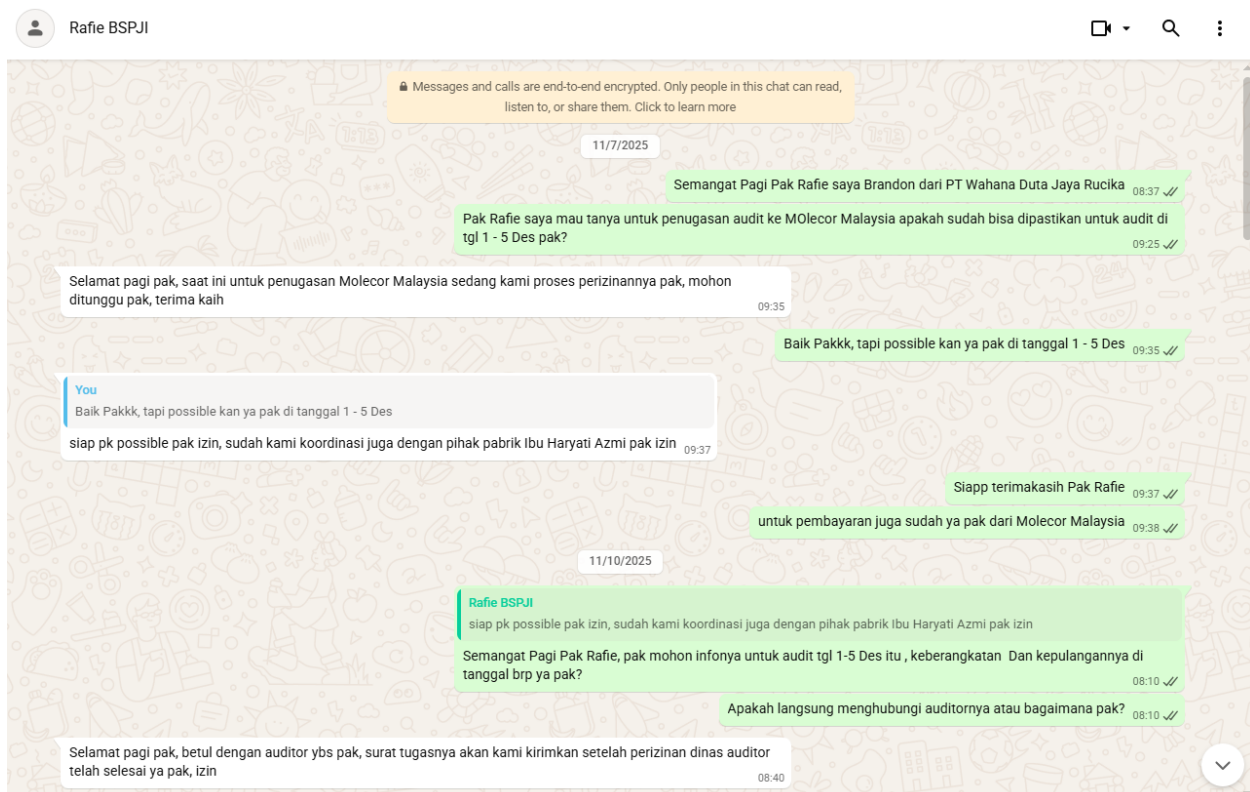
Please let us know if the documents not suffice.

Thank You

Best regards,

Haryati Azami

Quality Assurance Manager



🔒 Messages and calls are end-to-end encrypted. Only people in this chat can read, listen to, or share them. Click to learn more

11/7/2025

Semangat Pagi Pak Rafie saya Brandon dari PT Wahana Duta Jaya Rucika 08:37 ✓

Pak Rafie saya mau tanya untuk penugasan audit ke MOlecor Malaysia apakah sudah bisa dipastikan untuk audit di tgl 1 - 5 Des pak? 09:25 ✓

Selamat pagi pak, saat ini untuk penugasan Molecor Malaysia sedang kami proses perizinannya pak, mohon ditunggu pak, terima kaih 09:35

