

PELAYARAN EKANURI INDRA PRATAMA PT

Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT
JL. KALI BESAR BARAT NO 39, JAKARTA BARAT
Phone : 021 6903120
Fax : 021 6908348

PURCHASE ORDER NO. F0593

TO: PT ABNA SAMUDERA ABADIJAYA
PLAZA BISNIS KEMANG GEDUNG 2 LT 2,
JL. KEMANG RAYA NO. 2 BANGKA, MAMPANG PRAPATAN, JAKARTA
SELATAN,
DKI JAKARTA 12730

Phone : 021 22717578
Fax :

Date : 15 April 2021
Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 32
Dept : SUPPLY & PURCHASE
Valuta : IDR
Term : 30 DAYS

Please supply to our office/vessel the item as listed hereunder. Please confirm by return whether able to supply.
Your delivery order to our office/vessel is considered valid, after checked and countersigned by our officer in charge.

NO	DESCRIPTION	QTY	UNIT	ACTICODE	PRICE	TOTAL
	SARUNG TANGAN - KONG REQ. NO: 015/DD/2021 - DD: 25-02-2021 REF. NO: ASA-A210315-0001 - DD: 15-03-2021					
1	SARUNG TANGAN HEAVY DUTY HIGH IMPACT GLOVES - KONG	7	PRS	191	237,000.00	1,659,000.00
2	PPN 010.005-21.93544571 -	1	---	905	165,900.00	165,900.00
TOTAL						1,824,900.00

Copy To
1. Finance & Adm.
2. File

Signed for and on behalf of
PELAYARAN EKANURI INDRA PRATAMA PT
by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supplier
Date Signed

Manager SPD

Supply & Purchase Department
as Agent only

1. PLS ATTACH A COPY OF THIS P.O. TO YOUR D.O. AT THE TIME OF DELIVERY
2. ADDRESS THE INVOICE TO : PELAYARAN EKANURI INDRA PRATAMA PT
CO : PT SAMUDERA INDONESIA SHIP MANAGEMENT
3. ADDRESS FAKTUR PAJAK : PELAYARAN EKANURI INDRA PRATAMA PT NPWP : 01.939.121.8-062.000
4. THIS IS COMPUTER GENERATED PURCHASE ORDER, NO SIGNATURE REQUIRED.
5. PLS MENTION THE PO NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT THE PO NUMBER.
6. PLS MENTION ACCOUNT NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT ACCOUNT NUMBER.
7. THE COMPANY PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.

KELENGKAPAN TAGIHAN SISMAN			
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/>	25	02 2021
2. Quotation	<input type="checkbox"/>	15	03 2021
3. PO / WO	<input checked="" type="checkbox"/>	15	04 2021
4. DO / Service Report	<input checked="" type="checkbox"/>	20	04 2021
5. Invoice	<input checked="" type="checkbox"/>	20	04 2021

Approved

Signature

PT. PEIP OPERATION	
Approval	
Name & Date	

PT. PEIP OPERATION	
Received Date	02/06/2021
Check By	GHEAD M.
Signature	

PELAYARAN EKANURI INDRA PRATAMA PT

Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT
JL. KALI BESAR BARAT NO 39, JAKARTA BARAT
Phone : 021 6903120
Fax : 021 6908348

PURCHASE ORDER

NO. F0593

TO. PT ABNA SAMUDERA ABADIJAYA

Date : 15 April 2021

PLAZA BISNIS KEMANG GEDUNG 2 LT 2.

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

JL. KEMANG RAYA NO. 2 BANGKA, MAMPANG PRAPATAN, JAKARTA

SELATAN,

DKI JAKARTA 12730

Vessel : MITRA ANUGERAH 32

Dept : SUPPLY & PURCHASE

Phone : 021 22717578

Valuta : IDR

Fax :

Term : 30 DAYS

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1	SARUNG TANGAN HEAVY DUTY HIGH IMPACT GLOVES - KONG	7	PRS	191	237,000.00	1,659,000.00
TOTAL						1,659,000.00

Copy To

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2. File

Signed for and on behalf of

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by PT SAMUDERA INDONESIA SHIP MANAGEMENT



Supplier

Manager SPD

Supply & Purchase Department

Date Signed

as Agent only

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CO : PT SAMUDERA INDONESIA SHIP MANAGEMENT


