

PELAYARAN EKANURI INDIRA PRATAMA PT

CO : PT SAMUDERA INDONESIA SHIP MANAGEMENT

JL. KALI BESAR BARAT NO 39, JAKARTA BARAT

Phone : 021 6903120

Fax : 021 6903348

PURCHASE ORDER

NO : F6302

TO : CITRA INSTRUMENTS, CV

Date : 08 October 2020

Customer : PELAYARAN EKANURI INDIRA PRATAMA PT

JAKARTA SELATAN

Vessel

: ENCRHAYDEN

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
1	PUBLICATION AND MULTI GAS DETECTOR, CLOSE NC OVID SUPPLY @ BATAM REQ NO: 183/DD/SEPT/2020 DD: 28/09/2020 YR REF: 06-060-MZ DD: 08/10/2020	1	PCS	197	642.000.00	642.000.00
2	DATAR STASIUN RADIO PANTAI 2019 ED -	1	PCS	197	857.000.00	857.000.00
3	DATAR PELAMPUNG DAN PERAMBUAN 2020 ED -	1	PCS	197	928.000.00	928.000.00
4	PERSONAL MULTI GAS DETECTOR TYPE GX3R RIKEN KEIKI - 1EL, O2 CO, H2S	1	SET	194	14.700.000.00	14.700.000.00
5	MULTI SPAN GAS 58L TR CALGAZ -	1	BOTTLE	194	10.000.000.00	10.000.000.00
	TOTAL					27.127.000.00

Copy To

1. Finance & Adm

2. File

Supplier

Date Signed

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 INDIRA PRATAMA PT

CO : PT SAMUDERA INDONESIA SHIP MANAGEMENT

3. ADDRESS FAKTUR PAJAK : PELAYARAN EKANURI INDIRA PRATAMA PT NWP : 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) 09 // 10 // 2020

2. ☒ Quotation 09 // 10 // 2020

3. ☒ PO / WO 09 // 10 // 2020

4. ☒ DO / Service Report

5. ☒ Invoice

Approve :

close PC

PT. PEIP OPERATION

Approval

Name & Date

09 // 10 // 2020

PT. PEIP OPERATION

Received Date 17-12-2020

Check By JEREMIA DP

Signature

18 // 12

Maylissa C. Lalamentik

From: Alvino <alvino@ekanuri.com>
Sent: 08 October 2020 15:05
To: 'Maylissa C. Lalamentik'; 'Ricco Wiliyan'
Cc: 'Nina Lestari'; 'Wenpi Retiam Budi'; 'Sonia Novelita'; 'Sigit Parluk'; 'Ardian Rosady'
Subject: FW: REVISI REQUISITION FOR CLOSE OVID NO. 183/DD/SEPT/2020 | store/ buku - buku
Attachments: Q20201495 ENC RHAYDEN.pdf; Q20201597 ENC RHAYDEN.pdf; 06-060-MZ SAMUDERA INDONESIA.pdf; Publication yang ready.jpg

Dear Mba May,

Approved dari sisi saya untuk part dibawah ini dan tolong pastikan di handcarry oleh Mas Ardian ke Batam :
CITRA INSTRUMENT jakarta:

1. Katalog peta Rp. 642.000 (READY)
2. Daftar stasiun radio pantai Rp. 875.000 (READY)
3. Daftar pelampung Rp. 928.000 (READY)
4. Multi span gas 10.000.000
5. Multi gas detector Riken (approve by bas rico) 1 pcs @14.700.000. dan selang 10 mtr panjangnya.

Note: Tolong Cek dan pastikan budget untuk pengadaan ini.

Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Kamis, 08 Oktober 2020 14.32
To: 'Alvino'; 'Ricco Wiliyan'
Cc: 'Nina Lestari'
Subject: FW: REVISI REQUISITION FOR CLOSE OVID NO. 183/DD/SEPT/2020 | store/ buku -buku

Dear bas alvino,
Terlampir penawaran perhari ini untuk closed NC Ovid.

