

# 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. F5076

TO: MARINKEY PTE LTD  
3 ANG MO KIO STREET 62  
#03-29, LINK@AMK  
SINGAPORE 569139.

Date : 30 January 2020  
Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA  
Dept : SUPPLY & PURCHASE  
Valuta : USD  
Term : 30 DAYS

Phone : +65 62981004  
Fax : +65 63974075

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
	REQ NO: 16/GNA/XII/19 - DD: 08/12/2019 YR REF NO: MK-056529-SG - DD: 27/12/2019 FOR HEAVY F.O TRANS PUMP MAKER : TAIKO KIKAI NHG-7.5 #KOREAN PARTS					
1	COUP.BOLT & NUT (ISET=6PC) - 305	1	SET	701	7.20	7.20
2	COUPLING RING - 304				0.60	3.60
3	BEARING METAL (ISET=4PC) - 1 201/1				33.60	33.60
4	BEARING HOUSING (ISET=4PC) - 202				105.60	105.60
5	KEY - 107				1.20	1.20
6	KEY - 106				1.20	1.20
7	KEY - 105				1.20	1.20
					TOTAL	153.60

Copy To  
1. Finance & Adm.  
2. File

Supplier  
Date Signed

1. PLS ATTACH A COPY OF THIS P.O. TO YOU
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.

KETERANGAN. GNA

1. Quotation ✓
2. Approval ✓
3. Invoice ✓

4. Saya tidak menemukan  
Approval sesuai dengan  
angka tertentu.

on behalf of  
PELAYARAN EKANURI INDRA PRATAMA PT  
PT SAMUDERA INDONESIA SHIP MANAGEMENT

*Wed*  
Purchase Department

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

*Approval* ✓

PT. PEIP OPERATION	
Approval	
Name & Date	

PT. PEIP OPERATION	
Received Date	22-02-2021
Check By	JEREMIA D.P.
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. F5076

TO. MARINEY PTE LTD

3 ANG MO KIO STREET 62  
#03-29, LINK@AMK  
SINGAPORE 569139.

Vessel : GAS NURI ARIZONA  
Dept : SUPPLY & PURCHASE  
Valuta : USD  
Term : 30 DAYS  
Phone : +65 62981004  
Fax : +65 63974075

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	COUP.BOLT & NUT (1SET=6PC) - 305	1	SET	701	7.20	7.20
2	COUPLING RING - 304	6	PCS	701	0.60	3.60
3	BEARING METAL (1SET=4PC) - 1 201/1&201/2	1	SET	701	33.60	33.60
4	BEARING HOUSING (1SET=4PC) - 202/1&202/2	1	SET	701	105.60	105.60
5	KEY - 107	1	PCS	701	1.20	1.20
6	KEY - 106	1	PCS	701	1.20	1.20
7	KEY - 105	1	PCS	701	1.20	1.20
TOTAL						153.60

Copy To  
1. Finance & Adm.  
2. File

Manager SPD

for  
Shwed

Signed for and on behalf of  
PELAYARAN EKANURI INDRA PRATAMA PT  
by PT SAMUDERA INDONESIA SHIP MANAGEMENT  
Supply & Purchase Department  
as Agent only

1. PLS ATTACH A COPY OF THIS P.O. AT THE TIME OF DELIVERY
2. ADDRESS THE INVOICE TO : PELAYARAN EKANURI INDRA PRATAMA PT
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) ☒

2. Quotation ☒

3. PO / WO ☒

4. DO / Service Report ☒

5. Invoice ☒

Signature

PT. PEIP  
OPERATION

Approval

Name & Date

PT. PEIP  
OPERATION

Received Date 22-02-2024

Check By JEREMIA P.R.

Signature



# MATERIAL REQUISITION FORM

REQUISITION NO.

16/GNA/XII/19

TO : SAMUDERA INDONESIA SHIP MANAGEMENT

DATE : 08 DECEMBER 2019

PAGE : 01 / 01

\*(Supply & Purchase Department/Branch Office/Agent Office)

DELIVERY REQUIREMENT

URGENT

X

NORMAL

PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT ( Vessel's Name):

LPG / C GAS NURI ARIZONA

PORT REQUIRED  
CIREBON

DATE REQUIRED  
10-Jan-20

REQUIRED FOR : PUMPS

(Name of Machinery or Equipment / Category of Stores)

TYPE :  
NHG - 7.5

MAKER  
TAIKO KIKAI INDUSTRIES CO., LTD.

