

# 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. F5046

TO. CEMARA MAS, UD

Komp.Ruko21 Klampis - City Place Surabaya Jl.Arif Rahman Hakim 51 Blok  
E11  
Jl.Arif Rahman Hakim 51 Blok E11

Phone : Tel: 031-5964091 / 021-4410673

Fax : Fax: 031-5911910 / 021-4410525

Date : 27 January 2020

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA

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
	REQ SP01 - DD: 20/01/2020 YR REF NO: CM/BTM/I/2020/171 - DD: 21/01/2020 ALUMINIUM ANODE 10KG K2 WELDED TYPE HARGA FRANCO BELAWAN					
1	ALUMINIUM ANODE - L100K2 - WELDED TYPE 10KG/PCS	104	PCS	278001	550,000.00	57,200,000
TOTAL						57,200,000.00

Copy To

1. Finance & Adm.

2. File

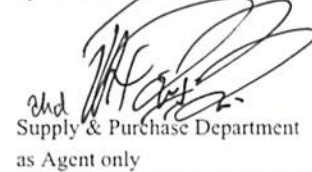


Kadiv

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT



Supply & Purchase Department  
as Agent only

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 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. P.O. WILL BE VALID IF SIGNED BY 2 PERSON ABOVE.

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.

PT. PEIP OPERATION	
Approval	
Name & Date	19/08/2020

KELENGKAPAN TAGIHAN SISMAN	
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/> .....//.....//.....
2. Quotation	<input checked="" type="checkbox"/> .....//.....//.....
3. PO / WO	<input checked="" type="checkbox"/> 27/01/2020
4. DO / Service Report	<input type="checkbox"/> .....//.....//.....
5. Invoice	<input checked="" type="checkbox"/> .....//.....//.....

Approved - ✓

PT. PEIP OPERATION	
Received Date	12-08-2020
Check By	Kramer DP
Signature	



# UD. CemaraMas

RukoThe Boulevard No. TB 02  
Jakarta Garden City  
Jl. Raya Cakung Cilincing Km 0.5 Jakarta  
☎ 021-80607567 / 68  
📠 021-4410525

Jakarta, 21 Januari 2020

Nomor : CM/BTM/I/2020/171

Kepada Yth:

**PT SAMUDERA INDONESIA SHIP MANAGEMENT**

Jl. Kali Besar Barat No.39, RT.7/RW.3,  
Roa Malaka, Kec. Tambora, Kota Jakarta Barat

Up : Bapak Ahmed Assqol  
Hal : Penawaran Harga Aluminium Anode V&W

Dengan hormat,

Sehubungan dengan kebutuhan untuk pencegahan korosi pada kapal /tongkang /tugboat  
/cargo /tanker /passenger dll, bersama ini kami mengajukan penawaran sebagai berikut :

Performance data of Anodes : Aluminium Anode V&W  
Nominal Driving Voltage : -1.10V (the polarized steel)  
Capacity : 2700 Ah/kg  
Certificate : Biro Klasifikasi Indonesia (BKI)

**Estimasi Kebutuhan Aluminium Anode V&W untuk kapal Gas Nuri Arizona**

No	Material Description	Type	Weight	Qty (pcs)	Unit Price (pcs)	Total Price
1	Aluminium Anode - L110	Welded Type	11kg	139	Rp 528,000	Rp 73,392,000
					Total	Rp 73,392,000

**Terms & Condition :**

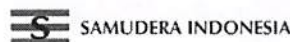
1. Harga penawaran sudah termasuk **Franco Jakarta**
2. Harga belum termasuk ppn 10%
3. Pembayaran tempo 30 hari
4. Jika melakukan pembayaran mohon dicantumkan nama PT dan Nomor Invoice
5. Rekening Perusahaan **Bank Mandiri 166.000.8898892 a/n UD CEMARAMAS**

Produk kami telah mendapatkan sertifikasi dari Biro Klasifikasi Indonesia (BKI). Sebagai informasi atas penggunaan dan fungsinya sebagai pelindung plat kapal terhadap korosi.

Demikian penawaran kami buat, besar harapan kami penawaran ini sesuai kebutuhan di perusahaan Bapak. Atas perhatian dan kerjasamanya kami ucapkan terimakasih.

