



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-20000539

CREDIT TERM : 31 Days  
DUE DATE : 08 January 2021  
SUBJECT : MGT FEE DES 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 DES 2020 MT GAS NURI ARIZONA	MT GAS NURI ARIZONA	IDR	90,000,000.00	
VALUE ADDED TAX OUT 10%		IDR	9,000,000.00	
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 :

JAKARTA, 08 DECEMBER 2020



DEVI DAMAYANTI

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-20.46694474		
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 DES 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 Desember 2020



INDRA YULI

Referensi No : SSM-SINV-20000539