



# PT. Andhika Lines

MEMBER OF INSA  
NO. 311/INSA/VIII/1990

Jl. HR. Rasuna Said Blok X-5 Kav 2&3, Kuningan, Jakarta 12950 Indonesia  
Phone : (62-021) 5227220, Fax (62-021) 5227221, E-mail : [finacc@andhika.com](mailto:finacc@andhika.com)

## INVOICE

TO : PT. ENERGI SINAR BARA  
CHASE PLAZA LT. 5  
JL. JENDERAL SUDIRMAN KAV 21  
KARET, SETIABUDI, JAKARTA

NO : 006/INV/AND-ESB/III/2025  
DATE : 13/03/2025

UP : FINANCE ACCOUNTING DIVISION

Contract : Voy.05/25-ESB  
Vessel : MV Andhika Kanishka

Jasa Angkutan Laut Dari Muara Pantai Ke Suralaya 65.500 MT x IDR 172.408  
BL No. TGR/SRLY/05.0225-ESB/ADC, Dated 27 February 2025

IDR 11.292.724.000

Sub Total : IDR 11.292.724.000

VAT 11% : IDR 1.242.199.640

Total : IDR 12.534.923.640

Say : Twelve Billion Five Hundred Thirty Four Million Nine Hundred Twenty Three Thousand Six Hundred Forty Rupiah

Kindly pay the sum of IDR 12.534.923.640 to the following bank account :

Jakarta, 13 Maret 2025

PT Bank Negara Indonesia (MK), Tbk.  
Cabang Mega Kuningan, Jakarta  
A/C. Name : PT. ANDHIKA LINES  
A/C. No. : 1193061667  
Payterms : 45 Days After Invoice Received

NPWP : 01.001.852.1-062.000  
VAT Number : 040.025-00.067267988



Mohamad Riko Ramdani  
Accounting Manager

CODE NAME : "CONGENBILL". 1994

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**Shipper**

PT BERAU COAL  
SINARMAS MSIG TOWER LT. 10  
JL. JEND. SUDIRMAN KAV. 21  
KARET, SETIABUDI, JAKARTA SELATAN  
QQ PT ENERGI SINAR BARA  
QQ PT ARTHA DAYA COALINDO

**BILL OF LADING**

B/L No.  
TGR/SRLY/05.0225-ESB/ADC  
Reference No.

First ORIGINAL

**Consignee**

PT PLN INDONESIA POWER  
UNIT BISNIS PEMBANGKIT SURALAYA.  
JL.KOMPLEK PLTU SURALAYA, KEC PULO MERAK,  
CILEGO BANTEN 42439

**Notify address**

PT PLN INDONESIA POWER  
UNIT BISNIS PEMBANGKIT SURALAYA.  
JL. KOMPLEK PLTU SURALAYA, KEC PULO MERAK,  
CILEGON BANTEN 42439

**Vessel**

**Port of loading**

MV. ANDHIKA KANISHKA

MUARA PANTAI, EAST KALIMANTAN, INDONESIA

**Port of discharge**

PT INDONESIA POWER SURALAYA PGU

Description of goods

Measurements

INDONESIA STEAM COAL

65,500 MT

"FREIGHT PAYABLE AS PER RELEVANT CHARTER PARTY"

" CLEAN ON BOARD "

( of which on deck Shipper's risk, the carrier not  
being responsible for loss of damage howsoever arising)

Freight payable as per

CHARTER-PARTY dated .....

FREIGHT ADVANCE

Received on account of freight :

Time used for loading days .....

..... hours

**SHIPPED**

at the Port of Loading in apparent good order and  
condition on board the Vessel for carriage to the

Port of Discharge or so near thereto as she may safely get the goods  
specified above.

Weight, measure, quality, quantity, condition, contents and value unknown  
IN WITNESS whereof the Master or Agent of the said Vessel has signed  
the number of Bills of Lading Indicated below all of this tenor and date,  
any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at

Place and date of issue MUARA PANTAI, EAST KALIMANTAN, INDONESIA

February 27, 2025

Number of original Bs/L

Signature

3 (THREE)

AS AGENT " PT. ANDHIKA LINES "  
FOR AND BEHALF OF THE MASTER  
MV. ANDHIKA KANISHKA

Capt. Pepen Martin Ratama

Printed and sold by

Fr. G. Knudtzons Bogtrykkeri A/S, 61 Vallensbaekvej,  
DK-2625 Vallensbaek, Telefax +45 43 66 07 08  
by authority of The Baltic and International Maritime Council,  
(BIMCO), Copenhagen

## Faktur Pajak

Nama: ANDHIKA LINES  
Alamat: GEDUNG MENARA KADIN INDONESIA  
LANTAI 20 UNIT B, C DAN D, JALAN H.R. RASUNA  
SAID KAV 2-3 X-5, KOTA ADM. JAKARTA SELATAN  
#0010018521062000000000

Kode dan Nomor Seri Faktur Pajak: 04002500067267988

Pengusaha Kena Pajak:

Nama : ANDHIKA LINES  
Alamat : GEDUNG MENARA KADIN INDONESIA LANTAI 20 UNIT B, C DAN D, JALAN H.R. RASUNA SAID KAV 2-3 X-5, RT 008, RW 003, KUNINGAN TIMUR, SETIABUDI, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12950  
NPWP : 0010018521062000

Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:

Nama : ENERGI SINAR BARA  
Alamat : GEDUNG MENARA RAJAWALI LT. 7-1 JL DR. IDE ANAK AGUNG GDE AGUNG LOT#5.1 KAWASAN MEGA KUNINGAN, RT 000, RW 000, KUNINGAN TIMUR, SETIABUDI, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12950 #0821373974067000000000  
NPWP : 0821373974067000  
NIK : -  
Nomor Paspor : -  
Identitas Lain : -  
Email: energisinarbara.efilling@yahoo.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	000000	Jasa Angkutan Laut Dari Muara Pantai Ke Suralaya Voy 05/25 ESB Rp 11.292.724.000,00 x 1,00 Kegiatan Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.292.724.000,00
Harga Jual / Penggantian / Uang Muka / Termin			11.292.724.000,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.351.663.666,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.242.199.640,00
Jumlah PPnBM (Pajak Penjualan atas Barang Mewah)			0,00

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



KOTA ADM. JAKARTA SELATAN, 13 Maret 2025



Ditandatangani secara elektronik  
GUNAWAN EFENDI S

(Referensi: 006/INV/AND-ESB/III/2025)

Pemberitahuan: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang membuat Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

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