3. ADDRESS FAKTUR PAJAK : PELAYARAN EKANURI INDRA PRATAMA PT NPWP : 01.939.121.8-062.000

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Paint Requisition REQUISITION NO: / 15/00/2021 DATE: 25/2/2021 PAGE: 15			
TO: PT. SISM (Supply & Purchase Department/Branch Office/Agent Office)		DELIVERY REQUIREMENT: FOR USE	
Please supply the following for account (vessel's Name): TB MITRA ANUGERAH 32		DATE REQUIRED: 25/2/2021	
REQUIRED FOR:	TYPE	PORT REQUIRED	REMARKS
(Name of Machinery or Equipment / Category of Stores)	QUANTITY	REASON OF REQUIREMENT	FOR OFFICE USE ONLY
NO	ROB	REQ	
1	High Impact Gloves, Type "KONG"	15 pcs	Untuk support kegiatan dan keselamatan kerja bagi Crew dan Rekomendasi dari End Usher
			
		Sarung Tangan Keng Original Heavy Duty High Impact gloves	
REQUIRED BY: CHIEF OFFICER NAMA: ARNALDI		ACKNOWLEDGED BY MASTER NAMA: IMAM MUSTAQIM	
ORIGINAL & COPY -1: OFFICE COPY -2: FILE ROB - Remaining on Board REQ - Required		APPROVED BY SISM NAME: RICCO WILIYAN SIGNATURE:	
*Note: In case of any emergency requisitions, direct to the branch office/agent of always send COPY -1 of this form to Supply & Purchase Department (Permintaan dalam keadaan emergency / darurat dapat langsung ditujukan kepada Kantor Cabang/Agent setempat dan 1 copy formulir ini dikirimkan kepada Bagian Supply & Purchase)			



Abna Samudera Abadijaya

PT. ABNA SAMUDERA ABADIJAYA

Plaza Bisnis Kemang, 2nd Building, 2nd floor

Jl. Kemang Raya No.2, Jakarta Selatan 12730, Phone : 021-22719536

Email : abna@abnatop.com / coproject@abnatop.com, Home page : www.abnatop.com

Quotation

Request No. : 15/DD/2021

Name / Hull Vessel : TB.MITRA ANUGERAH 32

Date : March, 15, 2021

Quotation No : ASA-A210315-001

Quotation For:

Bpk. Kazah J. Sukardi

PT. Samudera Indonesia Ship Management

Jl. Kali Besar Barat 39 Jakarta 11230 Indonesia

Telp: +62216907130

Machinery Name : Gloves

Maker / Type : KONG

Quotation valid until : 30 Days after quotation

DELIVERY DATE	DELIVERY TERM	PAYMENT TERM
2-5 Days after confirmation order	DDP Jakarta	BP 100% of the total price, 30 Days after shipment by T/T

NO.	QTY	UNIT	DESCRIPTION	MERK	UNIT PRICE	LINE TOTAL	REMARK
1	15	Pcs	Sarung Tangan Heavy Duty High Impact Gloves	KONG Original	Rp 237.000	Rp 3.555.000	Size L

Remarks :

- No cancellation allow after buying items.
- The above quoted price is based on full quantity.
- Partial order will influence the price.

SUBTOTAL	Rp 3.555.000
DISCOUNT	
FINAL PRICE	Rp 3.555.000
PPN (10%)	Rp 355.500
TOTAL	Rp 3.910.500

Quotation prepared by :



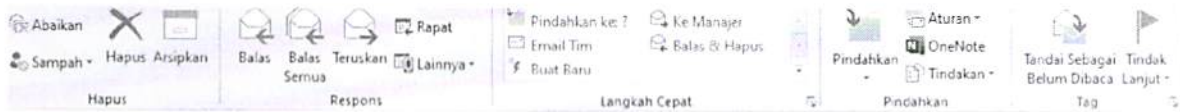
Alice Angelica
Project Coordinator

To accept this quotation, sign here and return:

Date :

If you have any questions concerning this quotation, do not hesitate contact us

Thank you for your business!



Sel 09/03/2021 16:09

PT. Lautan Jaya Berlian <lautanjayaberlian@gmail.com>

Re: Req. Sarung Tangan Kong Original Heavy Duty High Impact Gloves

cc: Kazah Junda S

cc: Wendi Retiarn Budi, Rocco Willyan, SPD SISME, Ahino

📎 Klik di sini untuk mengunduh gambar. Untuk membantu melindungi privasi Anda, Outlook mencegah pengunduhan otomatis beberapa gambar dalam pesan ini

Dear Pak Kazah,

KONG Gloves Heavy Duty Original @365.000/pair.