SERIAL NO

Key  
No.

DESCRIPTION

PART NO

Unit

QUANTITY

ROB

REQ

REASON OF REQUIREMENT

FOR OFFICE USE ONLY

REMARKS

HEAVY F.O. TRANS. PUMP  
MAKER: TAIKO KIKAI  
TYPE : NHG - 7.5

FOR DOCKING 2020

1 COUPLING BOLT & NUT  
2 COUPLING RING  
3 BEARING METAL  
4 BEARING METAL  
5 KEY  
6 KEY  
7 KEY

305  
304  
202/2  
202/2  
107  
106  
105

PCS  
PCS  
PCS  
PCS  
PCS  
PCS  
PCS

0  
0  
0  
0  
0  
0  
0

1  
6  
1  
3  
1  
1  
1

KEBUTUHAN DOCKING

\* ORIGINAL & COPY -1 : OFFICE  
COPY -2 : FILE

REQUIRED BY : CHIEF ENGINEER  
NAME : JHON KENNEDY SINAGA

SIGNATURE :

ACKNOWLEDGED BY MASTER  
NAME : Capt. VANY OCTORA

SIGNATURE :

APPROVED BY SPM  
NAME : TACHAIDIN

SIGNATURE :

MODEL : SP -01

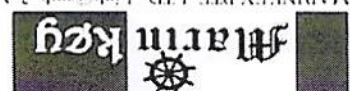
\*Note : In case of any emergency requisitions, direct to the branch office/agent of always send COPY -1 of this form to Supply & Purchase Department

MARINKY PTE LTD, Link@ank, 3 Ang Mo Kio Street 62, #03-29, SINGAPORE 569139

Tel: +65 6298 1004, Fax: +65 6397 4075, Email: sales@marinky.com

REG NO.: 201016669C GST NO.: 201016669C

## QUOTATION



TO: M/S SAMUDERA INDONESIA SHIP MANAGEMENT

ATTN: PURCHASE DEPT

MV GAS NURI ARIZONA

YOUR REF: 16/GNA/XII/19

DELIVERY TERM: EX-WORKS KOREA UNPACKED

VALIDITY: 30 DAYS

DELIVERY TIME: 15 WORKING DAYS

PAYMENT TERMS: 30 DAYS

WE HEREWITH HAVE THE PLEASURE TO QUOTE YOU AS FOLLOWS:

NO.	PART NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	305	COUPLER BOLT & NUT (SET=6PC)	1	7.20	7.20
2	304	COUPLING RING	6	0.60	3.60
3&4-1	201/1&201/2	BEARING METAL (SET=4PC)	1	33.60	33.60
3&4-2	202/1&202/2	BEARING HOUSING (SET=4PC)	1	105.60	105.60
5	107	KEY	1	1.20	1.20
6	106	KEY	1	1.20	1.20
7	105	KEY	1	1.20	1.20
TOTAL					153.60
AFTER PLACING AN ORDER, THERE WILL BE A 30% FLUCTUATION CHARGES					

OUR REF: MN-056529-SG	DATE: 27-Dec-19	PG: 1
		PARTY:



# PT. DONGJIN MARINE INDONESIA



Certified ISO9001 since 2000

## QUOTATION

OUR REF NO.

DJ1912-1182

Thank you very much for your inquiry. We are pleased to quote you as follows

• TO:	PT. SAMUDERA INDONESIA SHIP MANAGE	• DATE:	30 Des, 2019
• PIC:	BP. AHMED ASSQOL	• PAGE(S):	1 (Including this page)
• FAX NO.:		• CONTACT:	dadang.dongjin@indo-maritime.com
• YR REF NO.:	GAS NURI ARIZONA	• RETURN FAX:	+62 21 7203042

