



PT Samudera Indonesia Ship Management
SAMUDERA INDONESIA GROUP

SHIPPING - TERMINAL - AGENCIES - LOGISTICS -
STEVEDORING - SHIP MANAGEMENT - SHIPYARD - SALVAGE


OFFICE : JAKARTA
ADDRESS : JL. KALIBESAR BARAT 39 JAKARTA 11230
PHONE : (021) 6907130

DEBIT NOTE

DN NO : SINV-20000334

CREDIT TERM : 7 Days
DUE DATE : 15 August 2020
SUBJECT : MGT FEE AUG 2020 MT GAS NURI ARIZONA
VESSEL & VOY :
FROM :
TO :

TO :
PT. PELAYARAN EKANURI INDRA PRATAMA
JL. KETEL UAP UJUNG, ANCOL TIMUR
KALIJAPAT 5, TANJUNG PRIOK
JAKARTA UTARA 14310

| FOR PAYMENT OF | | REF NO : | CURRENCY : | IDR |
|---|---------------------|----------|---------------|-----|
| Description | Vessel & Voy | Amount | | |
| MGT FEE AUG 2020 MT GAS NURI ARIZONA | MT GAS NURI ARIZONA | IDR | 90,000,000.00 | |
| VALUE ADDED TAX OUT 10% | | IDR | 9,000,000.00 | |
| <div>Hold.</div> <div> 3.9.20</div> <div>SGT</div> | | | | |
| TOTAL | | IDR | 99,000,000.00 | |
| Say : NINETY-NINE MILLION AND 0/100 RUPIAH | | | | |

NOTICE :

1. Please settle this invoice prior due date or it will fine 2% per month or other sanction applied.
2. This document not considered as a payment receipt.
3. If any disagreement on the billing amount, please return it within 3 local working days or considered agreed.
4. To document that will be corrected must be paid in advance.
5. Payment by cheque, draft etc not considered valid prior acknowledged by bank and cleared to our account.
6. This is computer generated and no signature required.

Our Bank details :

PT Samudera Indonesia Ship Management
CIMB NIAGA SYARIAH - IDR : 860007672700

JAKARTA, 08 AUGUST 2020



FIRMAN WIBAWA

Faktur Pajak

| | | |
|---|---|---|
| Kode dan Nomor Seri Faktur Pajak : 010.005-20.46694208 | | |
| Pengusaha Kena Pajak | | |
| Nama : PT SAMUDERA INDONESIA SHIP MANAGEMENT Alamat : JL.KALIBESAR BARAT NO 39 , JAKARTA BARAT NPWP : 01.577.856.6-038.000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : JL. KETEL UAP UJUNG ANCOL TIMUR KALIJAPAT 5, TANJUNG PRIOK JAKARTA UTARA 14310 NPWP : 01.939.121.8-062.000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | MGT FEE AUG 2020 MT GAS NURI ARIZONA Rp 90.000.000 x 1 | 90.000.000,00 |
| Harga Jual / Penggantian | | 90.000.000,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 90.000.000,00 |
| PPN = 10% x Dasar Pengenaan Pajak | | 9.000.000,00 |
| 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 BARAT, 08 Agustus 2020



INDRA YULI

Referensi No : SSM-SINV-20000334