Thanks,
Ray



PT. LAUTAN JAYA BERLIAN

MARINE EQUIPMENT AND SUPPLY
Jl. Pluit Raya Kav 12 Blok B No.6
Penjaringan, Jakarta Utara, 14440
Indonesia

TEL : +6221 22673019

MOB : +6281932575429

www.lautanjayaberlian.com



PT. SAHABAT MARINE SEJATI

GENERAL CONTRACTOR

ENGINEERING, ELECTRICAL, FABRIKASI, AUTOMATION, CALIBRASI, MEKANIK & SUPPLIER
 Jl. Pisangan Lama I No.32 - Jakarta Timur (Main Office), Jl. Layur no.31 (office /Workshop)
 Telp : (021) 4757971 - 47864306. Email : sahabatmarinesejati@gmail.com

PENAWARAN HARGA

Kepada	: PT. Pelayaran Ekanuri Indra Pratama	Tgl PH	: 10 Maret 2021
C/O	: PT. SISMan	No. PH	: 054/PH/SMS/III/2021
Up	: Bapak Kazah		

Nama Kapal	: TB. MITRA ANUGERAH 32
Jenis pekerjaan	: Supply High Impact Gloves - KONG
Lokasi Kerja	:

Dengan Hormat,
 Dengan ini kami ajukan penawaran harga perihal supply High Impact Gloves - KONG, untuk Kapal TB. Mitra Anugerah 32, dengan rincian sebagai berikut :

No.	Description	Qty	Sat	Harga	Jumlah Harga
	<u>Req. No : 15/DD/2021</u>				
1.	Sarung Tangan Kong Original (<i>Heavy Duty Impact Gloves</i>)	15	Pair	Rp 476.685	Rp 7.150.275
Total Harga =					Rp 7.150.275

Demikian penawaran harga ini kami buat. Atas perhatian dan kerjasamanya, kami ucapkan terima kasih.

Note :	PT. Sahabat Marine Sejati
~ Harga tidak termasuk pajak	
~ Harga dan stock tidak mengikat	
~ Harga belum termasuk biaya transportasi/ akomodasi pengantaran ke Kapal apabila diminta.	
~ <i>Pembayaran paling lambat 90 Hari setelah invoice submit ke SISMan</i>	
	(Saut Hutapea)

Kazah J. Sukardi

Dari: Alvino <alvino@ekanuri.com>
Terkirim: Rabu, 14 April 2021 14.33
Ke: 'Kazah J. Sukardi'
Cc: jeremia.dewanto@ekanuri.com; 'Ricco Wiliyan'; 'Wenpi Retiam Budi'; 'Operation Shipping'; 'Sonia Novelita'; 'Fleet SISM'; 'FLEET'
Subjek: RE: Req. MA 32 015/DD/2021

Dear Mas Kazah,

Approved dari sisi saya untuk pengadaan High Impact Gloves – KONG 7 pcs dengan ABNA sebesar Rp 237.000/Pcs = Rp. 1.659.000.

Thanks

Regards, Alvino
+6281291888578

From: Kazah J. Sukardi [mailto:kazah.jurida@samudera.id]
Sent: Jumat, 09 April 2021 17.03
To: 'Alvino'
Cc: jeremia.dewanto@ekanuri.com; 'Ricco Wiliyan'; 'Wenpi Retiam Budi'; 'Operation Shipping'; 'Sonia Novelita'; 'Fleet SISM'; 'FLEET'
Subject: FW: Req. MA 32 015/DD/2021

Dear Bas Alvino

Mohon approvalnya untuk data yang terlampir dan yang dibawah ini.

Requisition Mitra Anugerah 32 No.: 15/DD/2021 - 25 Pebruari 2021

No.	Item Descriptions	Qty	Unit	PT. LAUTAN JAYA BERLIAN		PT. ABNA SAMUDERA A	
				Reff. No.: by email		Reff. No.: ASA N-210	
				Unit Price	Sub Total	Price	
1	HIGH IMPACT GLOVES - KONG	15	Prs	IDR 365.000	IDR 5.475.000	IDR 237.000	IDR
				Total Amount	IDR 5.475.000	Total Amount	IDR