NO.	DESCRIPTION	PART NO.	Q'TY	UNIT	U/PRICE	AMOUNT
<b>PUMP TAI. VSN-150B</b> <i>Bilge / Ballast pump</i>						
1	OIL SEAL	531	1	PCS	118.755	118.755
2	OIL SEAL	530	1	PCS	118.755	118.755
3	LANTERN RING	503	1	PCS	445.005	445.005
4	NECK BUSH	502	1	PCS	593.253	593.253
5	COUPLING BOLT & NUT	305	8	PCS	89.001	712.008
6	COUPLING RING	304	8	PCS	29.754	238.032
7-A	IMPELLER	003/2	1	PCS	22.541.004	22.541.004
	**IN CASE OF MATERIAL (BC) & SIZE (Ø280)					
7-B	IMPELLER	003/2		PCS	35.591.004	-
	**IN CASE OF MATERIAL (PBC) & SIZE (Ø280)					
8	BOTTOM METAL	203	1	PCS	1.631.250	1.631.250
9	BALL BEARING	201	1	PCS	385.497	385.497
10	BEARING WASHER	152	1	PCS	29.754	29.754
11	BEARING NUT	150	1	PCS	59.247	59.247
12	SLEEVE NUT	125	2	PCS	296.496	592.992
13	SLEEVE	106	1	PCS	1.779.498	1.779.498
14	SLEEVE	105	1	PCS	2.076.255	2.076.255
15	COUPLING KEY	104	1	PCS	29.754	29.754
16	IMPELLER KEY	103	2	PCS	29.754	59.508
17	SHAFT	101	1	PCS	5.041.998	5.041.998
18	STAGE BUSH	22	1	PCS	593.253	593.253
<b>PUMP TAI. N-20</b> <i>Fire 80s pump</i>						
19	OIL SEAL	585	5	PCS	118.755	593.775
20	O-RING	678	5	PCS	59.247	296.235
21	SPRING CARRIER	664	2	PCS	889.749	1.779.498
22	O-RING	663	2	PCS	59.247	118.494
23	SPRING	662	2	PCS	445.005	890.010
24	RUNNER NUT	626	2	PCS	296.496	592.992
25	BEARING NUT	625	2	PCS	59.247	118.494
26	BEARING NUT	624	2	PCS	59.247	118.494
27	CLUTCH KEY	622	2	PCS	89.001	178.002
28	RUNNER KEY	621	2	PCS	89.001	178.002
<b>PUMP TAI. HNP-301</b> <i>sludge pump</i>						
29	O-RING	533	2	PCS	29.754	59.508
30	SEAT PACKING	532	2	PCS	29.754	59.508
31	O-RING	531	2	PCS	29.754	59.508
32	O-RING	530	2	PCS	29.754	59.508
33	OIL SEAL	516	1	PCS	59.247	59.247
34	OIL SEAL	515	1	PCS	59.247	59.247
35	LANTERN RING	503	1	PCS	445.005	445.005



