

# 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. F1326

TO: LAUTAN JAYA BERLIAN PT.  
JL. KAMAL RAYA OUTER RINGROAD, MALL TAMAN PALEM LT. 1 A  
92, CENGKARENG TIMUR, JAKARTA BARAT  
JAKARTA

Date : 20 April 2021  
Customer : PELAYARAN EKANURI INDRA PRATAMA PT  
Vessel : ENC RHAYDEN  
Dept : SUPPLY & PURCHASE  
Valuta : IDR  
Term : 30 DAYS

Phone : 021-54393180  
Fax : -

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
	SUPPLY ACCU REQ. NO: 208/ED/MAR/2021 - DD: 09-03-2021 REF. NO: SISM-0001-080321 - DD: 09-03-2021					
1	ACCU N200 12 V - YUASA	2	UNIT	192	4,000,000.00	8,000,000.00
2	AIR ZUUR -	40	LTR	192	15,000.00	600,000.00
3	AIR ACCU TAMBAH 1000ML -	40	LTR	192	20,000.00	800,000.00
4	PPN 010.005-21.92448616 -	1	---	905	940,000.00	940,000.00
TOTAL						10,340,000.00

Copy To  
1. Finance & Adm.  
2. File

  
Manager SPD

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



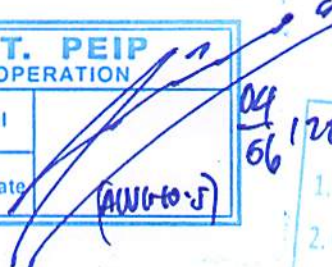
Supplier  
Date Signed

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.

**PT. PEIP OPERATION**

Approval 

Name & Date 

**PT. PEIP OPERATION**

Received By  Date 02/06/2021

Check By GHEM M.

Signature 

**KELENGKAPAN TAGIHAN SISMAN**

1. Permintaan Kapal (Requisition) ☒ 03/03/2021

2. Quotation ☒ 09/03/2021

3. PO / WO ☒ 20/04/2021

4. DO / Service Report ☒ 21/04/2021

5. Invoice ☒ 26/04/2021

Approved

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2	AIR ZUUR -	40	LTR	192	15,000.00	600,000.00
3	AIR ACCU TAMBAH 1000ML -	40	LTR	192	20,000.00	800,000.00
TOTAL						9,400,000.00

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Date Signed

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7. THE COMPANY PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.

[illegible]





**PT. LAUTAN JAYA BERLIAN**

MARINE EQUIPMENT & SUPPLY

Jl. Pluit Raya Kav 12 Blok B No.6

Penjaringan , Jakarta Utara, 14440 , Indonesia

Tel : +6221 22673019

Mob : +6281932575429

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

**QUOTATION**

Date : 09/03/21

Quot No : SISM-0001 080321

Quoted To : PT Samudera Indonesia Ship Management

No.	IMPA CODE	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1		ACCU YUASA N200 (12V 200AH) I	2	PCS	4.000.000	8.000.000
2		AIR ZUUR	40	LTR	15.000	600.000
3		AIR ACCU BOTOL 1000ML	40	LTR	20.000	800.000
TOTAL BEFORE PPN 10%						9.400.000
PPN 10%						940.000
TOTAL AFTER PPN 10%						10.340.000

**TERMS & CONDITIONS**

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

**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. : 208/ED/MAR/2021

Date : March 12, 2021

Name / Hull Vessel : ENC RHAYDEN

Quotation No : ASA-A210312-002

**Quotation For:**

Bpk. Kazah J. Sukardi

PT. Samudera Indonesia Ship Management

Jl. Kali Besar Barat 39 Jakarta 11230 Indonesia

Telp: +62216907130

Machinery Name : General Store

Maker / Type :

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
1a.	2	Pcs	BATTERY N200 Ah 12V	GS ASTRA	Rp 4.148.940	Rp 8.297.879	
1b.	2	Pcs	BATTERY N200 Ah 12V	YUASA	Rp 4.088.124	Rp 8.176.248	
2	2	Jerigen	Zuur Water		Rp 347.305	Rp 694.610	1 Jerigen = 20 Ltr
3	40	Btl	Accu Water Botle 1000 ML		Rp 18.582	Rp 743.263	1 Btl = 1 Ltr

**Remarks :**

- No cancellation allow after buying items.
- The above quoted price is based on full quantity. Partial order will influence the price.
- Price exclude PPN 10%

SUBTOTAL

DISCOUNT

FINAL PRICE

PPN (10%)

TOTAL

Rp	-
Rp	-
Rp	-

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!