CITRA INSTRUMENT jakarta:

1. Katalog peta Rp. 642.000 (READY)
 2. Daftar stasiun radio pantai Rp. 875.000 (READY)
 3. Daftar pelampung Rp. 928.000 (READY)
 4. Multi span gas 10.000.000
 5. Multi gas detector Riken (approve by bas rico) 2 pcs @14.700.000 = 29.400.000
- TOTAL : Rp. 41.845.000

Inco Global Nusantara

Item INDENT 2-3 hari, ex work Jakarta, sehingga kami tidak suggest.

Willinton Batam (by picture)

Rp. 5.474.000 (penawaran tidak lengkap)
Term Cash

INCO TRADING (Singapore)

Publication Ready item 2 - 8 total SGD 697 (belum include DHL charges)



PT INCO GLOBAL NUSANTARA

Golf Lake Residence, Ruko Paris Blok A75
Cengkareng, Jakarta Barat 11730 - Indonesia
Tel. 6221 2252 9322 Fax: 6221 5502 757
Email: ign@inco.sg
Website: www.inco.sg

QUOTATION

TO :
PT SAMUDERA INDONESIA SHIP MANAGEMENT

ATTN :
MS MAYLISSA

QUOTATION NO.	Q/20201597
DATE	07/10/2020
YOUR REF NO.	183/DD/SEPT/2020
PAYMENT TERM	30 DAYS
VALIDITY	10 DAYS
PRICE	EX - WORKS JAKARTA
DELIVERY TIME	EX - STOCKS JAKARTA
PAGE	1 of 1

VESSEL : ENC RHAYDEN

Thank you for your inquiry. We are pleased to offer as per following :

Description	Part No.	Quantity	Unit Price	Amount
1 KATALOG PETA EDISI 2019		1 PCS	IDR 350,000.00	IDR 350,000.00
2 DAFTAR STASIUN RADIO PANTAI EDISI 2019		1 PCS	IDR 260,000.00	IDR 260,000.00
3 DAFTAR PELAMPUNG DAN PERAMBUAN EDISI 2019		1 PCS	NO STOCK	-
4 ISGOTT 6 TH EDITION		1 PCS	IDR 20,700,000.00	IDR 20,700,000.00
5 LSA CODE 2017 EDITION		1 PCS	IDR 1,700,000.00	IDR 1,700,000.00
6 IAMSAR MANUAL VOLUME I, 2019 EDITION		1 PCS	IDR 1,700,000.00	IDR 1,700,000.00
7 IAMSAR MANUAL VOLUME II, 2019 EDITION		1 PCS	IDR 3,100,000.00	IDR 3,100,000.00
8 IAMSAR MANUAL VOLUME III, 2019 EDITION		1 PCS	IDR 3,800,000.00	IDR 3,800,000.00
9 IAMSAR MANUAL VOLUME III ACTION CARSD, 2019 EDITION		1 PCS	NO STOCK	-
8 KEPANDUAN BAHARI WILAYAH I EDITION 2018		1 PCS	NO STOCK	-
9 FSS CODE EDISI 2015		1 PCS	IDR 1,750,000.00	IDR 1,750,000.00
10 MARPOL EDISI 2015		1 PCS	IDR 4,000,000.00	IDR 4,000,000.00
11 LIFE BUOY SOLAS 4,3 KG		10 PCS	IDR 500,000.00	IDR 5,000,000.00

REMARKS :

- * Item quoted above is not inclusive of Freight and packing cost unless stated
- * Minimum of IDR 100.000 local delivery cost will be charged for order below IDR 2.000.000 depending on the weight of consignment.

SUB -TOTAL	IDR	42,360,000.00
FREIGHT	IDR	-
PPN 10%	IDR	4,236,000.00
TOTAL	IDR	46,596,000.00

For PT INCO GLOBAL NUSANTARA





Co. Reg. No : Z00902290G
GST Reg. No : Z00902290G

INCO TRADING & SERVICES PTE LTD

53H Tuas South Avenue 1, Tuas Cove Industrial Centre
Singapore 637276

Tel: 65 63666838 Fax: 65 63666830

Email: sales@inco.sg

QUOTATION

TO	: PT SAMUDERA INDONESIA SHIP MANAGEMENT	OUR REF NO	: Q/20201495
ATTN	: IBU NINA LESTARI	PAYMENT TERM	: 30 DAYS
VESSEL	: ENC RHAYDEN	VALIDITY	: 30 DAYS
YOUR REF NO	:	PRICE	: EX WORKS SINGAPORE
DATE	: 08/10/2020	DELIVERY TIME	: EX STOCK SUBJ. TO PRIOR SALES