NO.	DESCRIPTION	PART NO.	QTY UNIT	U/PRICE	AMOUNT
36	BALL BEARING	202	1 PCS	296.496	296.496
37	BALL BEARING	201	1 PCS	296.496	296.496
38	BEARING NUT	150	1 PCS	59.247	59.247
39	SLEEVE (A)	113	3 PCS	682.254	2.046.762
40	SLEEVE (B)	114	1 PCS	682.254	682.254
41	RETAINING RING	112	1 PCS	59.247	59.247
42	PIN	110	2 PCS	89.001	178.002
<b>PUMP TAI, VSN-150B</b> <i>piece for pump</i>					
43	OIL SEAL	531	1 PCS	118.755	118.755
44	OIL SEAL	530	1 PCS	118.755	118.755
45	LANTERN RING	503	1 PCS	445.005	445.005
46	NECK BUSH	502	1 PCS	593.253	593.253
47	COUPLING BOLT & NUT	305	8 PCS	89.001	712.008
48	COUPLING RING	304	8 PCS	29.754	238.032
49-A	IMPELLER	003/2	1 PCS	22.541.004	22.541.004
<b>**IN CASE OF MATERIAL (BC) &amp; SIZE (280)</b>					
49-B	IMPELLER	003/2	PCS	35.591.004	-
<b>**IN CASE OF MATERIAL (PBC) &amp; SIZE (280)</b>					
50	BOTTOM METAL	203	1 PCS	1.631.250	1.631.250
51	BALL BEARING	201	1 PCS	385.497	385.497
52	BEARING WASHER	152	1 PCS	29.754	29.754
53	BEARING NUT	150	1 PCS	59.247	59.247
54	SLEEVE NUT	125	2 PCS	296.496	592.992
55	SLEEVE	106	1 PCS	1.779.498	1.779.498
56	SLEEVE	105	1 PCS	2.076.255	2.076.255
57	COUPLING KEY	104	1 PCS	29.754	29.754
58	IMPELLER KEY	103	2 PCS	29.754	59.508
59	SHAFT	101	1 PCS	5.041.998	5.041.998
60	STAGE BUSH	22	1 PCS	593.253	593.253
<b>PUMP TAI, TMC-1000</b> <i>1000 / 16.6 cool pump</i>					
61	LANTERN RING	503	1 PCS	593.253	593.253
62	COUPLING BOLT	305	4 PCS	29.754	119.016
63	IMPELLER WASHER	124	1 PCS	29.754	29.754
64	IMPELLER NUT	120	1 PCS	59.247	59.247
65	IMPELLER KEY	103	1 PCS	29.754	29.754
66	O-RING	50	2 PCS	89.001	178.002
67-A	IMPELLER	3	1 PCS	8.749.503	8.749.503
<b>**IN CASE OF MATERIAL (BC) &amp; SIZE (300)</b>					
67-B	IMPELLER	3	PCS	13.346.496	-
<b>**IN CASE OF MATERIAL (PBC) &amp; SIZE (300)</b>					
68	BEARING METAL	201/1	1 PCS	1.097.505	1.097.505
69	BEARING METAL	201/1	3 PCS	1.097.505	3.292.515
70	KEY	107	1 PCS	89.001	89.001
71	KEY	106	1 PCS	89.001	89.001
72	KEY	105	1 PCS	89.001	89.001
<b>PUMP TAI, NHG-2.5</b> <i>heavy to transfer pump</i>					
73	COUPLING BOLT & NUT	305	1 SET	356.004	356.004
<b>**SET</b>					
74	COUPLING RING	304	6 PCS	29.754	178.524
75	BEARING METAL	202/2	1 PCS	1.334.754	1.334.754
76	BEARING HOUSING	202/1	3 PCS	1.334.754	4.004.262
77	KEY	107	1 PCS	89.001	89.001
78	KEY	106	1 PCS	89.001	89.001
79	KEY	105	1 PCS	89.001	89.001
					Page
					1 of 2

