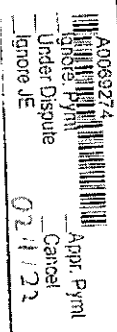


PT. BERCA PERSADA INDONESIA

Wisma Laena 5th Floor - Suite 509, Jl. KH. Abdullah Syafi'i No. 7 Casablanca
Workshop: Ruko Pasir 3, Moch Kahfi 1, Jl. pasir ciganjur jagakarsa. Jakarta-Selatan
Phone : (+62 21) 7873824, Fax : (29402607)



INVOICE

Invoice No : 090/INV/BPI/XII/2022
Invoice Date : 29-Dec-22
Your Reference : 410/BB/CO/ADY/1122
To : PT. ADYANA
Date : 25-Nov-22

NO	DESCRIPTION	QTY	Unit Price	TOTAL AMOUNT
1	OVERHAUL GOVERNOR AE TYPE YANMAR	1 PCS	5.000.000	Rp 5.000.000
2	SERVICE KIT	1 PCS	5.500.000	Rp 5.500.000
3	PILOT VALVE PLUNGER	1 PCS	5.910.000	Rp 5.910.000
4	DRIVE SHAFT	1 PCS	5.600.000	Rp 5.600.000
5	DISNABTLE & INSTALLATION SETTING GOVERNOR	1 PCS	6.500.000	Rp 6.500.000
6	TRANSPORT DAN AKOMODASI	1 PCS	3.500.000	Rp 3.500.000
Subtotal				: Rp 32.010.000
Discount				: Rp 1.000.000
TOTAL				: Rp 31.010.000
PPN 11%				Rp 3.411.100
Grand Total				: Rp 34.421.100

Terbilang : TIGA PULUH EMPAT JUTA EMPAT RATUS DUA PULUH SATU RIBU SERATUS RUPIAH

Jakarta 29-Dec-22
PT. Berca Persada Indonesia



Dian Angeraini
Adm & Finance

Pembayaran Transfer ke :
PT. Berca Persada Indonesia
Bank Mandiri
Ac : 127-00-0711.664-1

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak 010.008-22.76385689

Pengusaha Kena Pajak

Nama : PT BERCA PERSADA INDONESIA
Alamat : WISMA LAENA LT.5 RUANG 509 JL KH ABDULLAH SYAFEI NO 07 RT 006 RW 002, MANGGARAI SELATAN, JAKARTA SELATAN
NPWP : 70.546.609.2-015.000

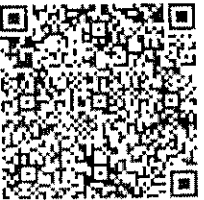
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT ADNYANA
Alamat : GEDUNG MENARA KADIN INDONESIA LANTAI 20 B,C DAN D, JL RASUNA SAID KAV 283 Blok X-5 No.-RT:008 RW:003 Kel.KUNINGAN TIMUR Kec.SETIA BUDI Kota/Kab.JAKARTA SELATAN DKI JAKARTA 00000
NPWP : 01.002.939.5-062.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Pengantian/Lang Muka/Termin
1	OVERHAUL GOVERNOR AE TYPE YANMAR Rp 5.000.000 x 1 Potongan Harga : Rp 500.000	5.000.000,00
2	Service Kit Rp 5.500.000 x 1 Potongan Harga : Rp 500.000	5.500.000,00
3	PILOT VALVE PLUNGER Rp 5.910.000 x 1	5.910.000,00
4	Drive Shaft Rp 5.600.000 x 1	5.600.000,00
5	DISNABTLE & INSTALLATION SETTING GOVERNOR Rp 6.500.000 x 1	6.500.000,00
6	BIAYA TRANSPORT DAN AKOMODASI Rp 3.500.000 x 1	3.500.000,00
Harga Jual / Pengantian		32.010.000,00
Dikurangi Potongan Harga		1.000.000,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		31.010.000,00
Total PPN		3.411.100,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah diandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA SELATAN, 29 Desember 2022

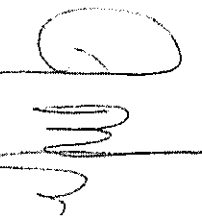



abdul rosyid

INV : 090/INV/8P/IXII/2022
PO : 410/BB/CO/ADV/1122



LANDED GOODS ADVICE

To : PT. BERCA PERSADA INDONESIA		Vessel : M/V BULK BATAVIA	
		Date : 22 nd NOVEMBER 2022	Requisition Ref (if any)
		Port : SMI II CILEGON	Berth : SMI CILEGON BATAVIA
This is to advise you that the following spares/stores were landed off the above vessel.			
Description of Goods :			
1. Auxiliary Engine Governor YANMAR. : 1 set.			
Type : NZ61. Serial number 2A-83. Base Assy' code 75851 0 - 61463			
Package : 1 PACKAGE		Weight : 20 kgs	
We request that same to be forwarded to the following address as soon as possible.			
Name : PT. BERCA PERSADA INDONESIA			
Address : Office : WISMA LAENAI Lt. 5 RS09 TEBET			
Workshop : Ruko pasir 3, Jl. Pasir No. 33 TR 02, RW 06, CIGANJUR JAGAKARSA.			
JAKARTA SELATAN			
Tel : (021) 787324		Fax :	TN :
Value (For custom purpose only) :			
To consult further with office			
Mode of Transport : air freight/sea freight/road/others _____			
Despatch details & original shipping documents to be forward to above address with copy to ASM			
Received by :  (JONNI A/W. AR) (Agent or His Representative)		Issued by :  (MANNURUN FULLE) (Master/Ship's Chop)	