Thank you for your inquiry. We are pleased to offer as per following :

Description	Part No.	Quantity	Unit Price	Amount
1 ISGOTT 6th EDITION 2020 *EDITION 6	W-5861	1 PCS	\$ 970.00	\$ 970.00
2 LSA CODE (2017) (*ER) *EDITION 2017	IM-982	1 PCS	\$ 66.00	\$ 66.00
3 IAMSAR MANUAL, VOLUME 1, 2019 EDITION	IM-960	1 PCS	\$ 70.00	\$ 70.00
4 IAMSAR MANUAL, VOLUME 2, 2019 EDITION	IM-961	1 PCS	\$ 135.00	\$ 135.00
5 IAMSAR MANUAL, VOLUME 3, 2019 EDITION	IM-962	1 PCS	\$ 150.00	\$ 150.00
6 IAMSAR MANUAL, VOLUME 3, ACTION CARDS *EDITION 2019	IM-966	1 PCS	\$ 36.00	\$ 36.00
7 INTL CODE FOR FIRE SAFETY SYSTEMS (FSS CODE) (*COR) *EDITION 2015	IM-155	1 PCS	\$ 70.00	\$ 70.00
8 MARPOL CONSOLIDATED 2017 (*SUP, *ER)	IM-520	1 PCS	\$ 170.00	\$ 170.00

REMARKS:
*LAST ITEM IN THE RFQ, IT IS QUOTED AS 2 ITEMS (#7 & #8)

SUB -TOTAL	\$	1,667.00
FREIGHT	\$	-
GST 7%	\$	-
TOTAL SGD	\$	1,667.00

REMARKS :

* Item quoted above is not inclusive of Freight and packing cost unless stated

For INCO TRADING & SERVICES PTE LTD

Authorised Signature



CV. CITRA INSTRUMENTS

Gedung Raudha Lantai Dasar Blok AU-5

Jl. Kuningan Barat II No 21

Jakarta – Selatan 12710

Telp & Fax 6221-6541367, Email : sales@citrainstruments.co.id

To : Enc Ryhden
Co.PT Samudera Indonesia Ship Management
Jl. Kali Besar Barat No 39, RT. 7/RW.3,
Roa Malaka, Kec. Tambora, Kota Jakarta Barat,
Daerah Khusus Ibukota Jakarta 11230


Attention : Ibu Maylissa

QUOTATION

Quotation No.	06-060-MZ
Quotation Date	8-Oct-20
Your Ref. No.	
Ref. Date	
Currency	IDR

Dear Sir

Thank you very much for your above inquiry, We are pleased to quote you our best price as follows:

No	Item Description	Qty	@ Price	Amount
1	Katalog Peta	1	Rp 642,000.00	Rp 642,000.00
2	Daftar stasiun radio pantai	1	Rp 857,000.00	Rp 857,000.00
3	daftar pelampung dan perambuan 	1	Rp 928,000.00	Rp 928,000.00
4	Multi Span gas H2s : 25ppm Co : 50ppm CH4 : 2.5% (50% Lel) O2 : 12% N2 : Balance 58 Liter, Calgaz	1 ea	Rp 10,000,000.00	Rp 10,000,000.00
5	Personal Multi gas detector Type : Gx3r (LEL,O2.CO.H2S) Maker : Riken Keiki	2 ea	Rp 14,700,000.00	Rp 29,400,000.00
6	Personal Multi gas detector Type : MicroclipXL Maker : Bw Technology	2 ea	Rp 12,500,000.00	Rp 25,000,000.00
			TOTAL	

Term & Conditions :

Price Quote : IDR, (Rupiah)
Delivery Time : Ready stock perior sale or indent 1-2 month
Delivery Point : Franco Jakarta
Payment Term : 30 Days After Invoice
Validity : 7 Days

In case any further detailed information is required, please do not hesitate to contact us.
We are looking forward to your valued order with interest.

