PT. MULYA BANGUN SENTOSA

JL. RAYA LINGKAR SELATAN BLOK LIO NO. 9 MARGASARI, TIGARAKSA TANGERANG - BANTEN - 15720

Tel. 021-5991042, 5991026, Fax. 021 - 5993973

Email: basswall2002@yahoo.com

Kepada Yth.

Tangerang, 2 Maret 2023

PT. ANDHIKA SAMUDRA INTERNUSA

Menara Kadin Ind Lt.20, Unit 3, C & D, JI. HR Rasuna Said Blok X-5 No. Kaw 2-3 Kuningan Timur Setiabudi Jakarta Selatan - DKI Jakarta

A0070103 — gnore, Pymt — Appr. Pymt — Under Dispute — Cancel — Ignore JE — (13) 23

Invoice No. PTMBS-INV/23-03/078

No.	Nama Barang	Satuan	Kuantum	Harga Satuan	Jumlah Rp.
1	A/E STARTING MOTOR	UNIT	1.00	7,325,000.00	7,325,000.00
2	A/E LUBE OIL PUMP	UNIT	1.00	5,100,000.00	5,100,000.00
	MV. ANDHIKA KANISHKA				
				i	
				i	
	Tanda Terima	Hormat kami,		Total Rp.	12,425,000.00

(.....)

FILDZAH AZZAHRA

Direktur

PT: MULYA BANGUN SENTOSA

JL. RAYA LINGKAR SELATAN BLOK LIO NO. 9 MARGASARI, TIGARAKSA

TANGERANG - BANTEN - 15720

Tel. 021-5991042, 5991026 Fax. 021 - 5993973

Email: basswall2002@yahoo.com

KWITANSI

No.: PTMBS-KWS/23-03/078

Sudah Terima Dari

PT. ANDHIKA SAMUDRA INTERNUSA

Banyaknya Uang

Dua Belas Juta Empat Ratus Dua Puluh Lima Ribu Rupiah.

Untuk Pembayaran

Invoice No. PTMBS-INV/23-03/078

Catatan:

 Pembayaran untuk invoice ini mohon ditransfer ke rekening : Bank BCA Citra Raya Tangerang
 No. Rekening : 764 - 0302253
 Atas Nama PT Mulya Bangun Sentosa

2. Pembayaran dengan cek/giro baru dianggap sah setelah dicairkan.

Jumlah Rp. #12,425,000.00 #

Tangerang, 2 Maret 2023



FILDZAH AZZAHRA

PT. MININA BANGUN SENTEA

IL. RAYA LINGKAR SELATAN BLOK LIO NO. 9 MARGASARI, TIGARAKSA KABUPATEN TANGERANG - BANTEN Tel. 021-5591042, 5991026, Fex. 021 - 5993973

SURAT JALAN

Nama Pelanogan : PT, ANDHIKA SAMUDRA INTERNUSA

Nome

: MBS-53/23-03/066

Alarmat

; Menara Kadın Ind Lt 20 Unit B,C & D Jr. HR Rasuna Said Blok X-5 No Kav 2-3 Kuningan Timur Setiabudi Jakarta Selatan - Tanggal

: 02/03/2029

CW1 Jakants

No. Kerd. 1-

Bersama ini kami kirimkan barang-barang sebagai berikut :

Mo.	Rode Barang	Tiam a Barang	Satuan	Ruantum	
	AL A/E Starting	\$ 1/76 "Stenting 1"Notion	1.init		Selesei Rekondisi
2	AL A/E Lube Oil	. A.E Luba Oil Pump	(Unit (1,00	Selessi Rekondisi
	(-	PT have been \$4.00 miles	The second		
	The state of the s				
			The state of the s		

Keterangan : Ex Kapar : Andhika Kanishka

Nopol Champs Gudang Pengirim BHIRARIAN BHIRARI



PT. ANDHIKA SAMUDRA INTERNUSA

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:
PT MULYA BANGUN
PERSADA
Mr. BAMBANG

WIDODO

SHIP TO:
PT. ANDHIKA SAMUDRA INTERNUSA
MV. ANDHIKA KANISHKA

PO DATE PO NO
28 Feb 2023 056/KA/CO/ASI/0223

SUBJECT:

M/E & A/E CYLINDER COVER

No	P/N	Description	(YTG	Unit Price	Amount
		MV. Andhika Kanishka			RP	RP
		REKONDISI				
1		A/E Starting Motor	1	UNIT	7.325.000	7.325.000
		Scope Of Work				
		- Fabrication Gear Starter 20T x M1.5				
		- Fabrication Shaft OD15 x 26 mm				
		Replacement BearingFabrication Rotary/Planetary Gear 56T x				
V		M1.5 x 133.5 x 49.5 mm				
		- Fabrication Ratchet Gear				
		- Recondition Turbine Blade (Crack)				
		(4.55.4)				
2		A/E Lube Oil Pump	1	UNIT	5.100.000	5.100.000
		Scope Of Work			(Le	
		- Replacement Bush				
		- Fabrication Gear Pump				
		- Fabrication Gear Pump & Shaft Gear				

Approved by,

Hari Joko Purnomo

fund.