NO.	DESCRIPTION	PART NO.	Q'TY	UNIT	U/PRICE	AMOUNT
<b>PUMP TAI. NHGH-1.5</b> m/E Fo supply pump						
80	COUPLING BOLT & NUT	305	8	PCS	59.247	473.976
81	COUPLING RING	304	8	PCS	29.754	238.032
82	BEARING METAL	201/2	2	PCS	1.186.245	2.372.490
83	BEARING METAL	201/1	6	PCS	1.186.245	7.117.470
84	KEY	107	2	PCS	89.001	178.002
85	KEY	106	2	PCS	89.001	178.002
86	KEY	105	2	PCS	89.001	178.002
<b>PUMP TAI. MST-65T</b> m/E to supply pump						
87	PISTON VALVE	734	2	PCS	N/A	-
88	O-RING	522	2	PCS	89.001	178.002
89	MECHANICAL SEAL	520	2	PCS	1.927.746	3.855.492
90	COUPLING BOLT & NUT	305	16	PCS	59.247	947.952
91	COUPLING RING	304	16	PCS	29.754	476.064
92	RETAINING RING	258	4	PCS	178.002	712.008
93	THRUST BEARING	254	2	PCS	1.364.247	2.728.494
94	RETAINING RING	207	2	PCS	178.002	356.004
95	BALL BEARING	204	2	PCS	1.423.755	2.847.510
96	SLEEVE	201	2	PCS	N/A	-
97	O-RING	30	10	PCS	178.002	1.780.020
98	SPRING CARRIER	712	2	PCS	N/A	-
<b>PUMP TAI. TMC-32</b> F/W service pump						
99	LANTERN RING	503	1	PCS	356.004	356.004
100	COUPLING BOLT	305	4	PCS	29.754	119.016
101	IMPELLER WASHER	124	1	PCS	29.754	29.754
102	IMPELLER NUT	120	1	PCS	59.247	59.247
103	IMPELLER KEY	103	1	PCS	29.754	29.754
104	SHAFT	101	1	PCS	1.631.250	1.631.250
105	O-RING	50	10	PCS	32.915	329.150
106-A	IMPELLER	3	1	PCS	2.966.004	2.966.004
**IN CASE OF MATERIAL (BC)						
106-B	IMPELLER	3		PCS	4.448.745	-
**IN CASE OF MATERIAL (PBC)						
<b>PUMP TAI. TMC-100C</b> Sw service pump						
107	LANTERN RING	503	1	PCS	889.749	889.749
108	COUPLING BOLT	305	4	SET	711.747	2.846.988
**SET						
109	IMPELLER WASHER	124	1	PCS	89.001	89.001
110	IMPELLER NUT	120	1	PCS	237.249	237.249
111	IMPELLER KEY	103	1	PCS	89.001	89.001
112	SHAFT	101	1	PCS	2.817.495	2.817.495
113	O-RING	50	10	PCS	89.001	890.010
114	IMPELLER	3	1	PCS	11.863.755	11.863.755
115	PRESSURE GAUGE	1	1	PCS	1.334.754	1.334.754
116	CASING RING	21	1	PCS	474.498	474.498
117	CASING RING	20	1	PCS	474.498	474.498

**TOTAL (Rp) 156.076.463**

By AIR

**NOTE:**

1. FRANCO JAKARTA HARGA SUDAH TERMASUK ONGKOS KIRIM DAN CUSTOMS
2. SEMUA SPARE PART DONGJIN KOREAN FABRICATION
3. DONGJIN KOREA MEMBERIKAN GARANSI 6 BULAN UNTUK SEMUA PART DENGAN PEMASANGAN YANG BENAR MENURUT INSTRUCTION MANUAL BOOK BY MAKER



SAMUDERA INDONESIA

Ahmed Assqol Hany &lt;ahmed.assqol@samudera.id&gt;

**FW: Permohonan Persetujuan order s.part Main Air Compressor dan s.part pompa pompa kapal Gas Nuri Arizona**

1 message

Alvino Shelvion &lt;alvino@ekanuri.com&gt;

Wed, Jan 15, 2020 at 3:50 PM

To: Ahmed Assqol Hany &lt;ahmed.assqol@samudera.id&gt;, Sonia Novelita &lt;sonia.novelita@ekanuri.com&gt;

Cc: Wenpi Retiam Budi &lt;wenpi.budi@samudera.id&gt;, Andi Fachruddin &lt;andi.fachruddin@samudera.id&gt;, Alfonsus Siregar &lt;alfonsus.siregar@samudera.id&gt;, Hepi &lt;hepi.mfaisal@samudera.id&gt;, sigitparluk@ekanuri.com, operation.shipping@ekanuri.com

Dear Mas Ahmed,

Karena tidak ada jawaban dari email saya sebelumnya, yaitu harga pengiriman dari setiap vendor.

Approved dari sisi saya pada

1. Main Air Compressor, dengan Marinkey penawaran USD 1,065.94 (franco Korea) = Kurs Rp 14.000 = **Rp 14.923.160**
2. Pompa pompa, dengan Marinkey USD 5,358.35 (franco Korea) = Kurs Rp 14.000 = **Rp 75.016.900**

Thanks

Regards, Alvino

+6281291888578

**From:** Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]**Sent:** Rabu, 15 Januari 2020 15.19**To:** Alvino Shelvion; Sonia Novelita**Cc:** Wenpi Retiam Budi; Andi Fachruddin; Alfonsus Siregar; sigitparluk@ekanuri.com; operation.shipping@ekanuri.com**Subject:** RE: Permohonan Persetujuan order s.part Main Air Compressor dan s.part pompa pompa kapal Gas Nuri Arizona

Dear Bass Alvino,

Berikut kami ajukan untuk s.part pompa-pompa dan Main Air Compressor.

