



IMPA ISSA INDONESIA, CV.

Cinere Residence H1 No. 5
Depok Meruyung-Jawa Barat 16515
Ph. 021-7536093 ; HP/WA: 0811-821723

PO 067

A0069865	Appr. Pymt
Ignore. Pymt	Cancel
Under Dispute	01 13/23
Ignore JE	

INVOICE

INVOICE TO:

PT. INDAH BIMA PRIMA
Attn. Bpk. Defandra / Ibu Linda
E003/REQ.AN/2023
MV. ANDHIKA NARESWARI

NO : 0214 - INV - 2023
CUSTOMER ID : 006
DATE : Thu, 16 Feb 2023
PAGE : 1
LOCATION : Jakarta

REFERENCE	CUSTOMER PO	TERMS (calendar days)	DUE DATE
0107 - PH - 2023		30	Sat, 18 Mar 2023

No	CODE	Description	Quantity	Unit Price	Amount
CHEMICALS					
1	C 09	COOLING WATER TREATMENT ARMI - C 09) 1Pail = 25 Liter	4 PAIL	1.387.500	5.550.000
2	141 OS	SCALE INHIBITOR ARMI - 141 OS) 1Pail = 25 Liter	3 PAIL	1.776.000	5.328.000
3	141 WS	SCALE REMOVER ARMI - 141 WS) 1Pail = 25 Liter	2 PAIL	1.998.000	3.996.000

BANK NEGARA INDONESIA

A/C NO. : 1212 - 758 - 977
A/C NAME : IRFAN

Sub Total :	14.874.000
Discount :	-304.000
TOTAL INVOICE MUST BE PAID (IDR) :	14.570.000

CV. IMPA ISSA INDONESIA





MPA SSA INDONESIA, CV.

Cadre Residence H1 No. 5

Depok, Menyung- Jawa Barat 16515

Ph. 021-7536093 : HP/WA: 0811-821723

TANDA TERIMA BARANG

Dikirimkan ke:

PT. INDAH BIMA PRIMA
PLTU Surabaya

MR. ANDHIKA NARESWARI

Tanggal

Thu, 16 Feb 2023

No.

0214 TTB - 2023

No	Code	Uraian	Jumlah	Catatan
CHEMICALS				
1	C 09	COOLING WATER TREATMENT ARMJ - C 09 *) 1Pail = 25 Liter	4 PAIL	Reff. RL. No. E003/REQ.JAN/2023
2	141 OS	SCALE INHIBITOR ARMJ - 141 OS *) 1Pail = 25 Liter	3 PAIL	
3	141 WS	SCALE REMOVER ARMJ - 141 WS *) 1Pail = 25 Liter	2 PAIL	

Diterima oleh





PT. INDAH BIMA PRIMA

PURCHASE ORDER

Head Office : Menara Kadin Indonesia (20th Floor),

Jl. H.R. Rasuna Said Blok X-5 Kav. 2 & 3

Kuningan, Jakarta 12950, Indonesia

Phone : (62-21) 5227220 Fax : (62-21) 5227221 - 5274770 E-mail : enquiries@andhika.com

ORDER TO:

CV IMPA ISSA
INDONESIA
Mr. IRFAN

SHIP TO:

PT. INDAH BIMA PRIMA
MV. ANDHIKA NARESWARI

PO DATE

15 Feb 2023

PO NO

067/NW/CO/IBP/0223

SUBJECT:

CHEMICAL

No	P/N	Description	QTY	Unit Price	Amount
		CHEMICALS		RP	RP
1	C 09	COOLING WATER TREATMENT ARMI - C 09 *) 1Pail = 25 Liter	100 LTR 4 PAIL	1.387.500	5.550.000
2	141 OS	SCALE INHIBITOR ARMI - 141 OS *) 1Pail = 25 Liter	60 LTR 3 PAIL	1.776.000	5.328.000
3	141 WS	SCALE REMOVER ARMI - 141 WS *) 1Pail = 25 Liter	40 LTR 2 PAIL	1.998.000	3.996.000

Approved by,

Hari Joko Purnomo

Defandra Putra

Sub Total : 14.874.000

Discount : 304.000

Total after Discount : 14.570.000

PPn: -

Delivery Cost : -

TOTAL: 14.570.000

QUOTATION
QUOTE TO:

PT. INDAH BIMA PRIMA
Attn. Bpk. Defandra / Ibu Linda
E003/REQ.AN/2023
MV. ANDHIKA NARESWARI

NO : 0107 - PH - 2023
CUSTOMER ID : 006
DATE : Thu, 5 Jan 2023
PAGE : 1
SUBJECT : Chemicals
SUPPLY LOCATION : Jakarta

No	P/N	Description	QTY	Unit Price	Amount
CHEMICALS					
1	C 09	COOLING WATER TREATMENT ARMi - C 09) 1Pail = 25 Liter	100 4 LTR PAIL	1.387.500	5.550.000
2	141 OS	SCALE INHIBITOR ARMi - 141 OS) 1Pail = 25 Liter	60 3 LTR PAIL	1.776.000	5.328.000
3	141 WS	SCALE REMOVER ARMi - 141 WS) 1Pail = 25 Liter	40 2 LTR PAIL	1.998.000	3.996.000
Note: (Additional cost) A. Delivery cost Jakarta-Suralaya: i. Pick up (carry/L-300) --> Rp. 1.800.000,- ii. Truk biasa --> Rp. 2.500.000,- iii. Truk double engkel --> Rp. 3.000.000,- iv. Ekspedisi/travel (XTRANS, TIKI, JNE) --> sesuai resi B. Izin masuk PLTU Suralaya --> Rp. 1.000.000,- untuk 1 kendaraan C. Jenis transportasi akan disesuaikan dengan jenis & jumlah muatan D. Additional cost akan diperhitungkan sesuai pergerakan (apabila ada beberapa PO yang dikirim bersamaan, maka additional cost hanya akan ditagihkan 1x sesuai dengan jenis transportasi yang digunakan)					
a. Delivery : 4 working days after confirmation order b. Price : Jakarta Excl. service boat and permit c. Payment : 30 calender days after delivery d. Stock Validity : Not binding e. Price Validity : 3 calender days					

