



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

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

NO : 008/INV/AND-ABL/IV/2025

DATE : 28/04/2025

UP : FINANCE ACCOUNTING DIVISION

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
#001001852106200000000

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)

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**Port of loading**

MV. ANDHIKA KANISHKA

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

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****April 18, 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