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IMPA ISSA INDONESIA, CV.

Cinere Residence H1 No. 5 Depok Meruyung-Jawa Barat 16515 Ph. 021-7536093 ; HP/WA: 0811-821723 po 067

INVOICE TO:

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

INVOICE

NO CUSTOMER ID

0214 - INV - 2023 006

Thu, 16 Feb 2023

DATE LOCATION

: 1 : Jakarta

	Editorial and the second second
REFFERENCE CUSTOMER PO TERMS (calender days)	DUE DATE

No	CODE	Description	Qua	ntity	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 *\(\) 19ail = 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 : Discount : Discount : TOTAL INVOICE MUST BE PAID (IDR) : 14.874.000 -304.000 **14.570.000**

CV. IMPA ISSA INDONESIA



MPA ISSA INDONESIA, CV

Owpok Merujung-Juwa Barat 16515 Ph. 021-7536093 ; HP/WA: 0811-821723 ; Cahore Residence HI, No. 5

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PT. INDAH BIMA PRIMA

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MV. ANDHIKA NAPESWARI

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88 0	COOLING WATER TREATHENT ARM : COS 7) 1Pool = 25 Liter	₹	E003/REQ.AN/2023
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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

<u>PO NO</u> 067/NW/CO/IBP/0223

SUBJECT:

CHEMICAL

Description	QTY	Unit Price	Amount
CHEMICALS		RP	RP
COOLING WATER TREATMENT ARMI - C 09 *) 1Pail = 25 Liter	100 LTR 4 PAIL	1.387.500	5.550.000
SCALE INHIBITOR ARMI - 141 OS *) 1Pail = 25 Liter	60 LTR 3 PAIL	1.776.000	5.328.000
SCALE REMOVER ARMI - 141 WS *) 1Pail = 25 Liter	40 LTR 2 PAIL	1.998.000	3.996.000
	COOLING WATER TREATMENT ARMI - C 09 *) 1Pail = 25 Liter SCALE INHIBITOR ARMI - 141 OS *) 1Pail = 25 Liter SCALE REMOVER ARMI - 141 WS	COOLING WATER TREATMENT ARMI - C 09 *) 1Pail = 25 Liter SCALE INHIBITOR ARMI - 141 OS *) 1Pail = 25 Liter SCALE REMOVER ARMI - 141 WS 100 LTR 4 PAIL 4 PAIL 4 PAIL 2 PAIL	COOLING WATER TREATMENT ARMI - C 09 *) 1Pail = 25 Liter SCALE INHIBITOR ARMI - 141 OS *) 1Pail = 25 Liter SCALE REMOVER ARMI - 141 WS 1.387.500 4 PAIL 1.776.000 4 PAIL 1.776.000 4 PAIL 1.776.000 2 PAIL

Approved by,

Hari Joko Purnomo

James.

Defandra Putra

Sub Total : 14.874.000

Discount : 304.000

Total after Discount : 14.570.000

PPn:
Delivery Cost : -

TOTAL: 14.570.000



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

QUOTATION

QUOTE TO:

PT. INDAH BIMA PRIMA

Attn. Bpk. Defandra / Ibu Linda E003/REQ.AN/2023 MV. ANDHIKA NARESWARI

CUSTOMER ID

0107 - PH - 2023 006

DATE

Thu, 5 Jan 2023

PAGE

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
E	ii. Truk biasa iii. Truk double iv. Ekspedisi/tr 3. Izin masuk PLT C. Jenis transport D. Additional cost yang dikirim be					
c d	Delivery Del	: 4 working days after confirmation order : Jakarta Excl. service boat and permit : 30 calender days after delivery : Not binding : 3 calender days		Advanced in	(A)	
				Sub Tot		1.4

CV. IMPA ISSA INDONESIA

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

Irfan



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. Perihal

: 20230105-N.007

: Penawaran harga. E003/REQ.AN/2023

Kepada Yth. : NARESWARI

Ibu Linda

05 January 2023

No		URAIAN	JU	MLAH	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
ebria	ın.				PPN [Rp]:	1.848.000
enlia	II I				Total [Rp] :	18.648.000



