



PT. Andhika Lines

MEMBER OF INSA
NO. 311/INSA/III/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

INVOICE

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

UP : FINANCE ACCOUNTING DIVISION

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

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	S H I P P E D 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 :	FOR CONDITIONS OF CARRIAGE SEE OVERLEAF										
Time used for loading days hours											
<table border="1"><tr><td>Freight payable at</td><td colspan="2">Place and date of issue MUARA PANTAI, EAST KALIMANTAN, INDONESIA February 27, 2025</td></tr><tr><td>Number of original Bs/L</td><td colspan="2">Signature AS AGENT " PT. ANDHIKA LINES " FOR AND BEHALF OF THE MASTER MV. ANDHIKA KANISHKA  Capt. Pepen Martin Ratama</td></tr><tr><td>3 (THREE)</td><td colspan="2"></td></tr></table>			Freight payable at	Place and date of issue MUARA PANTAI, EAST KALIMANTAN, INDONESIA February 27, 2025		Number of original Bs/L	Signature AS AGENT " PT. ANDHIKA LINES " FOR AND BEHALF OF THE MASTER MV. ANDHIKA KANISHKA  Capt. Pepen Martin Ratama		3 (THREE)		
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Number of original Bs/L	Signature AS AGENT " PT. ANDHIKA LINES " FOR AND BEHALF OF THE MASTER MV. ANDHIKA KANISHKA  Capt. Pepen Martin Ratama										
3 (THREE)											

Printed and sold by

Fr. G. Knudtzons Bogtrykken A/S, 61 Vallenbaekvej,
DK-2625 Vallenbaek, 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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