CV. IMPA ISSA INDONESIA
Irfan

Sub - Total	14.874.000
Discount	-304.000
TOTAL [IDR]	14.570.000



PT. LAUTAN SINERGI PERKAPALAN

Ship Marine Supplier & Consultant
Gedung Senatama Lt. 2 - R. 202, Jl. Kwitang Raya No. 8, Jakarta Pusat 10420
E-mail: lautan.sinergi@gmail.com

No. : 20230105-N.007
Perihal : Penawaran harga. E003/REQ.AN/2023
Kepada Yth. : NARESWARI
Ibu Linda

05 January 2023

No	URAIAN		JUMLAH		Harga Satuan	Total Harga
		CHEMICALS				
1	C 09	COOLING WATER TREATMENT ARMi - C 09	100	LTR	60.000	6.000.000
2	141 OS	SCALE INHIBITOR ARMi - 141 OS	60	LTR	100.000	6.000.000
3	141 WS	SCALE REMOVER ARMi - 141 WS	40	LTR	120.000	4.800.000
					Sub Total [Rp] :	16.800.000
					PPN [Rp] :	1.848.000
					Total [Rp] :	18.648.000

Febrian



Address : Jl. Kebong Bawang No. 17
Jakarta Utara
Email : wahehexaneering@gmail.com
Phone : 021 - 836161189

To : PT. Andhika
Attn : Ms. Linda
E-mail : linda.hutabarat@andhika.com

Date : 05-Jan-23
Reff. No. : 0518-Quotation
Delivery : Jakarta-Indonesia

No.	Description	Code	Q'ty	Unit	U/Price	Amount
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CHEMICALS

1	COOLING WATER TREATMENT ARMI - C 09		100	LTR	100.000	10.000.000
2	SCALE INHIBITOR ARMI - 141 OS		60	LTR	120.000	7.200.000
3	SCALE REMOVER ARMI - 141 WS		40	LTR	150.000	6.000.000

SUB-TOTAL	23.200.000
PPN 11%	2.552.000
TOTAL	25.752.000

**PT.ALWEN GLOBAL INDONESIA**

Mangga Dua Square, Lt. UG Blok C No. 261 & 268
Jl. Gn. Sahari No. 1, RT.11/RW.6, Ancol,
Kec. Pademangan, Jakarta Utara 14420
Tel : +622126071499
Email : admin@awglobal.co

AW GLOBAL

To : ANDHIKA LINES**Attn. :****Phone :****Reff : E003****QUOTATION****No : 00034/AGI/01/2023****Date : January 16, 2023****Payment Term :****Validity : 01/30/2023**

NO	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	COOLING WATER TREATMENT ARMI C.09 25LTR	4 CAN	2.067.000	8.268.000
2.	SCALE INHIBITOR ARMI 141 OS 25LTR	3 CAN	2.485.000	7.455.000
3.	SCALE REMOVER ARMI 141 WS 25LTR	2 CAN	2.723.500	5.447.000
Remarks :		9 CAN	: IDR	21.170.000
Availability : Ex stock subject to prior sales		DISC	0,00 % : IDR	-
Delivery Terms : DDP Jakarta (Duty paid)		PPN	: IDR	2.328.700
Delivery Time : 2-4 Working Days Aroc		GRAND TOTAL	: IDR	23.498.700

NB / Remarks :**General Terms & Conditions As Follows :**

- A. All quoted prices are subject to changes before/after Purchase Order issued.
No further discount shall be effective after we received your Purchase Order.
- B. No Cancellation is allowed after delivered unless any error wich caused by
PT. ALWEN GLOBAL INDONESIA / CV. AW GLOBAL MANDIRI

Your Faithfully,

10:55

70%



CV IMPA ISSA

Aliyah, Bu, HDN -, HDN Admi...



HDN - LGST TYO



Selamat Pagi Pak Defandra, Pak
Eko dan Ibu Linda.



Berikut terlampir Scan tanda terima
barang, Chemical MV. Andhika
Nareswari Barang sudah kami
kirimkan ke kapal pada kemarin
sore

Terimakasih 🙏

10:48 am



~ Defandra

+62 811-1367-111

HDN - LGST TYO

📎 Selamat Pagi Pak Defandra, Pak
Eko dan Ibu Linda.



Selamat pagi.. terimakasih untuk info &
kerjasamanya

11:06 am



Monday



Message





CV IMPA ISSA

tap here for group info



13 February 2023

HDN Admin Off-line Sabil

HDN Admin Off-line Sabil

📎 0107; 01.05.23; CHEMICALS E003 - ANDL NARESWARI.pdf (1 page)

Selamat Pagi Pak @+62 856-3453-331/
Ibu @Bu Linda untuk Chemicals E003
MV Andhika Nareswari, Apakah mau
disupply Pak? Info dari kapal hari ini tgl
13 februari sandar

Terima kasih 🙏

9:15 am

~ Eko Priyo W +62 856-3453-331

Bisa disupply

9:25 am

HDN Admin Off-line Sabil

baik Pak, pengiriman akan kami siapkan

11:05 am