Hormat kami,

Badrut Tamam  
08111 02 0711



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

**RE: Approval Alumunium Anode kapal Gas Nuri Arizona**

1 message

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

Wed, Feb 5, 2020 at 2:09 PM

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

Cc: Wenpi Retiam Budi &lt;wenpi.budi@samudera.id&gt;, Andi Fachruddin &lt;andi.fachruddin@samudera.id&gt;, Hendriyadi &lt;hendriyadi@samudera.id&gt;, Alfonsus Siregar &lt;alfonsus.siregar@samudera.id&gt;, operation.shipping@ekanuri.com, Sonia Novelita &lt;sonia.novelita@ekanuri.com&gt;, sigitparluk@ekanuri.com

Dear Mas Ahmed,

Approved dari sisi saya untuk perubahan approval sebelumnya approved dengan qty 79 pcs (1 pcs = 11Kg, welded type).

Perubahan menjadi qty 104 pcs (1 pcs = 10kg, welded type) total harga Rp. 57.200.000,- (blm ppn 10%).

Thanks

Regards, Alvino

+6281291888578

**From:** Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]**Sent:** Selasa, 04 Februari 2020 10.19**To:** Alvino Shelvion**Cc:** Wenpi Retiam Budi; Andi Fachruddin; Hendriyadi; Alfonsus Siregar; operation.shipping@ekanuri.com; Sonia Novelita; sigitparluk@ekanuri.com**Subject:** RE: Approval Alumunium Anode kapal Gas Nuri Arizona

Dear Bass Alvino,

Untuk Alumunium Anode kapal Gas Nuri Arizona, ada perubahan.

hal ini sudah kami informasikan ke T/S Bass Fachruddin, sebelumnya approved dengan qty 79 pcs (1 pcs = 11Kg, welded type).

Perubahan menjadi qty 104 pcs (1 pcs = 10kg, welded type) total harga Rp. 57.200.000,- (blm ppn 10%).

Mhon approval untuk revisi order Alumunium Anode.

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>  
Date: Wed, Jan 22, 2020 at 9:12 PM  
Subject: RE: Approval Alumunium Anode kapal Gas Nuri Arizona  
To: Ahmed Assqol Hany <ahmed.assqol@samudera.id>, Andi Fachruddin <andi.fachruddin@samudera.id>  
Cc: Wenpi Retiam Budi <wenpi.budi@samudera.id>, Hendriyadi <hendriyadi@samudera.id>, Alfonsus Siregar <alfonsus.siregar@samudera.id>, <operation.shipping@ekanuri.com>, <sigitparluk@ekanuri.com>, Sonia Novelita <sonia.novelita@ekanuri.com>

Dear Mas Ahmed,

Approved dari sisi saya untuk order ALumunium Anode kapal Gas Nuri Arizona sebanyak 79 pcs (1 pcs = 11 kg, welded type)

79 cs x Rp. 528.000,- = Rp. 41.712.000,-

Mohon agar di speed up untuk tiba di galangan Waruna.

Thanks

Regards, Alvino

+6281291888578

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**From:** Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]  
**Sent:** Rabu, 22 Januari 2020 17.08  
**To:** Alvino Shelvion; Andi Fachruddin  
**Cc:** Wenpi Retiam Budi; Hendriyadi; Alfonsus Siregar; operation.shipping@ekanuri.com; sigitparluk@ekanuri.com; Sonia Novelita  
**Subject:** RE: Approval Alumunium Anode kapal Gas Nuri Arizona

Dear Bass Alvino,

Komunikasi sore ini dengan Bass Fachruddin, bahwa yang dibuthkan kapal sebanyak 79 pcs (1 pcs = 11 kg, welded type)

79 cs x Rp. 528.000,- = Rp. 41.712.000,-

Mohon approval Bass Alvino, untuk kami order ALumunium Anode kapal Gas Nuri Arizona.

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:** Ahmed Assqol Hany <ahmed.assqol@samudera.id>

**Sent:** 22 January 2020 16:40

**To:** 'Alvino Shelvion' <alvino@ekanuri.com>; 'Andi Fachruddin' <andi.fachruddin@samudera.id>

**Cc:** 'Wenpi Retiam Budi' <wenpi.budi@samudera.id>; 'Hendriyadi' <hendriyadi@samudera.id>; 'Alfonsus Siregar' <alfonsus.siregar@samudera.id>; 'operation.shipping@ekanuri.com' <operation.shipping@ekanuri.com>; 'sigitparluk@ekanuri.com' <sigitparluk@ekanuri.com>; 'Sonia Novelita' <sonia.novelita@ekanuri.com>

**Subject:** Approval Alumunium Anode kapal Gas Nuri Arizona

Dear Bass Fachruddin,

Kami lampirkan penawaran dan last PO F1599 & F1626 dock kapal Gas Nuri Arizona

Dimana jumlah al anode yang di order last dock sebanyak 139 pcs dengan berat 11 kg welded type.