Your Truly,


cv. Citra

Jaenudin

081211563004

PO Date	08/10/2020
Owner	PELAYARAN EKANURI INDRA PRATAMA PT
Vessel	ENC RHAYDEN

Page 1
Printed 19 October 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F6302-5	MULTI SPAN GAS 58L TR CALGAZ	194	15/10/2020	08-053-MZ	Rp	10.000.000,00	1	10.000.000,00
							TOTAL INVOICE	10.000.000,00



CV. CITRA INSTRUMENTS

Gedung Raudha Lantai Dasar Blok AU-5
Jl. Kuningan Barat II No 21
Jakarta - Selatan 12710

Telp & Fax 021-6541367, Email : sales@citrainstruments.co.id

Delivery Order

TO : PELAYARAN EKANURI INDRA PRATAMA PT

GO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Address : Jl. Kali Besar Barat NO. 39, Jakarta Barat

UP : Ibu Maylissa

Tlp : (021) 6903120

Fax : (021) 6908348

No : 07-046-20

Date : 12 October 2020

Reff : F6302

Vessel : ENG RHAYDEN

No.	Qty	UoM	Description
1	1	BOTTLE	MULTI SPAN GAS 58LTR CALGAZ - Part Number : 8A310100

The Above Mentioned Items were
Received in good order

ARIS

Customer's Authorized
signature and Shop

On behalf of
CV CITRA INSTRUMENTS

Adl

CV. CITRA INSTRUMENTS

Gedung Randu Lantai Dasar Blok A U-5
Jl. Kuningan Barat II No 21
Jakarta - Selatan 12750

Telp & Fax 021-6541367 Email: sales@citrainstruments.co.id

Delivery Order

TO : PELAYARAN EKANURI INDIRA PRATAMA PT
OO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

No : 07-045-20
Date : 09 October 2020

Address : Jl. Kali Besar Barat No. 39, Jakarta Barat

Ref : F6302

UP : Ibu Mayasna

Vessel : SHO RIAYDEN


Tp : (021) 6903120

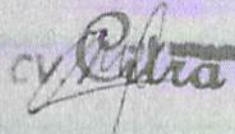
Fax : (021) 6903348

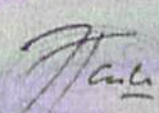
No.	Qty	Unit	Description
1	1	PCS	KATALOG PETA 2019 ED
2	1	PCS	DAFTAR STASION RADIO PANTA 2019 ED
3	1	PCS	DAFTAR PELAMPIUNG DAN PELAMBUAN 2020 ED
4	1	SET	PERSONAL MULTI GAS DETECTOR TYPE GX3R RIKEN KEIKO • LEL, O2, CO, H2S S/N : 075019804N

This Above Mentioned Items were
Received in good

On behalf of
CV CITRA INSTRUMENTS


Customer's Authorized
signature and Stamp


Adi

 13/10/20
TAUFIK FARID



CV. CITRA INSTRUMENTS

Gedung Raudha Lantai Dasar Blok AU-5

Jl. Kuningan Barat II No 21

Jakarta - Selatan 12710

Telp & Fax 6221-6541367, Email : sales@citrainstruments.co.id

INVOICE

TO : PELAYARAN EKANURI INDRA PRATAMA PT
CO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT
Address : Jl. Kali Besar Barat No. 39, Jakarta Barat
UP : Ibu Maylisca
Tlp : (021) 6903120
Fax : (021) 6908348

No. Invoice : 08-053-MZ
Date : 09 October 2020
No. PO : F6302
Vessel : ENC RHAYDEN

No.	Qty	UoM	Description & Specification	Curr	Unit Price	Amount
1	1	PCS	KATALOG PETA 2019 ED -	IDR	642,000.00	642,000.00
2	1	PCS	DAFTAR STASIUN RADIO PANTAI 2019 ED -	IDR	857,000.00	857,000.00
3	1	PCS	DAFTAR PELAMPUNG DAN PERAMBUAN 2020 ED -	IDR	928,000.00	928,000.00
4	1	SET	PERSONAL MULTI GAS DETECTOR TYPE GX3R RIKEN KEIKI - LEL, O2.CO, H2S S/N : 075011950RN	IDR	14,700,000.00	14,700,000.00
Total						17,127,000.00