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

Salam,
Kazah J. Sukardi

Staff Supplier & Purchasing Departement
P.T. Samudera Indonesia Ship Management
Jl. Kali Besar Barat 39 Jakarta 11230 INDONESIA
p: +62216907130 f: +62216908348
e: kazah.jurida@samudera.id

Dari: Kazah J. Sukardi <kazah.jurida@samudera.id>

Terkirim: Selasa, 30 Maret 2021 11.26

Ke: 'Alvino' <alvino@ekanuri.com>

Kk: 'Ricco Wiliyan' <ricco.wiliyan@samudera.id>; 'Wenpi R. Budi' <wenpi.budi@samudera.id>

Subjek: Req. MA 32 015/DD/2021

Dear bas Alvino

Selamat siang bas

Terkait Req dari kapal Mitra Anugerah 32 dengan No. Req.015/DD/2021 yang sudah saya mintakan harganya ke 3 supplier.

Dan sudah ada dari Lautan Jaya Berlian, Sahabat Marine Sejati dan Abna Samudera Abadijaya yang kirim penawarannya.

Mohon Approve dari bas Alvino untuk bisa saya buat PO nya.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

Salam,

Kazah J. Sukardi

Staff Supplier & Purchasing Departement

P.T. **Samudera Indonesia Ship Management**

Jl. Kali Besar Barat 39 Jakarta 11230 **INDONESIA**

p: +62216907130 f: +62216908348

e: kazah.jurida@samudera.id

**PT. ABNA SAMUDERA ABADIJAYA**

Plaza Bisnis Kemang, 2nd Building, 2nd floor

Jl. Kemang Raya No.2, Jakarta Selatan 12730, Phone : 021-22717578

Abna Samudera Abadijaya

Email : abna@abnatop.com / amt@abnatop.com, Home page : www.abnatop.com


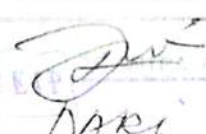
Delivery Receipt

Project : TB Mitra Anugerah 32 Shipment Date : April 20, 2021
Items : Sarung Tangan Del. Site : PT. Samudera Indonesia Ship Management

No.	Description	Q'ty	Unit	Remark
	PO No: F0593			
1	Sarung Tangan - KONG	7	Pcs	

1. PLEASE RETURN (1) COPY(IES) OF ABOVE WITH YOUR COMMENT AND/OR APPROVAL.

2. PLEASE RETURN ON DUPLICATE COPY OF TRANSMITTAL WITH SIGNATURE

	Issued By	Received By
Name	Alice	
Signature		
Date	April, 20 2021	30-04-2021



PT. ABNA SAMUDERA ABADIJAYA

Plaza Bisnis Kemang, 2nd Building, 2nd Floor

Jl. Kemang Raya No. 2, Jakarta Selatan 12730, Phone : 021-22717578

Email : abna@abnatop.com / csupport@abnatop.com, Homepage www.abnatop.com

Invoice

Bill To : **PT. PELAYARAN EKANURI INDRA PRATAMA**
Co : **PT SAMUDERA INDONESIA SHIP MANAGEMENT**

Jl. Hayam Wuruk No. 2XX
Jakarta Pusat 10120 DKI Jakarta - Indonesia
Pak Faisal
+61-21-3459888
+62-21-3811463

Invoice Date	28/04/2021	Invoice No.	ASA-INV210428-095M-PEIP
Terms	BP 100% 30 Days After Item Received	Term of Delivery	DDP Jakarta
Ship Via	Courier Service	Ship Date	26/04/2021
PO. No.	F0593	Due Date	26/05/2021
PO Date	15/04/2021	Currency	IDR

No.	Item Description	Qty	Item Unit	Unit Price	Vat %	Amount	Remark
1	SARUNG TANGAN HEAVY DUTY HIGH IMPACT GLOVES - KONG	7	PRS	237.000	T	1.659.000	

Say : One Million Eight Hundred Twenty-Four Thousand Nine Hundred Rupiah

Sub Total : 1.659.000
Discount : 0

Description:

Balance Payment Invoice (100%) General Store - Sarung Tangan - MA 32

BP 100% : 1.659.000
Tax 10% : 165.900

Total Invoice : 1.824.900

Bank Name : PT. CIMB NIAGA TBK

Account Number : 8001-4673-5500

Address : JL. Panglima Polim Raya No. 81 RT1/RW7, Melawai
Kebayoran Baru, Jakarta Selatan 12160