**Kazah J. Sukardi**

**Dari:** Alvino <alvino@ekanuri.com>  
**Terkirim:** Selasa, 20 April 2021 11.50  
**Ke:** Kazah Jurida S  
**Cc:** 'Ricco Wiliyan'; 'Wenpi Retiam Budi'; 'Sonia Novelita';  
jeremia.dewanto@ekanuri.com  
**Subjek:** FW: Req. ACCU dan Air tambah ENC RAYDEN  
**Lampiran:** Req ENC.208.ED.2021.Qua-LJB.pdf; Req ENC.208.ED.2021.pdf; Req  
ENC.208.ED.2021.Qua-Abna.pdf

Dear Mas Kazah,

Approved dari sisi saya untuk pengadaan permintaan kapal ENC RHAYDEN dengan LJB diangka total Rp 9.400.000,

Thanks

Regards, Alvino  
+6281291888578

**From:** Kazah J. Sukardi [mailto:kazah.jurida@samudera.id]  
**Sent:** Selasa, 20 April 2021 09.51  
**To:** 'Alvino Shelvion'  
**Cc:** 'Ricco Wiliyan'; 'Wenpi Retiam Budi'; 'Sonia Novelita'; 'Jeremia Dewanto'  
**Subject:** FW: Req. ACCU dan Air tambah ENC RAYDEN

Dear bas Alvino

Reminder bas,

Requisition ENC Rhayden No.: 208/ED/Maret/2021 - 09 Maret 2021

No.	Item Descriptions	Qty	Unit	PT. LAUTAN JAYA BERLIAN		PT. ABNA SAMUDERA /	
				Reff. No.: SISM-0001-080321		Reff. No.: ASA N-210	
				Unit Price	Sub Total	Price	
1	Battery 200 AH - 12 V	2	set	IDR 4.000.000	IDR 8.000.000	IDR 4.088.124	IDR
2	Air Zuur	40	ltr	IDR 15.000	IDR 600.000	IDR 17.365	IL.
3	Air Accu	40	ltr	IDR 20.000	IDR 800.000	IDR 18.582	IDP
				<b>Total Amount</b>	IDR 9.400.000	<b>Total Amount</b>	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](mailto:kazah.jurida@samudera.id)

Dari: Kazah J. Sukardi <[kazah.jurida@samudera.id](mailto:kazah.jurida@samudera.id)>

Terkirim: Kamis, 18 Maret 2021 14.06

Ke: 'Alvino Shelvion' <[alvino@ekanuri.com](mailto:alvino@ekanuri.com)>

Kk: 'Ricco Wiliyan' <[ricco.wiliyan@samudera.id](mailto:ricco.wiliyan@samudera.id)>; 'Wenpi Retiam Budi' <[wenpi.budi@samudera.id](mailto:wenpi.budi@samudera.id)>

Subjek: Req. ACCU dan Air tambah ENC RAYDEN

Dear bas Alvino

Selamat siang bas

Terkait permintaan ACCU dan air Tambah dari kapal ENC RAYDEN dengan No. Req.208/ED/FEB/2021 yang saya mintakan harganya ke 3 supplier.

Sudah ada dari Lautan Jaya Berlian dan Abna Samudera Abadijaya yang kirim penawarannya.

Mohon Approve dari bas Alvino untuk bisa saya buat POnya.

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](mailto:kazah.jurida@samudera.id)

<http://www.samudera.id>

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CONFIDENTIALITY NOTICE: This email, including any attachments, is confidential and may be privileged. If you are not the intended recipient please notify the sender immediately, and please delete it; you should not copy it or use it for any purpose or disclose its contents to any other person.