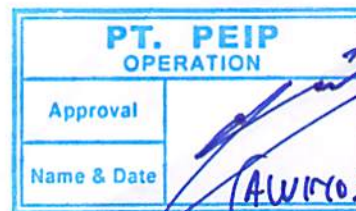
Payment Term : 30 Days

Acc Name : CITRA INSTRUMENT
Acc No : 070 00 0983899 -1 (IDR)
Bank : MANDIRI
Branch : KCP Wisma Mulla, Jakarta

Authorized Signature,



Adi Purnomo



18/12/2020.

**CV. CITRA INSTRUMENTS**

Gedung Raudha Lantai Dasar Bld AU-5
Jl. Kuningan Barat II No 21
Jakarta - Selatan 12710
Telp & Fax 6221-6541367, Email : sales@citrainstruments.co.id

INVOICE

TO : PELAYARAN EKANURI INDRA PRATAMA PT
CO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT
Address : Jl. Kali Besar Barat No. 39, Jakarta Barat
UP : Ibu Mayissa
Phone : (021) 6903120
Fax : (021) 6908348

No. Invoice : 08-054-MZ
Date : 12 October 2020
No. PO : F6302
Vessel : ENC RHAYDEN

No	Qty	UoM	Description & Specification	Currency	Unit Price	Amount
1	1	Btl	MULTISPAN GAS 58LTR CALGAS - Part Number : 8A310100	IDR	10,000,000	10,000,000
Total						10,000,000

Payment Term 30 Days

Acc Name : CITRA INSTRUMENT
Acc No : 070 00 0983899 -1 (IDR)
Bank : MANDIRI
Branch : KCP Wisma Mulla, Jakarta

Authorized Signature,



Adi Purnomo

PT. PEIP OPERATION	
Approval	
Name & Date	

CV. CITRA INSTRUMENTS

Gedung Raudha Lantai Dasar Blok AU-5

Jl. Kuningan Barat II No 21

Jakarta - Selatan 12710

Telp & Fax 021-6541367, Email: sales@citrainstruments.co.id

Delivery Order

TO : PELAYARAN EKANURI INDRA PRATAMA PT

CO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Address : Jl. Kali Besar Barat NO. 39, Jakarta Barat

UP : Ibu Maylissa

Tip : (021) 8903120

Fax : (021) 8908348

No : 07-046-20

Date : 12 October 2020

Reff : F8302

Vessel : ENC RHAYDEN

No.	Qty	UoM	Description
1	1	BOTTLE	MULTI SPAN GAS 58LTR CALGAZ - Part Number : 8A310100

The Above Mentioned Items were
Received in good order

ARIS

Customer's Authorized
signature and Shop

On behalf of
CV CITRA INSTRUMENTS

cv Citra INSTRUMENTS

Adi

18
12 2020

(Alvin.57)

CV. CITRA INSTRUMENTS

Gedung Raudha Lantai Dasar Blok AU-5
Jl. Kuningan Barat II No 21
Jakarta - Selatan 12710

Telp & Fax 021-6541367, Email : sales@citrainstruments.co.id

Delivery Order

TO : PELAYARAN EKANURI INDRA PRATAMA PT

No : 07-045-20

CO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Date : 09 October 2020

Address : Jl. Kali Besar Barat NO. 39, Jakarta Barat

Ref : F8302

UP : Ibu Maylissa

Vessel : ENG RHAYDEN

Tip : (021) 6903120

Fax : (021) 6908348

No.	Qty	UoM	Description
1	1	PCS	KATALOG PETA 2019 ED -
2	1	PCS	DAFTAR STASIUN RADIO PANTAI 2019 ED -
3	1	PCS	DAFTAR PELAMPUNG DAN PERAMBUJAN 2020 ED -
4	1	SET	PERSONAL MULTI GAS DETECTOR TYPE GX3R RIKEN KEIKI - LEL, O2.CO, H2S S/N : 075011980RN

The Above Mentioned Items were
Received in good order

On behalf of
CV CITRA INSTRUMENTS


Maylissa
Customer's Authorized
signature and Shop


Adi