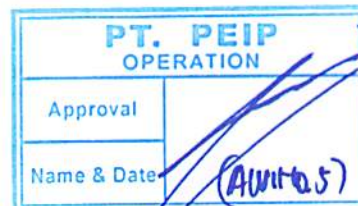
Acc. Name : PT. Abna Samudera Abadijaya

Note : Delay Payment, we will charge 3% per week. We hope your cooperation in the timely payment

Thank you for your kind attention

Jakarta, Rabu, 28 April 2021

(Mega Fitriani)
Account Administrator



Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-21.93544571		
Pengusaha Kena Pajak		
Nama : PT ABNA SAMUDERA ABADIJAYA Alamat : PLAZA BISNIS KEMANG GEDUNG II LT.2 JL KEMANG RAYA NO 2 RT 014 RW 001 , JAKARTA SELATAN NPWP : 03.319.087.7-043.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : Jl. Ketel Uap Ujung Ancol Timur, Kali Japat 5, Tanjung Priuk, Tanjung Priok, Jakarta Utara NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	SARUNG TANGAN HEAVY DUTY HIGH IMPACT GLOVES - KONG Rp 237.000 x 7	1.659.000,00
Harga Jual / Penggantian		1.659.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		1.659.000,00
PPN = 10% x Dasar Pengenaan Pajak		165.900,00
Total PPnBM (Pajak Penjualan 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.

JAKARTA SELATAN, 28 April 2021



KIM BYOUNGRAE

No. Invoice: ASA-INV210428-095M-PEIP
No. PO: F0593



PT. ABNA SAMUDERA ABADUJAYA

Plaza Bisnis Kemang, 2nd Building, 2nd floor

Jl. Kemang Raya No.2 Jakarta Selatan 12710, Phone : 021 22117578


Email : abna@abnatop.com / ant@abnatop.com, Home page : www.abnatop.com

Delivery Receipt

Project : TB Mitra Arugerah 12
Items : Sarung Tangan
Shipment Date : April 20, 2021
Del. Site : PT. Samudera Indonesia Ship Management

No.	Description	Qty	Unit	Remark
	PO No. F0593			
1	Sarung Tangan - KONG	7	Pcs	

1. PLEASE RETURN (1) COPY(IES) OF ABOVE WITH YOUR COMMENT AND/OR APPROVAL.
2. PLEASE RETURN ON DUPLICATE COPY OF TRANSMITTAL WITH SIGNATURE

	Issued By	Received By
Name	Alice	YAD
Signature		
Date	April 20 2021	20-04-21



PT. ABNA SAMUDERA ABADIJAYA

Plaza Bisnis Kemang, 2nd Building, 2nd Floor

Jl. Kemang Raya No. 2, Jakarta Selatan 12730, Phone : 021-22717578

Email : abna@abnatop.com / csupport@abnatop.com, Homepage www.abnatop.com

Invoice

Bill To : **PT. PELAYARAN EKANURI INDRA PRATAMA**
Co : **PT SAMUDERA INDONESIA SHIP MANAGEMENT**

Jl. Hayam Wuruk No. 2XX
Jakarta Pusat 10120 DKI Jakarta - Indonesia
Pak Faisal
+61-21-3459888
+62-21-3811463

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Terms	BP 100% 30 Days After Item Received	Term of Delivery	DDP Jakarta
Ship Via	Courier Service	Ship Date	26/04/2021
PO. No.	F0593	Due Date	26/05/2021
PO Date	15/04/2021	Currency	IDR

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Sub Total : 1.659.000
Discount : 0

Description:

Balance Payment Invoice (100%) General Store - Sarung Tangan - MA 32

BP 100% : 1.659.000
Tax 10% : 165.900

Total Invoice : 1.824.900

Bank Name : PT. CIMB NIAGA TBK
Account Number : 8001-4673-5500
Address : JL. Panglima Polim Raya No. 81 RT1/RW7, Melawai
Kebayoran Baru, Jakarta Selatan 12160
Acc. Name : PT. Abna Samudera Abadijaya

Note : Delay Payment, we will charge 3% per week. We hope your cooperation in the timely payment

