

# 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. F6855

TO: MITRA JAYA SAMUDERA, PD  
JL.Sawo IV SN 20  
Harapan Indah - BEKASI  
  
Phone : TEL/FAX:021-8875086  
Fax :

Date : 11 January 2021  
Customer : PELAYARAN EKANURI INDRA PRATAMA PT  
Vessel : ENC RHAYDEN  
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
	RUNNING STORE REQ NO: 201/ED/JANUARI/ 2021 DD: 06/01/2021 YR REFF: 001 / MJS / PH - SISM /I/ 2021 DD: 07/01/2021					
1	CLAMP SELANG UK. 1 INC -	10	PCS	192	4,500.00	45,000.00
2	CLAMP SELANG UK. 1,5 INC -	10	PCS	192	6,750.00	67,500.00
3	CLAMP SELANG UK. 2 INC -	10	PCS	192	8,750.00	87,500.00
4	LAMPU PHILLIPS TL 18 WATT -	2	BOX	192	515,000.00	1,030,000.00
5	KUNCIL ( PANJANG ISI 8 PCS ) -	1	SET	192	175,000.00	175,000.00
6	CONTAC CLEANER -	6	TIN	192	77,500.00	465,000.00
7	WD 40 -	6	TIN	192	62,500.00	375,000.00
8	MOP / KAIN PEL -	3	PCS	192	35,000.00	105,000.00
9	SARUNG TANGAN KATUN -	3	PCS	192	27,500.00	82,500.00
10	OBENG +/- -	2	SET	192	165,000.00	330,000.00
					TOTAL	2,762,500.00



Copy To  
1. Finance & Adm.  
2. File

Supplier  
Date Signed

Manager SPD

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. 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"/> 06 // 01 // 2021
Quotation	<input checked="" type="checkbox"/> 06 // 01 // 2021
PO / WO	<input checked="" type="checkbox"/> 11 // 01 // 2021
Service Report	<input type="checkbox"/> // //
Invoice	<input checked="" type="checkbox"/> 12 // 01 // 2021

Approved

PT. PEIP OPERATION	
Received Date	02/06/2021
Check By	GHERO M.
Signature	<i>GHERO M.</i>

Do Menyusut Maret 21  
Karena Delay

## PURCHASE ORDER INVOICE

PO Date : 11/01/2021

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Page 1

Printed on 24 February 2021

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**Pendi**

**Dari:** Alvino <alvino@ekanuri.com>  
**Terkirim:** Friday, January 08, 2021 5:07 PM  
**Ke:** 'Maylissa C. Lalamentik'  
**Cc:** 'Nina Lestari'; 'Ricco Wiliyan'; 'Sonia Masanja N'  
**Subjek:** FW: RUNNING STORE ENGINE rhayden  
**Lampiran:** RUNNING STORE ENGINE enc rhayden.pdf; ENC Rhayden 001 2021pdf QUOT.pdf

Dear Mba May,

Approved dari sisi saya untuk pengadaan running store kapal ENC RHAYDEN dengan Mitrajaya, dengan total harga Rp 2.762.500.

Thanks

Regards, Alvino  
+6281291888578

---

**From:** Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]  
**Sent:** Kamis, 07 Januari 2021 15.40  
**To:** 'Alvino'  
**Cc:** 'Nina Lestari'; 'Ricco Wiliyan'; 'Sonia Masanja N'  
**Subject:** FW: RUNNING STORE ENGINE rhayden

Dear Bas Alvino,  
Terlampir permintaan dan penawaran dari lautan jaya dan mitra jaya

		PCS	lautan	mitrajaya
1	CLAMP SS 1"	10	80.000	45000
2	CLAMP SS 1.5"	10	100.000	67500
3	CLAMP SS 2"	10	120.000	87500
4	TL LAMP PHILLIPS TL 18 WATT	2	1.800.000	1030000
5	KUNCI L	1	150.000	175000
6	CONTACT CLEANER	6	600.000	465000
7	WD 40	6	420.000	375000
8	YACHT MOP	3	120.000	105000
9	SARUNG TANGAN KATUN	3	90.000	82500
10	OBENG PLUS/MINUS UKURAN SEDANG	2	80.000	330000
	TOTAL		3.560.000	2.762.500