Mohon advice, untuk qty apakah ada koreksi

Dear Bass Alvino,

Mohon persetujuan order aluminium anode kapal Gas Nuri Arizona.

Untuk fix qty, menunggu konfirmasi dari Bass Fachruddin.

## PURCHASE ORDER INVOICE

**PO Date : 27/01/2020**

**Owner : PELAYARAN EKANURI INDRA PRATAMA PT**

**Vessel : GAS NURI ARIZONA**

Page : 1

Printed : 10 July 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F50461	ALUMINIUM ANODE - L100K2	278	09/07/2020	J20034	Rp	57,200,000.00	104	57,200,000.00
TOTAL INVOICE								57,200,000.00



## SURAT JALAN

Jakarta

29-Jan-20

Kpd Yth

Ekspedisi SEMANGAT

Jl. Raya Jembatan 3 Blok D3 No.3C

Jakarta Utara

KIRIM SEGERA

No SJ J20012/PT Pelayaran Ekanuri Indra Pratama

QTY	ITEM
87 pcs	Aluminium Anode L100K2
Nama Kapal : MV GAS NURI ARIZONA KIRIM SEGERA	
Pengiriman ke: PT PELAYARAN EKANURI INDRA PRATAMA	
Alamat : PT Waruna Shipyard Indonesia Jl. Bagan Deli Begawan, Belawan Medan Sumatra Up: Bp Fachrudin 081248667877	

Dibuat

Disetujui

Satpam

Diperiksa

  
desi  
Saiful. 29/01/20

Hamami



## SURAT JALAN

Jakarta  
Kpd Yth

14-Feb-20

PENGANGKUTAN SEMANGAT

Jl. Raya Jembatan 3 Blok D3 No. 3C

Jakarta Utara

Telp 021-6692958

No SJ

QTY	ITEM
17 pcs	Aluminium Anode L100K2
<b>Invoice Terpisah dibayar oleh Cemara Mas</b>	Nama Kapal :
	Keterangan : Pengembalian barang yg pernah dipinjam utk kapal MV GAS NURI ARIZONA
	Alamat kirim :
	PT WARUNA SHIPYARD INDONESIA
	Jl. Gajah Mada No. 10 Medan Up : Bp Rudi

Dibuat

Disetujui

Satpam

Diperiksa

  
desi  
Saiful  
14-02-20

# UD CEMARA MAS

Komplek Pelindo 2 Blok B6 No.16 RT 14/09  
Cilincing, Jakarta Utara 14120  
Telp 021-29061742 Fax 021 4410525

## INVOICE

No. J20034  
Tgl. 1 Jun 2020  
No. PO F5046

Syarat Pembayaran  
Net 30

Kepada

PT PELAYARAN EKANURI INDRA PRATAMA  
Jl Kali Besar Barat No 39, Jakarta 11230

Nama Kapal

PT Pelayaran Ekanuri Indra Pratama  
MV GAS NURI ARIZONA  
PT Waruna Shipyard Indonesia  
Jl. Bagan Deli, Belawan Medan -  
Indonesia  
Cp : Bp Fachrudin 081248667877

No.	Kode	Deskripsi Barang	Qty	Harga/Pcs	Jumlah (Rp)	No. DO
1	L100K2	Aluminium Anode L100K2 10 kg	87 Pcs	550,000	47,850,000	J20012
2	L100K2	Aluminium Anode L100K2 10 kg	17 Pcs	550,000	9,350,000	J20012A

**PT. PEIP  
OPERATION**

Approval

Name & Date

14/08/2020

**UD.CEMARA MAS  
BANK MANDIRI  
No.Rek : 166.000.889889-2  
Cabang Jakarta Ujung Menteng**

**PT SISM**

VERIFIED BY

Dept. S & PD FLEET

Name : W. E. A. P.

Date : 14/7-20

Signature : [Signature]

Sub Total : 57,200,000

Diskon : 0

Uang Muka : 0

Total Invoice : 57,200,000

Terbilang

Lima puluh tujuh juta dua ratus ribu rupiah

Keterangan:

NO REKENING BANK MANDIRI 166.000.889889-2  
a/n UD Cemara Mas.

Pembayaran melalui Setoran Tunai dan ATM, harap melakukan Konfirmasi dengan mengirimkan faksimili, email bukti pembayaran yang dicantumkan dengan nomor invoice atau dapat menghubungi Layanan Pelanggan.

Hormat kami,



Anastasia.