1. Main Air Compressor

Marinkey penawaran USD 1,065.94 (franco Korea) = Kurs Rp 14.000 = **Rp 14.923.160**Dongjin Marine Ind IDR **22.133.293,-** (franco Korea)

2. Pompa pompa



Marinkey USD 5,358.35 (franco Korea) = Kurs Rp 14.000 = **Rp 75.016.900**

Dongjin Marine Ind. IDR **112.813.321,-** (franco Korea)

Terima kasih atas kerjasamanya,

**Ahmed Assqol H.**

Supply & Purchase Sec. Head

PT. Samudera Indonesia Ship Management  
Jl. Kali Besar Barat No. 39 Jakarta 11230  
p: +6221 6907130 Ext. 7533 f: +6221 6908348  
m: +6287889398109  
e: ahmed.assqol@samudera.id :



**SAMUDERA INDONESIA**

*Connecting Indonesia*

samudera.id



**From:** Alvino Shelvion <alvino@ekanuri.com>

**Sent:** 14 January 2020 13:17

**To:** 'Ahmed Assqol Hany' <ahmed.assqol@samudera.id>; 'Sonia Novelita' <sonia.novelita@ekanuri.com>

**Cc:** 'Wenpi Retiam Budi' <wenpi.budi@samudera.id>; 'Andi Fachruddin' <andi.fachruddin@samudera.id>; 'Alfonsus Siregar' <alfonsus.siregar@samudera.id>; sigitparluk@ekanuri.com; operation.shipping@ekanuri.com

**Subject:** RE: Permohonan Persetujuan order s.part Main Air Compressor dan s.part pompa pompa kapal Gas Nuri Arizona

Dear Pak Ahmed,

Mohon dimasukan juga untuk biaya pengiriman bila saya Approved dari penawaran Marine Key, agar bisa kita ketahui sebagai komparasi harga dari Dongjin.

Thanks

Regards, Alvino

+6281291888578

**From:** Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]  
**Sent:** Selasa, 14 Januari 2020 12.50  
**To:** Alvino Shelvion  
**Cc:** Wenpi Retiam Budi; Andi Fachruddin; Alfonsus Siregar; sigitparluk@ekanuri.com; operation.shipping@ekanuri.com  
**Subject:** RE: Permohonan Persetujuan order s.part Main Air Compressor dan s.part pompa pompa kapal Gas Nuri Arizona

Dear Bass Alvino,

Untuk part ini, akan masuk biaya Running Cost/Maintenance.

Untuk Donjin Marine harga yang ditawarkan sudah termasuk biaya pengiriman hingga Jakarta.

Terima kasih,

**Ahmed Assqol H.**

Supply & Purchase Sec. Head

PT. Samudera Indonesia Ship Management  
Jl. Kali Besar Barat No. 39 Jakarta 11230  
p: +6221 6907130 Ext. 7533 f: +6221 6908348  
m: +6287889398109  
e: ahmed.assqol@samudera.id :



**SAMUDERA INDONESIA**

*Connecting Indonesia*

samudera.id



**From:** Alvino Shelvion <alvino@ekanuri.com>  
**Sent:** 08 January 2020 18:28  
**To:** 'Ahmed Assqol Hany' <ahmed.assqol@samudera.id>  
**Cc:** 'Wenpi Retiam Budi' <wenpi.budi@samudera.id>; 'Andi Fachruddin' <andi.fachruddin@samudera.id>; 'Alfonsus Siregar' <alfonsus.siregar@samudera.id>; sigitparluk@ekanuri.com; operation.shipping@ekanuri.com  
**Subject:** FW: Permohonan Persetujuan order s.part Main Air Compressor dan s.part pompa pompa kapal Gas Nuri Arizona

Dear Pak Ahmed,

[illegible]

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

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Printed : 24 July 2020

24 July 2020





# TAX INVOICE

An ISO 9001:2015 Certified Co.