Kami suggest mitra jaya dengan total Rp. 2.762.500

Terima kasih,  
Regards,  
Maylissa

**From:** ENC Rhayden [mailto:asd-rhayden@ekanuri.com]  
**Sent:** 06 January 2021 19:14  
**To:** Maylissa Chatrine Lalamentik <maylissa.lalamentik@samudera.id>  
**Cc:** Ricco Wiliyan <ricco.wiliyan@samudera.id>; Alfonsus Siregar <alfonsus.siregar@samudera.id>; Marten Siauta



<marten.siauta@samudera.id>; Nina Lestari <nina.lestari@samudera.id>; Alvino Shelvion <alvino@ekanuri.com>  
**Subject:** RUNNING STORE ENGINE

Dear Bu Lissa,  
Berikut kami kirimkan req running store engine  
Terima kasih

Best Regards,  
**PURWANDOYO**  
*Master of ENC RHAYDEN*  
Sat Phone : +62 21 50915982

<http://www.samudera.id>

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## QUOTATION

Date : 06/01/21  
Quot No : SISM-0001-060121  
Quoted To : PT. Samudera Indonesia Ship Management

### PT. LAUTAN JAYA BERLIAN

MARINE EQUIPMENT & SUPPLY

Jl. Pluit Raya Kav 12 Blok B No.6

Penjaringan , Jakarta Utara, 1440 , Indonesia

Tel : +6221 22673019

Mob : +6281932575429

[www.lautanjayaberlian.com](http://www.lautanjayaberlian.com)

No.	IMPA CODE	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1		CLAMP SS 1"	10	PCS	8.000	80.000
2		CLAMP SS 1.5"	10	PCS	10.000	100.000
3		CLAMP SS 2"	10	PCS	12.000	120.000
4		TL LAMP PHILLIPS TL 18 WATT	2	BOX	900.000	1.800.000
5		KUNCI L	1	SET	150.000	150.000
6		CONTACT CLEANER	6	PCS	100.000	600.000
7		WD 40	6	PCS	70.000	420.000
8		YACHT MOP	3	PCS	40.000	120.000
9		SARUNG TANGAN KATUN	3	LUSIN	30.000	90.000
10		OBENG PLUS/MINUS UKURAN SEDANG	2	SET	40.000	80.000
TOTAL BEFORE PPN 10%						3.560.000
PPN 10%						356.000
TOTAL AFTER PPN 10%						3.916.000

#### TERMS & CONDITIONS

- TOP : 30 Days After Goods Receipt
- Confirmation by PO



## PD. MITRA JAYA SAMUDERA

GENERAL TRADING, EXPORT/IMPORT,  
MARINE & TECHNICAL ENGINEERING SUPPLIER

Date : 07 Januari 2021  
No. : 001 / MJS / PH - SISM // 2021  
Subject : Running store u/ ENC RHAYDEN  
Your ref. no. : By Email Maylissa ( SISM )  
No. Req. : 201/ED/Januari/2021 ( 06.01.2021 )

To,  
PT.Samudera Indonesia Shipp Management  
Jl. Kalibesar Barat no.39  
Jakarta Barat 11230  
Fax : (021) 6908348 - Phone no. (021) 6907130

Attn : Maylissa  
CC : Bp.Wenpi - Procurement

Dear Sir,  
Thank you for your inquiry, we are pleased to quote as follows :

No.	Qty	Goods	Price / unit	Total Price
1	10 pcs	Clamp selang uk. 1 inc	Rp. 4,500 ,-	Rp. 45,000 ,-
2	10 pcs	Clamp selang uk. 1,5 inc	Rp. 6,750 ,-	Rp. 67,500 ,-
3	10 pcs	Clamp selang uk. 2 inc	Rp. 8,750 ,-	Rp. 87,500 ,-
4	2 box	Lampu Phillips TL 18 watt ( 25 pcs/box )	Rp. 515,000 ,-	Rp. 1,030,000 ,-
5	1 set	Kunci L ( panjang isi 8 pcs )	Rp. 175,000 ,-	Rp. 175,000 ,-
6	6 tin	Contac cleaner	Rp. 77,500 ,-	Rp. 465,000 ,-
7	6 tin	WD 40	Rp. 62,500 ,-	Rp. 375,000 ,-
8	3 pcs	Mop / Kain pel	Rp. 35,000 ,-	Rp. 105,000 ,-
9	3 Isn	Sarung tangan katun	Rp. 27,500 ,-	Rp. 82,500 ,-
10	2 set	Obeng +/-	Rp. 165,000 ,-	Rp. 330,000 ,-
Total				Rp. 2,762,500 ,-

