



# PT. Andhika Lines

MEMBER OF INSA  
NO. 311/INSA/VIII/1980 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

**INVOICE**

**TO :** PT. ASIAN BULK LOGISTICS  
GEDUNG MENARA KARYA LT. 20 UNIT H  
JL. HR RASUNA SAID BLOK X-5 KAV 1-2  
KUNINGAN TIMUR, JAKARTA SELATAN

**UP :** FINANCE ACCOUNTING DIVISION

**NO** : 008/INV/AND-ABL/IV/2025  
**DATE** : 28/04/2025

Contract : Voy 07/2025 ABL  
Vessel : MV Andhika Kanishka

Jasa Angkutan Laut Dari Muara Pantai Ke Suralaya 65.500 MT x IDR 176.025  
BL No. TGR/SRLY/07.0425-ABL, Dated 18 April 2025

IDR 11.529.637.500

Sub Total : IDR 11.529.637.500  
VAT 11% : IDR 1.268.260.125

Total : IDR 12.797.897.625

Say : Eleven Billion Five Hundred Twenty Nine Million Six Hundred Thirty Seven Thousand Five Hundred Rupiah

Kindly pay the sum of IDR 11.529.637.500 to the following bank account :

Jakarta, 28 April 2025

**PT Bank CIMB Niaga, Tbk.**  
**Cabang Menara Sudirman**  
**A/C. Name : PT. ANDHIKA LINES**  
**A/C. No. : 862888889500**  
**Payterms : One Month After Invoice Received**

**NPWP** : 01.001.852.1-062.000  
**VAT Number** : 07002500115277216



Mohamad Riko Ramdani  
Accounting Manager

# 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: 07002500115277216

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 : ASIAN BULK LOGISTICS

Alamat : GEDUNG MENARA KARYA LT. 20 UNIT H, JL HR. RASUNA SAID BLOK X-5 KAV 1-2 , RT 000, RW 000, KUNINGAN TIMUR, SETIABUDI, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12950  
#0030885214063000000000  
NPWP : 0030885214063000

NIK : -

Nomor Paspor : -

Identitas Lain : -

Email: mkalengkongan@abl.co.id

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 MV Andhika Kanishka Voy 07/2025 ABL Rp 11.529.637.500,00 x 1,00 Kegiatan Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.529.637.500,00
Harga Jual / Penggantian / Uang Muka / Termin			11.529.637.500,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.568.834.375,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.268.260.125,00
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.



PPN tidak dipungut  
berdasarkan PP Nomor 49  
Tahun 2022

KET-TDPPN-00002/SKTD/  
KPP.0413/2025

KOTA ADM. JAKARTA SELATAN, 28 April 2025



GUNAWAN EFENDI S

(Referensi: 008/INV/AND-ABL/IV/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.

1 dari 1

**Shipper**

PT. BERAU COAL  
 SINAR MAS LAND PLAZA SUDIRMAN, 10TH FLOOR  
 JL. JENDERAL SUDIRMAN KAV. 21, KARET, SETIABUDI,  
 JAKARTA SELATAN 12920

**BILL OF LADING**

B/L No.

TGR/SRLY/07.0425-ABL

Reference No.

**Consignee**

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

**First ORIGINAL****Notify address**

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

**Vessel**

MV. ANDHIKA KANISHKA

**Port of loading**

MUARA PANTAI, EAST KALIMANTAN, INDONESIA

**Port of discharge**

SURALAYA PORT, INDONESIA

## Description of goods

## Measurements

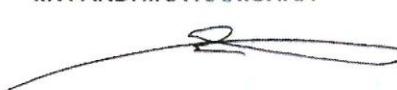
BERAU STEAM COAL IN BULK

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 .....	<b>S H I P P E D</b> 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.
FREIGHT ADVANCE Received on account of freight :	
Time used for loading days .....	..... hours FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at	Place and date of issue MUARA PANTAI, EAST KALIMANTAN, INDONESIA April 18, 2025
Number of original Bs/L	Signature <b>AS AGENT " PT. ANDHIKA LINES "</b> <b>FOR AND BEHALF OF THE MASTER</b> <b>MV. ANDHIKA KANISHKA</b>   Capt. Pepen Martin Ratama