

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. F0270

TO. LAUTAN JAYA BERLIAN PT.

JL. KAMAL RAYA OUTER RINGROAD, MALL TAMAN PALEM LT. 1 A
92, CENGKARENG TIMUR, JAKARTA BARAT
JAKARTA

Phone : 021-54393180

Fax : -

Date : 27 April 2021

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 32

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
	SUPPLY ENGINE DEPT. REQ. NO: 21P/ED/2021 - DD: 04-03-2021 REF. NO: SISM-0001-150421 - DD: 15-04-2021					
1	FILTER RACOR RC F1000 FG -	3	PCS	601	3,000,000.00	9,000,000.00
2	PLONG -	1	PCS	192	450,000.00	450,000.00
3	KLEM 1.5 INCH -	10	PCS	192	6,500.00	65,000.00
4	KLEM 2.0 INCH -	10	PCS	192	7,500.00	75,000.00
5	KLEM 3.0 INCH -	10	PCS	192	9,000.00	90,000.00
6	PPN 010.005-21.92448627 -	1	---	905	968,000.00	968,000.00
					TOTAL	10,648,000.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supplier

Date Signed

Manager SPD

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	(AWIND-0)

PT. PEIP OPERATION	
Received Date	02/06/2021
Check By	GHEHO M.
Signature	Amel

KELENGKAPAN TAGIHAN SISKAN			
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/>	04	03 2021
2. Quotation	<input checked="" type="checkbox"/>	15	04 2021
3. PO / WO	<input checked="" type="checkbox"/>	27	04 2021
4. DO / Service Report	<input checked="" type="checkbox"/>	28	04 2021
5. Invoice	<input checked="" type="checkbox"/>	29	04 2021

Approver. tersusun

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Supply & Purchase Department

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REQUISITION REQUISITION NO. 21P/ED/2021 DATE 4/3/2021 PAGE 1		TO PT SISM (Supply & Purchase Department/Branch Office/Agent Office) TB Mitra anugrah 32 PORT REQUIRED DATE REQUIRED		REQUIRED FOR (Name of Machinery or Equipment / Category of Stores) UNIT CINTA TERMINAL 4/3/2021		NO DESCRIPTION TYPE QUANTITY REASON OF REQUIREMENT REMARKS		FOR MAINTENANCE 1 RACOR (RC 1000 FG) 2 PLONG 3 KLEM 1 1/2 INCH 4 KLEM 2 INCH 5 KLEM 3 INCH	
						180 GPH 681 LPH 0 PCS 1 SET 3 10 10 10		CHIEF ENGINE ACKNOWLEDGED BY MASTER CAPT DARI NAME SIGNATURE MODEL SP-01	

*Note : In case of any emergency requisitions, direct to the branch office/agent of always send COPY - 1 of this form to Supply & Purchase Department
 ROB - Remaining on Board
 RCT (Permisian dalam keadaan emergency / darurat dapat langsung diajukan kepada Kantor Cabang/Agent setempat dan 1 copy formulir ini dikirimkan kepada Bagian Supply & Purchase)

**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**QUOTATION**

Date : 15/04/21

Quot No : SISM-0001-150421

Quoted To : PT Samudera Indonesia Ship Management

No.	IMPA CODE	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1		RACOR (RC 1000 FG) 180 GPH 681 LPH	3	PCS	3.000.000	9.000.000
2		PLONG	1	SET	450.000	450.000
3		KLEM 1 1/2 INCH	10	PCS	6.500	65.000
4		KLEM 2 INCH	10	PCS	7.500	75.000
5		KLEM 3 INCH	10	PCS	9.000	90.000
TOTAL BEFORE PPN 10%						9.680.000
PPN 10%						968.000
TOTAL AFTER PPN 10%						10.648.000

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. : 21P/ED/2021

Date : March 17, 2021

Name / Hull Vessel : TB Mitra Anugrah 32

Quotation No : ASA-A210317-001

Quotation For:

Bpk. Kazah J. Sukardi

Machinery Name : General Store

PT. Samudera Indonesia Ship Management

Maker / Type : Racor, Klem

Jl. Kali Besar Barat 39 Jakarta 11230 Indonesia

Quotation valid until : 30 Days after quotation

Telp: +62216907130

DELIVERY DATE	DELIVERY TERM	PAYMENT TERM
2-5 Days after confirmation order	DDP Jakarta	BP 100% of the total price, within 30 Days after shipment by T/T

NO.	QTY	UNIT	DESCRIPTION	MERK	UNIT PRICE	LINE TOTAL	REMARK
1	3	PCS	RACOR	RC 1000 FG	Rp 3.033.333	Rp 9.100.000	Genuine Racor
2	10	PCS	KLEM 1 1/2 INCH		Rp 2.319	Rp 23.188	
3	10	PCS	KLEM 2 INCH		Rp 2.620	Rp 26.200	
4	10	PCS	KLEM 3 INCH		Rp 2.919	Rp 29.188	

Remarks :

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

SUBTOTAL	Rp 9.178.576
DISCOUNT	
FINAL PRICE	Rp 9.178.576
PPN (10%)	Rp 917.858
TOTAL	Rp 10.096.434

Quotation prepared by :

To accept this quotation, sign here and return:

Date :

Alice Angelica
Project Coordinator

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: Senin, 26 April 2021 13.46
Ke: 'Kazah J. Sukardi'
Cc: 'Sonia Novelita'; 'Jeremia Dewanto'; 'Ricco Wiliyan'; 'Wenpi Retiam Budi'; 'SPD SISM'
Subjek: RE: Advise filter RACOR MA 32

Dear Mas Kazah,

Approved dari sisi saya untuk pengadaan spare parts kapal MA32 dengan LJB Total Rp 9.680.000, . Dikarenakan paling lengkap dalam pengiriman Quote nya.