Baik Pakkk, tapi possible kan ya pak di tanggal 1 - 5 Des 09:35 ✓

You
Baik Pakkk, tapi possible kan ya pak di tanggal 1 - 5 Des

siap pk possible pak izin, sudah kami koordinasi juga dengan pihak pabrik Ibu Haryati Azmi pak izin 09:37

Siapp terimakasih Pak Rafie 09:37 ✓

untuk pembayaran juga sudah ya pak dari Molecor Malaysia 09:38 ✓

11/10/2025

Rafie BSPJI

siap pk possible pak izin, sudah kami koordinasi juga dengan pihak pabrik Ibu Haryati Azmi pak izin

Semangat Pagi Pak Rafie, pak mohon infonya untuk audit tgl 1-5 Des itu , keberangkatan Dan kepulangannya di tanggal brp ya pak? 08:10 ✓

Apakah langsung menghubungi auditornya atau bagaimana pak? 08:10 ✓

Selamat pagi pak, betul dengan auditor ybs pak, surat tugasnya akan kami kirimkan setelah perizinan dinas auditor telah selesai ya pak, izin 08:40

INVOICE FOR PRODUCT CERTIFICATION SERVICES

Number : 2507081/2795.A.1-IN-01

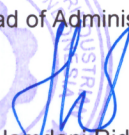
Jakarta, July 23, 2025

To.
MOLECOR (SEA) SDN BHD
NO 10, JALAN GEBENG 2/13, KAWASAN
PERINDUSTRIAN GEBENG, 26080 KUANTAN,
PAHANG, Malaysia

Importer :
PT. LANGGENG MAKMUR INDUSTRI TBK

DETAIL

DESCRIPTION		BIAYA
1. Compliance / Surveillance Audit per Man-Days		
Team Leader	Rp. 6.000.000,- x 3 Day(s)	Rp. 18.000.000,-
Team Member	Rp. 4.050.000,- x 1 Person(s) x 3 Day(s)	Rp. 12.150.000,-
Sampling Officer	Rp. 2.700.000,- x 1 Person(s) x 1 Day(s)	Rp. 2.700.000,-
Perdiem Fee	Rp. 2.000.000,- x 2 Person(s) x 2 Day(s)	Rp. 8.000.000,-
2. Technical Review	Rp. 4.700.000,- x 1 SNI	Rp. 4.700.000,-
3. Issuance of Certificates	Rp. 600.000,- x 1 Certificate	Rp. 600.000,-
TOTAL		Rp. 46.150.000,-
The Sum of : Forty Six Million One Hundred And Fifty Thousand Rupiah		
Note:		
1. Accommodation and transportation costs (including visa and travel insurance) during conducting a Conformity Audit / Audit Surveillance and sampling are charged to service users in accordance with Circular Number: 01 Year 2024, dated July 12, 2024. BSPJI Jakarta DO NOT TAKE ANY OTHER FEE other than the above amount, and we urge You not to give additional money to our Auditors or Officers.		
2. The details of the SPPT SNI service fees must be paid no later than August 20, 2025, by making a payment through the Virtual Account of Bank Mandiri in the name of BSPJI Jakarta with Virtual Account Number 400072507081279501 . If there are issues with payment through the VA, please contact us via email or WA for alternative payment methods.		
3. Proof of payment is immediately submitted to email. konfirmasi.simponi@gmail.com or Mobile Number / WA 0895614583392 so that we can process it further		
4. BSPJI Jakarta is a government agency under the Ministry of Industry, where the income received or obtained is not considered an object of income tax (PPh), based on Law No. 36 of 2008.		
5. BSPJI Jakarta DOES NOT CHARGE ADDITIONAL FEES other than the above, and urges you not to provide any additional fees to our officers		
6. For the progress and improvement of BSPJI Jakarta services, we kindly ask to be able to send a questionnaire via the following link: bit.ly/KualitasPelayananBSI and bit.ly/KinerjaAuditorPPC		
Process	: 2 St Surveillance	
System Standard	: SNI ISO 9001:2015/ISO 9001:2015	
No. ID	: 2795.A.1	
No. SNI	: SNI ISO 16422:2014;	
Certification Type	: 5	

Head of Administration

Hamdani Ridwan

Payment

A. Transaction Details

Debit From Account No.