Defandra Putra

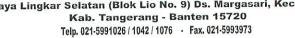
Sub Total : 12.425.000

Discount :
Total after Discount : 12.425.000

PPn:
Delivery Cost :
TOTAL: 12.425.000



Design, Development & Manufacture of Metal Products and Maintenance & Servicing of Engines Jl. Raya Lingkar Selatan (Blok Lio No. 9) Ds. Margasari, Kec. Tigaraksa



www.ptmbs.co.id







ISO 9001, ISO 14001 & ISO 45001 Registered

QUOTATION

To : PT. Andhika Samudra Internusa	Attn. Cc	: Bpk. Marjianto : Ibu Linda Hutabarat
Address: Menara Kadin Indonesia (20 th Floor) Jl. H. R. Rasuna Said Blok X-5 Kav.2&3 Kuningan, Jakarta 12950	Date QTN No.	: 16 Februari 2023 : 046.L02/QTN-MBS/23

Dear Sir,

Referring to your requirement for recondition of A/E Starting Motor & Planetary Gear and A/E LO Pump - Ex. MV. Andhika Kanishka as per inquiry given by you, we are pleased to submit our quotation for your kind consideration:

NO	NO QTY		TY ITEM	PRICE UNIT		TOTAL	
1	1 6 6	Unit Ea Ea	Ex.: MV. Andhika Kanishka A/E Starting Motor * Fabrication Gear Starter 20T x M1.5 * Fabrication Shaft OD15 x 26 mm	Rp	7,325,000	Rp	7,325,000
2	6 1 1 1 1 1 1 1 1	Ea Ea Ea Unit Ea Ea Ea	* Replacement Bearing * Fabrication Rotary/Planetary Gear 56T x M1.5 x 133.5 x 49.5 mm * Fabrication Ratchet Gear * Recondition Turbine Blade (Crack) A/E Lube Oil Pump * Replacement Bush * Fabrication Gear Pump * Fabrication Gear Pump	Rp	5,100,000	Rp	5,100,000
	<u></u>			GRA	AND TOTAL	Rp	1 <u>E</u> 425,000



TERMS AND CONDITION:

Price

: Exclude VAT 11%

2. Est. Delivery : Within 21 (twenty-one) working days after order confirmation

3. Payment : Within 2 (two) weeks after completion the job and invoicing

Guarantee 4.

: Within 3 (three) months for against defect due to our workmanship

Should you need any further information, please contact us immediately. We are looking forward to receiving your valued order.

Regards,

Mumu Manshuruddin

Sales Engineer

Cc. H. Bambang Mulyono

Please send your Purchase Order for confirmation.



DEFECT REPORT/REPAIRS SPECIFICATION

VESSEL: MV. ANDHIKA KANISHKA	DATE: 15 February 2023	то	BE NCLUDED:	
JOB DESCRIPTION: MAIN ENGINE CYLINDER HEAD			Gas Free Certificate	
JOB CATEGORY: A / B / C JOB NO:	CODE: TEC-007/04/2023		Temporary Lights	
MAKE, TYPE, RATING, WEIGHT, VOLUME, RPM, VOLTAGE, ETC	ETC:		√entilation	
TYPE: SULZER 7RTA48-T, WEIGHT: 1000 KGS			Cleaning before	
PRIORITY: WITHIN WEEKS / AS CONVENIENT	RIORITY: WITHIN WEEKS / AS CONVENIENT			
LOCATION: Engine Room			Staging	
DETAILED SPECIFICATION INCLUDING NUMBER, SIZE, DIMENS		Cranage		
Control of the Contro		Access Work		
			Paintwork	
			Pressure Testing	
			Function Testing	
		MA	NPOWER REQUIRED:	
			Number:1	
			Category:	
			Est Man Days :	
MARCH INCOME.		MA	TERIALS:	
		√	Owners Supply	
REMARK:			Contractor Supply	
SEND TO WORKSHOP FOR REPAIR: 1. REPAIR CORRODED O-RING GROOVE.			P O. Submitted	
			P O. Number:	
			Date Sent:	
			Delivery Date:	
			P O. to be submitted	
		ENC	CLCSED:	
		1	Photo	
			Drawing	
			Sketch	
			Commis	

Sample