Thanks

Regards, Alvino
+6281291888578

From: Kazah J. Sukardi [mailto:kazah.jurida@samudera.id]
Sent: Rabu, 21 April 2021 11.27
To: 'Alvino'
Cc: 'Sonia Novelita'; 'Jeremia Dewanto'; 'Ricco Wiliyan'; 'Wenpi Retiam Budi'; 'SPD SISM'
Subject: BLS: Advise filter RACOR MA 32

Dear bas Alvino

Berikut saya lampirkan revisi penawaran kedua supplier utk pengadaan spare part kapal Mitra Anugerah 32. Mohon advise nya.

Requisition Mitra Anugerah 32 No.: 21P/ED/2021 - 04 Maret 2021

No.	Item Descriptions	Qty	Unit	PT. LAUTAN JAYA BERLIAN		PT. ABNA SAMUDERA	
				Reff. No.: SISM-0001-150421		Reff. No.: ASA N-21	
				Unit Price	Sub Total	Price	
1	RACOR (RC-1000 FG) 189 GPH 681 LPH	3	unit	IDR 3.000.000	IDR 9.000.000	IDR 3.033.333	IDR
2	Plong	1	set	IDR 450.000	IDR 450.000	IDR -	IDR
3	Klem 1.5"	10	pcs	IDR 6.500	IDR 65.000	IDR 2.319	IDR
4	Klem 2.0"	10	pcs	IDR 7.500	IDR 75.000	IDR 2.620	IDR
5	Klem 3.0"	10	pcs	IDR 9.000	IDR 90.000	IDR 2.919	IDR
				Total Amount	IDR 9.680.000	Total Amount	IDR

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

Salam,
Kazah J. Sukardi

Staff Supplier & Purchasing Departement
P.T. Samudera Indonesia Ship Management



DELIVERY ORDER NO : 0270270421

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

DATE : 28 APRIL 2021

PURCHASE ORDER NO. F0270

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

VESSEL : MITRA ANUGERAH 32

ATTN : PAK KAZAH

No.	ITEM	QTY	UNIT
1	FILTER RACOR RC F1000 FG	3	PCS
2	PLONG	1	PCS
3	KLEM 1.5 INCH	10	PCS
4	KLEM 2.0 INCH	10	PCS
5	KLEM 3.0 INCH	10	PCS

RECEIVED BY

M. H. H. H. 28/04/2021
M. H. H. H.



Fadriy 30/04/21



INVOICE NO : INV - 0270270421

PT. LAUTAN JAYA BERLIAN

MARINE EQUIPMENT & SUPPLY

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Tel : +6221 22673019

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PURCHASE ORDER NO : F0270

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 : MITRA ANUGERAH 32

ATTN : FINANCE DEPARTMENT

No.	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1	FILTER RACOR RC F1000 FG	3	PCS	3.000.000	9.000.000
2	PLONG	1	PCS	450.000	450.000
3	KLEM 1.5 INCH	10	PCS	6.500	65.000
4	KLEM 2.0 INCH	10	PCS	7.500	75.000
5	KLEM 3.0 INCH	10	PCS	9.000	90.000
TOTAL PAYMENT BEFORE PPN					9.680.000
PPN 10%					968.000
TOTAL PAYMENT AFTER PPN					10.648.000

TERMS OF PAYMENT : 30 Days After Invoice Receipt

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

JAKARTA, 29 APRIL 2021



Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-21.92448627		
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 PRIOK 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	FILTER RACOR RC F1000 FG Rp 3.000.000 x 3	9.000.000,00
2	PLONG Rp 450.000 x 1	450.000,00
3	KLEM 1.5" Rp 6.500 x 10	65.000,00
4	KLEM 2.0" Rp 7.500 x 10	75.000,00
5	KLEM 3.0" Rp 9.000 x 10	90.000,00
Harga Jual / Penggantian		9.680.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		9.680.000,00
PPN = 10% x Dasar Pengenaan Pajak		968.000,00
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, 29 April 2021



RAYMOND

F0270



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DATE : 28 APRIL 2021

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ATTN : PAK KAZAH

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2	PLONG	1	(12) PCS/SET
3	KLEM 1.5 INCH	10	PCS
4	KLEM 2.0 INCH	10	PCS
5	KLEM 3.0 INCH	10	PCS

RECEIVED BY


Mayu
PT. SAMUDERA INDONESIA
SHIP MANAGEMENT
JAKARTA
28/04/2021



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