Herewith about Quotation, hope it meets with your requirement and we look forward to your orders. Thank you for your kind attention and cooperation,

- Note : 1. Penawaran berlaku 3~5 hari dari tanggal tersebut diatas  
2. Stock barang tidak mengikat ( u/saat ini Ready stock )  
3. Delivery time : 3 hari setelah PO kami terima  
4. Payment : 7 ~ 30 hari dari barang diterima  
5. Pengiriman kantor SISM

Brgds,  
PD. Mitra Jaya Samudera

Budhi Susilo

Jl.Mawar Indah Blok Ci no 14 , Harapan Indah - Bekasi Barat  
Telp. 087883335099, E-mail : mjs\_budhi@yahoo.com



$$= 1/1$$

TO: PT.SISM JAKARTA

\* ( Supply &amp; Purchase Department/Brach Office/Agent Office )

X

☐ NORMAL

URGENT

DELIVERY REQUIREMENT

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

REQUIRED FOR: RUNNING STORE

TYPE	NUMBER OF STUDENTS	PERCENTAGE OF TOTAL
1. General Education	100	100%
2. Special Education	100	100%
3. Gifted/Talented	100	100%
4. English Language Learners	100	100%
5. Other	100	100%

**MAKER**

**SERIAL NUMBER**

TIME OF REQUIRED  
15-Jan-21

[illegible]





# PD. MITRA JAYA SAMUDERA

GENERAL TRADING, EXPORT/IMPORT,  
MARINE & TECHNICAL ENGINEERING SUPPLIER

## Tanda Terima Barang

No. : 001/MJS-SISM/I/021  
Tanggal : 12 Januari 2021  
Ref.PO : F 6855  
Nama Kapal : ENC RHAYDEN

Kepada yth,  
PT.Pelayaran Ekanuri Indra Pratama  
CO. PT.Samudera Indonesia Ship Management  
Di Jakarta

Mohon diterima dengan baik,

- |                 |  |
|-----------------|--|
| 1. 10 (sepuluh) | pcs : Clamp Selang 1 inc ✓                       |
| 2. 10 (sepuluh) | pcs : Clamp Selang 1,5 inc ✓                     |
| 3. 10 (sepuluh) | pcs : Clamp Selang 2 inc ✓                       |
| 4. 2 (dua)      | box : Lampu Phillips TL 18 watt ( 25 pcs/box ) ✓ |
| 5. 1 (satu)     | set : Kunci L panjang ( isi 8 pcs ) ✓            |
| 6. 6 (enam)     | tin : Contac cleaner ✓                           |
| 7. 6 (enam)     | tin : WD 40 ✓                                    |
| 8. 3 (tiga)     | pcs : MOP / kain pel ✓                           |
| 9. 3 (tiga)     | lsn : Sarung tangan katun ✓                      |
| 10. 2 (dua)     | set : Obeng +/- (4) ✓                            |

Yang menerima.

Hormat kami,



( )

Jl.Mawar Indah Blok Ci no 14. Harapan Indah  
Harapan Indah - Bekasi Phone 087883335099

BAHKTIAN / TAKHODA



18/03/21

PD.MITRA JAYA SAMUDERA  
Jl. Mawar Indah Blok Ci / 14 – Harapan Indah  
Telp. 087883335099

Tanggal : 12 Januari 2021  
Nomor : 001/MJS/SISM/I/021

TANDA TERIMA

Sudah terima dari : PD.Mitra Jaya Samudera  
Keterangan : 1 pkt invoice ( Ekanuri Indra Pratama C/O PT.Samudera Ship Management )  
No.Kwitansi : 001/FK-SISM/I/021  
Jumlah : Rp 2.762.500,- (Dua juta tujuh ratus enam puluh dua ribu lima ratus rupiah )

ENC RHAYDEN

Yang menerima,

Nama :  
Jabatan :  
Tanda tangan :

Yang menyerahkan,

Nama : Budhi Susilo  
Jabatan :  
Tanda tangan :



PD.MITRA JAYA SAMUDERA  
Jl. Mawar Indah Blok Ci / 14 – Harapan Indah  
Telp. 08788335099