P. E. Adnyana 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 : enquires@andhika.com

ORDER TO: PT BERCA PERSADA INDONESIA Abdul Rosyid	SHIP TO: PT. ADNYANA MV. BULK BATAVIA	PO DATE 25 Nov 2022	PO NO 410/BB/CO/ADY/1122
		SUBJECT: OVERHAUL GOVERNOR A/E	

No	P/N	Description	QTY	Unit Price RP	Amount RP
1		OVERHAUL GOVERNOR A/E BIAYA OVERHAUL GOVERNOR AE TYPE YANMAR NZ 61 WITH 1 YEAR WARRANTY, VESSEL BULK BATAVIA INCLUDE CALIBRATION, SETTING AND TEST BENCH LABOUR AT WORKSHOP	1 UNIT	5.000.000	✓ 5.000.000
2		PARTS CHANGED I. SERVICE KIT 1. PACKING SET 2. TERMINAL SHAFT SEAL 3. TRUST BEARING 4. BEARING RACE 5. SHAFT SEAL 6. WIRE PIN 7. COTTER PIN 8. SHAFT BEARING 9. ORING 10. SCREW AND WASHER 11. SET SCREW	1 SET	5.500.000	✓ 5.500.000
		2. PILOT VALVE PLUNGER 3. DRIVE SHAFT 4. DISNABTLE & INSTALLATION, SETTING GOVERNOR BACKUP & EXISTING GOVERNOR 5. TRANSPORT & ACCOMODATION JEPARA	1 PC 1 PC 1 PC	5.910.000 5.600.000 6.500.000	✓ 5.910.000 ✓ 5.600.000 ✓ 6.500.000
			1 LS	3.500.000	✓ 3.500.000
		Sub Total :		32.010.000	
		Discount :		1.000.000	
		Total after Discount :		31.010.000	
		Ppn:		3.411.100	
		Delivery Cost :		-	
		TOTAL:		34.421.100	

Approved by,

Hari Joko Purnomo

Defandra Putra

✓



PT. BERCA PERSADA INDONESIA

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Phone : (+62 21) 7873824, Fax : (29402607)

QUOTATION

COMPANY	To : Bp. Aris/bp. eko			
	Cc : Bp Hari Joko			
	PT. ANDHIKA LINES			
Price Validity	30 Days	Price Currency	Rupiah	
Payment Terms	Cash Before Delivery	Quotation No.	0138/BP/Q/XI/2022	
Site Project		Quotation Date	24 NOVEMBER 2022	
Delivery/Finish Time		pages	1 of 1	
Subject	GOVERNOR YANMAR NZ 61 VESSEL BULK BATAVIA			

Berikut kami lampirkan penawaran harga Overhaul GOVERNOR YANMAR NZ 61:

NO	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
I	1. BIAYA OVERHAUL GOVERNOR AE TYPE YANMAR NZ 61 WITH 1 YEAR WARRANTY , VESSEL BULK BATAVIA	1	UNIT	Rp5.000.000	Rp5.000.000
	INCLUDE CALIBRATION, SETTING AND TEST BENCH LABOUR AT WORKSHOP				
II	PARTS CHANGED				
	1. Service Kit	1	SET	Rp5.500.000	Rp5.500.000
	1. Packing Set				
	2. Terminal shaft Seal				
	3. Thrust Bearing				
	4. Bearing Race				
	5. Shaft Seal				
	6. Wire Pin				
	7. Cotter Pin				
	8. Shaft Bearing				
	9. Oring				
	10. Screw and washer				
	11. Set Screw				
	2. Pilot Valve Plunger	1	PC	Rp5.910.000	Rp5.910.000
	3. Drive Shaft	1	PC	Rp5.600.000	Rp5.600.000
	4. Dismantle and Installation and setting Governor Backup and existing Governor	1	PC	Rp6.500.000	Rp6.500.000
	5. Transport and acomodation SMI Cilegon	1	Is	Rp3.500.000	Rp3.500.000
				Sub Total	Rp32.010.000
				Disc	Rp1.000.000
	Note: Excude Tax 11%			Total	Rp31.010.000

We are looking forward to your valuable order,

JAKARTA, 24 NOVEMBER 2022



PT. BERCA PERSADA INDONESIA

Wisma Laena 5th Floor -- Suite 509, Jl. KH. Abdulllah Syafi'i No. 7 Casablanca

Workshop: Ruko Pasir 3, Moch Kahfi I, Jl. pasir ciganjur jagakarsa. Jakarta-Selatan

Phone : (+62 21) 7873824, Fax : (29402607)

By email no signature & Stamp required.....

Abdul Rosyid

PT. Berca Persada Indonesia