DATE : 21 APRIL 2021

**PT. LAUTAN JAYA BERLIAN**

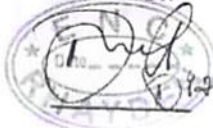
JL. PLUIT RAYA KAV 12 BLOK B NO.6  
PENJARINGAN, JAKARTA UTARA,  
DKI JAKARTA, INDONESIA, 14440  
TELP (021) 22673019

**PO NO: F1326**

Fleet : ENC RHAYDEN  
Delivery to : PT. SAMUDERA INDONESIA SHIP MANAGEMENT  
JL. KALI BESAR BARAT NO.39  
JAKARTA BARAT, 11230 INDONESIA  
PHONE +62 21 6907130 FAX +62 21 6908348  
ATTN : PAK KAZAH

NO.	ITEM	QTY	UNIT
1.	ACCU N200 12 V YUASA	2	UNIT
2.	AIR ZUUR	40	LTR
3.	AIR ACCU TAMBAH 1000ML	40	LTR

RECEIVED BY



07-05-21

En. Amir



23/4/2021

Amir

Amir





INVOICE NO : INV - 1326150421

**PT. LAUTAN JAYA BERLIAN**

MARINE EQUIPMENT & SUPPLY

Jl. Pluit Raya Kav 12 Blok B No.6

Penjaringan , Jakarta Utara, 14440 , Indonesia

Tel : +6221 22673019

Mob : +6281932575429

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

**PURCHASE ORDER NO : F1326**

**BILL TO : PT. PELAYARAN EKANURI INDRA PRATAMA**

JL. KALI BESAR BARAT NO.39

ROA MALAKA - TAMBORA

JAKARTA BARAT, 11230

TEL : (021) 6903120 FAX : (021) 6908348

VESSEL : ENC RHAYDEN

ATTN : FINANCE DEPARTMENT

No.	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1	ACCU N200 12 V - YUASA	2	UNIT	4.000.000	8.000.000
2	AIR ZUUR	40	LTR	15.000	600.000
3	AIR ACCU TAMBAH 1000ML	40	LTR	20.000	800.000
TOTAL PAYMENT BEFORE PPN					9.400.000
PPN 10%					940.000
TOTAL PAYMENT AFTER PPN					10.340.000

TERMS OF PAYMENT : 30 Days After Invoice Receipt

TRANSFER TO : 118-00-5012332-1 (Bank Mandiri A/N PT. Lautan Jaya Berlian)

JAKARTA, 26 APRIL 2021



# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-21.92448616		
Pengusaha Kena Pajak		
Nama : PT LAUTAN JAYA BERLIAN Alamat : JL PLUIT RAYA NO.12 BLOK B KAV.6 , JAKARTA UTARA NPWP : 74.653.936.0-034.000		
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 Blok - No.- RT:000 RW:000 Kel.TANJUNG PRIUK Kec.TANJUNG PRIUK Kota/Kab.JAKARTA UTARA DKI JAKARTA 14430 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	ACCU N200 12 V YUASA Rp 4.000.000 x 2	8.000.000,00
2	AIR ZUUR Rp 15.000 x 40	600.000,00
3	AIR ACCU TAMBAH 1000 ML Rp 20.000 x 40	800.000,00
Harga Jual / Penggantian		9.400.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		9.400.000,00
PPN = 10% x Dasar Pengenaan Pajak		940.000,00
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 UTARA, 26 April 2021



RAYMOND

F1326



DELIVERY ORDER NO : DO-1326150421

DATE : 21 APRIL 2021

**PT.LAUTAN JAYA BERLIAN**

JL. PLUIT RAYA KAV 12 BLOK B NO.6  
PENJARINGAN, JAKARTA UTARA,  
DKI JAKARTA, INDONESIA, 14440  
TELP (021) 22673019

**PO NO: F1326**

Fleet : ENC RHAYDEN  
Delivery to : PT. SAMUDERA INDONESIA SHIP MANAGEMENT  
JL. KALI BESAR BARAT NO.39  
JAKARTA BARAT, 11230 INDONESIA  
PHONE +62 21 6907130 FAX +62 21 6908348  
ATTN : PAK KAZAH

NO.	ITEM	QTY	UNIT
1.	ACCU N200 12 V YUASA	2	UNIT
2.	AIR ZUUR	40	LTR
3.	AIR ACCU TAMBAH 1000ML	40	LTR

RECEIVED BY

\_\_\_\_\_



23/2021  
1

PELAYARAN EKANURI INDRA PRATAMA PT

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Date Signed



Manager SPD

Supply & Purchase Department

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