Tanggal : 12 Januari 2021  
Nomor : 001/MJS/SISM/I/021

### TANDA TERIMA

Sudah terima dari : PD.Mitra Jaya Samudera  
Keterangan : 1 pkt invoice ( Ekanuri Indra Pratama C/O PT.Samudera Ship Management )  
No.Kwitansi : 001/FK-SISM/I/021  
Jumlah : Rp 2.762.500,- (*Dua juta tujuh ratus enam puluh dua ribu lima ratus rupiah*)

### ENC RHAYDEN

Yang menerima,

Nama :  
Jabatan :  
Tanda tangan :

Yang menyerahkan,

Nama : Budhi Susilo  
Jabatan :  
Tanda tangan :

PD. MITRA JAYA SAMUDERA  
  
\*





# MITRA JAYA SAMUDERA

GENERAL TRADING, EKSPORT / IMPORT, MARINE & TECHNICAL ENGINEERING SUPPLIER

No. 001/KW-SISM/I/021

*Sudah terima dari*

: Pelayaran Ekanuri Indra Pratama PT.

*Banyaknya Uang*

CO.PT Samudera Indonesia Ship Management. Jl.Kalibesar Barat

*Untuk Pembayaran*

no.39 - Jakarta Barat 11230

: **Dua juta tujuh ratus enam puluh dua ribu lima ratus rupiah**

: Faktur No. 001/FK-SISM/I/021

SJ No. 001/MJS-SISM/I/021

PO No. F 6855 ( 11 Januari 2021 )

Jakarta 12 Januari 2021

Jumlah Rp

2,762,500

ENC Rhyaden

Payment via ;

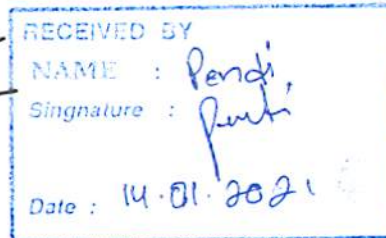
Nama Bank : UOB ( Kelapa Gading )

No. : 366 104 202 6

a/n : PD.Mitra Jaya Samudera

Jl. Mawar Indah Blok Ci no.14, Harapan Indah - Bekasi Barat

[mjs\\_budhi@yahoo.com](mailto:mjs_budhi@yahoo.com)





# MITRA JAYA SAMUDERA

GENERAL TRADING, EKSPORT / IMPORT, MARINE & TECHNICAL ENGINEERING SUPPLIER

No. 001/KW-SISM/I/021

*Sudah terima dari*

: Pelayaran Ekanuri Indra Pratama PT.

*Banyaknya Uang*

CO.PT Samudera Indonesia Ship Management. Jl.Kalibesar Barat  
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*Untuk Pembayaran*

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PO No. F 6855 ( 11 Januari 2021 )

Jakarta 12 Januari 2021

Jumlah Rp

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ENC Rhyden

Payment via ;

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No. : 366 104 202 6

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Jl. Mawar Indah Blok Ci no.14, Harapan Indah - Bekasi Barat

[mjs\\_budhi@yahoo.com](mailto:mjs_budhi@yahoo.com)

MITRA JAYA SAMUDERA  
*[Signature]*



# MITRA JAYA SAMUDERA

GENERAL TRADING, EKSPORT / IMPORT, MARINE & TECHNICAL ENGINEERING SUPPLIER

No. 001/KW-SISM/I/021

*Sudah terima dari*

: Pelayaran Ekanuri Indra Pratama PT.

*Banyaknya Uang*

CO.PT Samudera Indonesia Ship Management. Jl.Kalibesar Barat  
no.39 - Jakarta Barat 11230

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: **Dua juta tujuh ratus enam puluh dua ribu lima ratus rupiah**

: Faktur No. 001/FK-SISM/I/021

SJ No. 001/MJS-SISM/I/021

PO No. F 6855 ( 11 Januari 2021 )

Jakarta 12 Januari 2021

*Jumlah Rp*

**2,762,500**

ENC Rhyden

Payment via ;

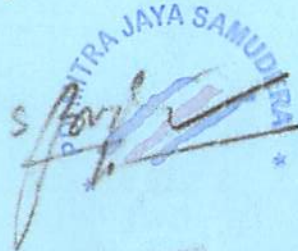
Nama Bank : UOB ( Kelapa Gading )

No. : 366 104 202 6

a/n : PD.Mitra Jaya Samudera

Jl. Mawar Indah Blok Ci no.14, Harapan Indah - Bekasi Barat

[mjs\\_budhi@yahoo.com](mailto:mjs_budhi@yahoo.com)