MARINKEY PTE LTD, Link@amk, 3 Ang Mo Kio Street 62, #03-29, SINGAPORE 569139

Tel: +65 6298 1004, Fax: +65 6397 4075, Email: sales@marinkey.com

REG NO. : 201016669C GST NO. : 201016669C

TO THE MASTER & OWNER OF MV GAS NURI ARIZONA

PELAYARAN EKANURI INDRA PRATAMA PT

C/O PT SAMUDERA INDONESIA SHIP MANAGEMENT

Jl. KALI BESAR BARAT NO. 39

JAKARTA 11230

INDONESIA

TEL : 021 6903120

FAX 021 6908348

ATTN : A/C DEPT.

INVOICE NO. : MKO-022815

OUR REF : MK-056529-SG

DATE : 8 April, 2020

PAYMENT TERMS : 30DAYS

0028919

PT. PEIP OPERATION	
Approval	
Name & Date	

MV GAS NURI ARIZONA

YOUR P.O.NO. : F5076

RELEASE TO HORIZON INT'L - SINGAPORE DATED 07-APR-2020

NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		FOR HEAVY F.O TRANS PUMP MAKER : TAIKO KIKAI TYPE : NHG-7.5			
1	305	COUP BOLT & NUT (1SET=6PC)	1 SET	7.20	7.20
2	304	COUPLING RING	6 PC	0.60	3.60
3&4	201/1&201/2	BEARING METAL (1SET=4PC)	1 SET	33.60	33.60
3&4	202/1&202/2	BEARING HOUSING (1SET=4PC)	1 SET	105.60	105.60
5	107	KEY	1 PC	1.20	1.20
6	106	KEY	1 PC	1.20	1.20
7	105	KEY	1 PC	1.20	1.20
SUB TOTAL				USD	153.60
GST				N/A	0.00
TOTAL				USD	153.60

OUR BANK DETAILS AS FOLLOWS:

OCBC BANK LTD,  
65 CHULIA STREET, #01-00, OCBC CENTRE  
SINGAPORE 049513  
SWIFT CODE: OCBCSGSG  
USD ACCOUNT NUMBER: 5030 8716 5301  
BENIFICIARY : MARINKEY PTE LTD

FOR MARINKEY PTE LTD.



GAGAN SINGH  
(MANAGER)

- 2% INTEREST PER MONTH WILL BE CHARGED ON OVERDUE INVOICES
- GST NOT CHARGED, GOODS FOR EXPORT

\* Based on our company policy we will not issue hardcopy invoice, Pls consider this as original.



## DELIVERY ORDER

MARINKEY PTE LTD. Link@amk, 3 Ang Mo Kio Street 62, #03-29, SINGAPORE 569139

Tel: +65 6298 1004, Fax: +65 6397 4075, Email: sales@marinkey.com

REG NO. : 201016669C GST NO. : 201016669C

An ISO 9001:2015 Certified Co.



THE UNDERSIGNED HAS DULY RECEIVED THE FOLLOWING  
GOODS FROM MARINKEY PTE LTD.

ORDER NO. : MKO-022814,811,813,815,816,817,819,820  
OUR REF : MK-056530,533,531,529,528,527-525,524-SG  
DATE : 6-Apr-20  
PIC : GAGAN

### CASE MARK

MV GAS NURI ARIZONA

YOUR P.O.NO. : F5077,F5078,F5080 ,F5076,F5075,F5074,F5064,F5063

MKO-022814,811,813,815,816,817,819, 820

MK-056530,533,531,529,528,527-525-SG 524

MARINKEY PTE LTD

NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		<b>FOR MAIN ENGINE F.O SUPPLY PUMP</b>			
		MAKER : TAIKO KIKAI			
		TYPE : NHGH-1.5			
1	305	COUP.BOLT & NUT	8	PC	
2	304	COUPLING RING	1	PC	
3	201/2	BEARING METAL	2	PC	
4	201/1	BEARING METAL	6	PC	
5	107	KEY	2	PC	
6	106	KEY	2	PC	
7	105	KEY	2	PC	
		<b>FOR S.W SERVICE PUMP</b>			
		MAKER : TAIKO KIKAI			
		TYPE : TMC-100 C			
1	503	LANTERN RING	1	PC	
2	305	COUPLING BOLT	4	PC	
3	124	IMPELLER WASHER	1	PC	
4	120	IMPELLER NUT	1	PC	
5	103	IMPELLER KEY	1	PC	
6	101	SHAFT	1	PC	
7	50	O RING	10	PC	
8	3	IMPELLER	1	PC	
9	1	PRESSURE GAUGE	1	PC	
10	21	CASING RING	1	PC	
11	20	CASING RING	1	PC	
		<b>FOR MAIN ENGINE L.O PUMP</b>			
		MAKER : TAIKO KIKAI			
		TYPE : MST-65T			