Thank you for your kind attention

Jakarta, Rabu, 28 April 2021

(Mega Fitriani)
Account Administrator



PT. ABNA SAMUDERA ABADIJAYA

Plaza Bisnis Kemang, 2nd Building, 2nd Floor

Jl. Kemang Raya No. 2, Jakarta Selatan 12730, Phone : 021-22717578

Email : abna@abnatop.com / csupport@abnatop.com, Homepage www.abnatop.com

Invoice

Bill To : **PT. PELAYARAN EKANURI INDRA PRATAMA**
Co : **PT SAMUDERA INDONESIA SHIP MANAGEMENT**

Jl. Hayam Wuruk No. 2XX
Jakarta Pusat 10120 DKI Jakarta - Indonesia
Pak Faisal
+61-21-3459888
+62-21-3811463

Invoice Date	28/04/2021	Invoice No.	ASA-INV210428-095M-PEIP
Terms	BP 100% 30 Days After Item Received	Term of Delivery	DDP Jakarta
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Account Number : 8001-4673-5500
Address : JL. Panglima Polim Raya No. 81 RT1/RW7, Melawai
Kebayoran Baru, Jakarta Selatan 12160
Acc. Name : PT. Abna Samudera Abadijaya

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Jakarta, Rabu, 28 April 2021

(Mega Fitriani)
Account Administrator

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-21.93544571		
Pengusaha Kena Pajak		
Nama : PT ABNA SAMUDERA ABADIJAYA Alamat : PLAZA BISNIS KEMANG GEDUNG II LT.2 JL KEMANG RAYA NO 2 RT 014 RW 001 , JAKARTA SELATAN NPWP : 03.319.087.7-043.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : Jl. Ketel Uap Ujung Ancol Timur, Kali Japat 5, Tanjung Priuk, Tanjung Priok, Jakarta Utara NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	SARUNG TANGAN HEAVY DUTY HIGH IMPACT GLOVES - KONG Rp 237.000 x 7	1.659.000,00
Harga Jual / Penggantian		1.659.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		1.659.000,00
PPN = 10% x Dasar Pengenaan Pajak		165.900,00
Total PPnBM (Pajak Penjualan 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.



JAKARTA SELATAN, 28 April 2021

KIM BYOUNGRAE

No. Invoice: ASA-INV210428-095M-PEIP
No. PO: F0593

PELAYARAN EKANURI INDRA PRATAMA PT

Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT
JL. KALI BESAR BARAT NO 39, JAKARTA BARAT
Phone : 021 6903120
Fax : 021 6908348

PURCHASE ORDER

NO. F0593

TO. PT ABNA SAMUDERA ABADIJAYA	Date : 15 April 2021
PLAZA BISNIS KEMANG GEDUNG 2 LT 2.	Customer : PELAYARAN EKANURI INDRA PRATAMA PT
JL. KEMANG RAYA NO. 2 BANGKA, MAMPANG PRAPATAN, JAKARTA SELATAN,	
DKI JAKARTA 12730	Vessel : MITRA ANUGERAH 32
	Dept : SUPPLY & PURCHASE
Phone : 021 22717578	Valuta : IDR
Fax :	Term : 30 DAYS

Please supply to our office/vessel the item as listed hereunder. Please confirm by return whether able to supply.

Your delivery order to our office/vessel is considered valid, after checked and countersigned by our officer in charge.

NO	DESCRIPTION	QTY	UNIT	ACTICODE	PRICE	TOTAL
	SARUNG TANGAN - KONG REQ. NO: 015/DD/2021 - DD: 25-02-2021 REFF. NO: ASA-A210315-0001 - DD: 15-03-2021					
1	SARUNG TANGAN HEAVY DUTY HIGH IMPACT GLOVES - KONG	7	PRS	191	237,000.00	1,659,000.00
TOTAL						1,659,000.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of
PELAYARAN EKANURI INDRA PRATAMA PT
by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supplier
Date Signed

Manager SPD

Supply & Purchase Department
as Agent only

1. PLS ATTACH A COPY OF THIS P.O. TO YOUR D.O. AT THE TIME OF DELIVERY
2. ADDRESS THE INVOICE TO : PELAYARAN EKANURI INDRA PRATAMA PT
CO : PT SAMUDERA INDONESIA SHIP MANAGEMENT
3. ADDRESS FAKTUR PAJAK : PELAYARAN EKANURI INDRA PRATAMA PT NPWP : 01.939.121.8-062.000
4. THIS IS COMPUTER GENERATED PURCHASE ORDER, NO SIGNATURE REQUIRED.
5. PLS MENTION THE PO NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT THE PO NUMBER.
6. PLS MENTION ACCOUNT NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT ACCOUNT NUMBER.
7. THE COMPANY PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.