# MITRA JAYA SAMUDERA

GENERAL TRADING, EXPORT / IMPORT, MARINE & TECHNICAL ENGINEERING SUPPLIER

Jakarta

12 Januari 2021

Yth, PELAYARAN EKANURI INDRA PRATAMA PT

CO: PT.Samudera Indonesia Ship Management

Jl.Kali Besar Barat no.39

Jakarta 11230

FAKTUR NO.001/FK-SISM/I/021

No.	Qty		Description	Price/pc	Amount ( RP )
1	10	pcs	Clamp selang 1 inc	4,500	45,000
2	10	pcs	Clamp selang 1,5 inc	6,750	67,500
3	10	pcs	Clamp selang 2 inc	8,750	87,500
4	2	box	Lampu TL Phillips 18 watt ( 25 pcs / box )	515,000	1,030,000
5	1	set	Kunci L panjang ( isi 8 pcs )	175,000	175,000
6	6	tin	Contac cleaner	77,500	465,000
7	6	tin	WD 40	62,500	375,000
8	3	pcs	MOP / Kain pel	35,000	105,000
9	3	lsn	Sarung tangan katun	27,500	82,500
10	2	set	Obeng + / -	165,000	330,000
PO no. F 6855 ( 11 Januari 2021 )					
SJ No. : 001/MJS-SISM/I/021					
Total					2,762,500



Terbilang : Dua juta tujuh ratus enam puluh dua ribu lima ratus rupiah

Payment via :

Nama Bank : UOB ( Kelapa Gading )

No. : 366 104 202 6

a/n : PD.Mitra Jaya Samudera

Jl. Mawar Indah Blok Ci no 14, Harapan Indah - Bekasi Barat

Telp. 087883335099, Email : mjs\_budhi@yahoo.com

Hormat Kami,

PD. MITRA JAYA SAMUDERA  
*[Handwritten signature]*



# MITRA JAYA SAMUDERA

GENERAL TRADING, EKSPORT / IMPORT, MARINE & TECHNICAL ENGINEERING SUPPLIER

Jakarta

12 Januari 2021

Yth, PELAYARAN EKANURI INDRA PRATAMA PT

CO: PT.Samudera Indonesia Ship Management

Jl.Kali Besar Barat no.39

Jakarta 11230

FAKTUR NO.001/FK-SISM/I/021

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5	1	set	Kunci L panjang ( isi 8 pcs )	175,000	175,000
6	6	tin	Contac cleaner	77,500	465,000
7	6	tin	WD 40	62,500	375,000
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9	3	lsn	Sarung tangan katun	27,500	82,500
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PO no. F 6855 ( 11 Januari 2021 ) SJ No. : 001/MJS-SISM/I/021				Total	2,762,500

Terbilang : Dua juta tujuh ratus enam puluh dua ribu lima ratus rupiah

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a/n : PD.Mitra Jaya Samudera

Jl. Mawar Indah Blok Ci no 14, Harapan Indah - Bekasi Barat

Telp. 087883335099, Email : mjs\_budhi@yahoo.com

Hormat Kami,

**FAKTUR NO.001/FK-SISM/I/021**

No.	Qty	Description	Price/pc	Amount ( RP )
1	10 pcs	Clamp selang 1 inc	4,500	45,000
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4	2 box	Lampu TL Phillips 18 watt ( 25 pcs / box )	515,000	1,030,000
5	1 set	Kunci L panjang ( isi 8 pcs )	175,000	175,000
6	6 tin	Contac cleaner	77,500	465,000
7	6 tin	WD 40	62,500	375,000
8	3 pcs	MOP / Kain pel	35,000	105,000
9	3 lsn	Sarung tangan katun	27,500	82,500
10	2 set	Obeng + / -	165,000	330,000
PO no. F 6855 ( 11 Januari 2021 ) SJ No. : 001/MJS-SISM/I/021			<b>Total</b>	<b>2,762,500</b>

*Terbilang : Dua juta tujuh ratus enam puluh dua ribu lima ratus rupiah*

Payment via :

Nama Bank : UOB ( Kelapa Gading )

No. : 366 104 202 6

a/n : PD.Mitra Jaya Samudera

Jl. Mawar Indah Blok Ci no 14, Harapan Indah - Bekasi Barat

Telp. 087883335099, Email : mjs\_budhi@yahoo.com

Hormat Kami,