014208327935 (MYR) MOLECOR (SEA) SDN. BHD.

Transaction Currency

IDR

Payment Mode

Outward Telegraphic Transfer

Transaction Amount

In Transaction Currency

46,150,000.00

Destination Country

ID - INDONESIA

Indicative Equivalent Amount

MYR 12,045.15

Date and Time

04 Nov 2025 12:10:56 MY (MYT+8)

Value Date (dd-mm-yyyy)

04 Nov 2025 MY (MYT+8)

Reference No.

MYTT2511043487811

UETR No.

**9c796763-d3b6-4ed2-acb3-
fc266528a138**

Customer Ref No.

INV 2507081/2795

[SWIFT Tracker](#)

TT Reference No.

KLCE0411783774

Applicant Details



Ultimate Debtor Details



B. Beneficiary Details

Beneficiary Account No./ IBAN

1230011321439

Resident

No

Beneficiary Name

ID - INDONESIA

RPL 182 BLU BSPJI UTK OPS PENERIMAAN

Beneficiary Code

-

Other Codes/ Beneficiary Bank incountry Clearing System

-

-

Beneficiary Bank Code

BMRIIDJAXXX

Beneficiary Bank Name

BANK MANDIRI (PERSERO) PT

Beneficiary Category

Non-FI

Beneficiary Bank Address



Beneficiary Address



Floor

-

Town Name/City

JAKARTA

Building Name

-

Town Location Name

-

Room

-

District Name/Prefecture

-

Building No.

JL.CIKNI IV,

Country Sub-Division/Province/State

-

Street Name

NO15 JAKARTA PUSAT,

Country Code

INDONESIA

Post Box

-

Postcode

10330

Country Resident

-

Additional Beneficiary Details



Intermediary Bank Details



Ultimate Creditor Details



C. Payment Purpose

Purpose Category

02-SERVICES

Remitter and Beneficiary Relationship

Remitter is not related with beneficiary

Purpose Of Transfer

LQ - 16793 - OTHER BUSINESS SERVICES

Purpose Description

2ND SURVEILLANCE AUDIT-PRODUCT

Charges Borne By (if any)

Applicant

Source Of Fund

-

D. FX Details

E. Payment Details

Payment Reference/End to End Identification

INV 2507081/2795.A.1-IN-01

Payment Description/Remittance Information

INV 2507081/2795.A.1-IN-01

Debit Reference

INV 2507081/2795.A.1-IN-01

Debit Description

INV 2507081/2795.A.1-IN-01

Additional Payment Info



F. Supporting Document Upload

G. Payment Advice

Status

Transaction Status	Successful
Reason	

User Activities

☒ I hereby agree to the Bank Negara Malaysia (BNM) [Foreign Exchange Administration Rules](#) for Outward Telegraphic Transfer via Maybank2E

Save as Template

Save as Beneficiary



Tel : +603.6420.6291

Fax : +603.6420.6291

www.molecorsea.com

Ref No: **MSEA/QA/2025/10/01 (1)**

Mr. Marzuki Marnala Sinabela
Head of Balai Standardisasi dan Pelayanan Jasa Industri,
Jakarta

03 November 2025

Dear Sir /Madam,

INVITATION FOR SURVEILLANCE AUDIT NO II SNI CERTIFICATION 2025

We would like to express our sincere appreciation for your kind support and consideration which is always provided to us, **Molecor (SEA) Sdn. Bhd.** We are happy to invite the following audit team for an SNI audit of our factory at **Molecor (SEA) Sdn. Bhd, Gebeng Plant** on **December 01, 2025 – December 05, 2025**:

1. Mohammad Addi Fanhas - Auditor
2. Novy Fitriati Famelia Marseal - Auditor

All expenses arising from the accommodation, transportation, and insurance related to the visit will be borne by Molecor (SEA) Sdn. Bhd.

If there are any confirmation needed related to this activity, please contact:

Name: Haryati Binti Azami
Phone Number: +60172528429
Email: haryati.azami@molecor.com

Sincerely,
MOLECOR (SEA) SDN BHD


Mohd Farid Mohamed Nor
Chief Operating Officer,