1	522	O-RING	2	PCS
2	520	MECHANICAL SEAL	2	PCS
3	305	COUPLING BOLT & NUT	16	PCS
4	304	COUPLING RING	16	PCS
5	258	RETAINER RING	4	PCS
6	254	THRUST BEARING	2	PCS
7	207	RETAINING RING	2	PCS
8	204	BALL BEARING	2	PCS

**FOR HEAVY F.O TRANS PUMP**

MAKER : TAIKO KIKAI

TYPE : NHG-7.5

1	305	COUP.BOLT & NUT (1SET=6PC)	1	SET
2	304	COUPLING RING	6	PC
3&4-	201/1&201/2	BEARING METAL (1SET=4PC)	1	SET
3&4-	202/1&202/2	BEARING HOUSING (1SET=4PC)	1	SET
5	107	KEY	1	PC
6	106	KEY	1	PC
7	105	KEY	1	PC

**FOR D.F.O TRANS PUMP**

MAKER : TAIKO KIKAI

TYPE : NHG-3

1	201/1	BEARING METAL	1	PC
2	201/2	BEARING METAL	3	PC
		>> QUOTED OD 23*28L		
3	107	KEY	1	PC
4	106	KEY	1	PC
5	105	KEY	1	PC

**FOR I.G.G COOL . SW**

MAKER : TAIKO KIKAI

TYPE : TMC-100D

1	503	LANTERN RING	1	PC
2	305	COUP.BOLT	4	PC
3	124	IMPELLER WASHER	1	PC
4	120	IMPELLER NUT	1	PC
5	103	IMPELLER KEY	1	PC
6	50	O RING	2	PC
7	3	IMPELLER	1	PC

**FOR SLUDGE PUMP**

MAKER : TAIKO KIKAI

TYPE : HNP-301

1	533	O RING	2	PC
2	532	SEAT PACKING	2	PC



3	531	O RING	2	PC	
4	530	O RING	2	PC	
5	516	OIL SEAL	6	PC	
6	515	OIL SEAL	1	PC	
7	503	LANTERN RING	1	PC	
8	202	BALL BEARING	1	PC	
9	201	BALL BEARING	1	PC	
10	150	BEARING NUT	1	PC	
11	113	SLEEVE (A)	3	PC	
12	114	SLEEVE (B)	1	PC	
13	112	RETAINING RING	1	PC	
14	110	PIN	2	PC	
FOR VACCUM PUMP FIRE GS & PUMP					
MAKER : TAIKO KIKAI					
TYPE : N-20					
1	685	OIL SEAL	5	PC	0.69
2	678	O RING	5	PC	0.35
3	664	SPRING CARRIER	2	PC	20.01
4	663	O RING	2	PC	0.35
5	662	SPRING	2	PC	8.28
6	626	RUNNER NUT	2	PC	2.07
7	625	BEARING NUT	2	PC	12.42
8	624	BEARING NUT	2	PC	1.38
9	622	CLUTCH KEY	2	PC	1.38
10	621	RUNNER KEY	2	PC	1.38
TOTAL					

EIGHT CARTON

1 CARTON: 38X29X23CM, 12 KG

1 CARTON: 23X16X16CM, 4 KG

1 CARTON: 31X21X18CM, 4 KG

1 CARTON: 33X33X18CM, 9 KG

1 CARTON: 31X21X18CM, 3 KG

1 CARTON: 23X16X16CM, 1 KG

1 CARTON: 300 X 200 X 180 , 10 KG

1 CARTON: 23X16X16 CM, 2 KG

TOTAL WEIGHT: 45KG

SAMUDERA SHIPPING LINE LTD



*Signature*

GBD10272

7/4/2020