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

Date : 05-Jan-23

Reff. No. : 0518-Quotation

 To
 : PT. Andhika

 Attn
 : Ms. Linda

 E-mail
 : Iinda.hutabarat@andhika.com

Delivery : Jakarta-Indonesia

No.	Description	Co	ode Q'ty	Unit	U/Price	Amount
CHEMICALS						
1 COOLING WATE ARMI - C 09	R TREATMENT		100	LTR	100.000	10.000.000
2 SCALE INHIBITO ARMI - 141 OS	3		60	LTR	120.000	7.200.000
3 SCALE REMOVER ARMI - 141 WS	R	1	40	LTR	150.000	6.000.000

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2.552.000
3.200.000
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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

GRAND TOTAL

QUOTATION

No

: 00034/AGI/01/2023

Date

: January 16, 2023

Payment Term

Validity

: 01/30/2023

Reff : E003

Attn.

Phone

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	7.455.00
3.	SCALE REMOVER ARMI 141 WS 25LTR	2 CAN	2.723.500	5.447.000
Remai		9 CAN	: IDR	21.170.000
Availa	, and a suppose to prior sales	DISC	0,00 % : IDR	_
	ry Terms : DDP Jakarta (Duty paid)	PPN	:IDR	2.328.700

NB / Remarks :

Delivery Time

General Terms & Conditions As Follows:

Your Faithfully, A. All quoted prices are subject to changes before//after Purchse Order issued. No further discount shall be effective after we received your Purchase Order.

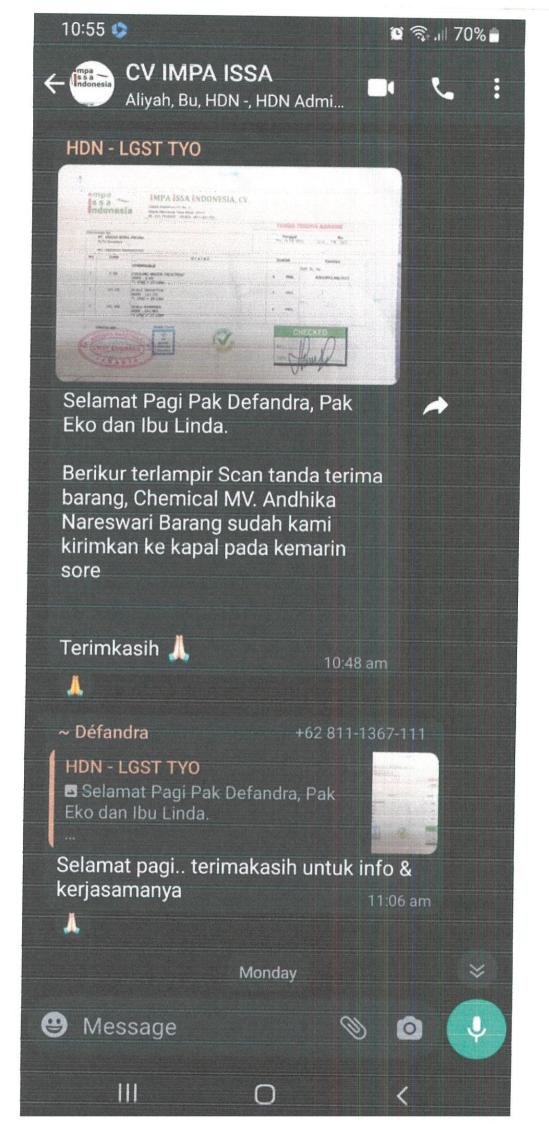
B. No Cancellaction is allowed after delivered unless any error wich caused by PT. ALWEN GLOBAL INDONESIA / CV. AW GLOBAL MANDIRI

: 2-4 Working Days Aroc

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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

VESSEL

APP NO VESSEL DATE

3-Jan-2

DEPT

MV. AN E003 / F

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Owner Approval



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