

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. F6305

TO. INCO TRADING & SERVICES PTE LTD
 53H TUAS SOUTH AVENUE 1, TUAS COVE IND CENTER
 SINGAPORE 637276

Phone : 65 6366 6838
 Fax : 65 6366 6830

Date : 09 October 2020
 Customer : PELAYARAN EKANURI INDRA PRATAMA PT
 Vessel : ENC RHAYDEN
 Dept : SUPPLY & PURCHASE
 Valuta : SGD
 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
	PUBLICATION FOR NC OVID REQ NO:183/DD/SEPT/2020 DD: 28/09/2020 YR REFF: Q/20201495 DD: 08/10/2020					
1	LSA CODE EDITION 2017 -	1	PCS	197	66.00	66.00
2	IAMSAR MANUAL, VOL 1 2019 EDITION -	1	PCS	197	70.00	70.00
3	IAMSAR MANUAL, VOL 2 2019 EDITION -	1	PCS	197	135.00	135.00
4	IAMSAR MANUAL VOL 3 2019 EDITION -	1	PCS	197	150.00	150.00
5	IAMSAR MANUAL VOL 3 ACTION CARDS 2019 EDITION -	1	PCS	197	36.00	36.00
6	INTL CODE FOR FIRE SAFETY SYSTEM 2015 EDITION -	1	PCS	197	70.00	70.00
7	MARPOL CONSOLIDATED 2017 -	1	PCS	197	170.00	170.00
8	DHL TO JKT -	1	LOT	125	245.00	245.00
					TOTAL	942.00

Copy To

1. Finance & Adm.
2. File

PT. PEIP OPERATION	
Approval	
Name & Date	

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"/> 28 // 09 // 2020
2. Quotation	<input checked="" type="checkbox"/> 08 // 10 // 2020
3. PO / WO	<input checked="" type="checkbox"/> 09 // 10 // 2020
4. DO / Service Report	<input checked="" type="checkbox"/> 09 // 10 // 2020
5. Invoice	<input checked="" type="checkbox"/> 09 // 10 // 2020

Approved

✓ 7

tolong lengkapi dg
 Approval Peip
 Date 18/4

PT. PEIP OPERATION	
Received Date	28/05/2021
Check By	GHEND M
Signature	ghnd

berikan



Co. Reg. No : 200902290G
GST Reg. No : 200902290G

INCO TRADING & SERVICES PTE LTD

53H Tuas South Avenue 1, Tuas Cove Industrial Centre,
Singapore 637274
Tel: 65 63666838 Fax: 65 63666839
Email: sales@inco.sg

QUOTATION

TO :	PT SAMUDERA INDONESIA SHIP MANAGEMENT	OUR REF NO :	Q/20201495
ATTN :	IBU NINA LESTARI	PAYMENT TERM :	30 DAYS
VESSEL :	ENC RHAYDEN	VALIDITY :	30 DAYS
YOUR REF NO :		PRICE :	EX WORKS SINGAPORE
DATE :	08/10/2020	DELIVERY TIME :	EX STOCK SUBJ. TO PRIOR SALES

Thank you for your inquiry. We are pleased to offer as per following :

Description	Part No.	Quantity	Unit Price	Amount
1 ISGOTT 6th EDITION 2020 *EDITION 6	W-5861	1 PCS	\$ 970.00	\$ 970.00
2 LSA CODE (2017) (*ER) *EDITION 2017	IM-982	1 PCS	\$ 66.00	\$ 66.00
3 IAMSAR MANUAL, VOLUME 1, 2019 EDITION	IM-960	1 PCS	\$ 70.00	\$ 70.00
4 IAMSAR MANUAL, VOLUME 2, 2019 EDITION	IM-961	1 PCS	\$ 135.00	\$ 135.00
5 IAMSAR MANUAL, VOLUME 3, 2019 EDITION	IM-962	1 PCS	\$ 150.00	\$ 150.00
6 IAMSAR MANUAL, VOLUME 3, ACTION CARDS *EDITION 2019	IM-966	1 PCS	\$ 36.00	\$ 36.00
7 INTL CODE FOR FIRE SAFETY SYSTEMS (FSS CODE) (*COR) *EDITION 2015	IM-155	1 PCS	\$ 70.00	\$ 70.00
8 MARPOL CONSOLIDATED 2017 (*SUP, *ER)	IM-520	1 PCS	\$ 170.00	\$ 170.00

REMARKS:
*LAST ITEM IN THE RFQ, IT IS QUOTED AS 2 ITEMS (#7 & #8)

SUB-TOTAL	\$	1,667.00
FREIGHT	\$	-
GST 7%	\$	-
TOTAL SGD	\$	1,667.00

REMARKS:

* Item quoted above is not inclusive of Freight and packing cost unless stated

For INCO TRADING & SERVICES PTE LTD

 **INCO**
Authorised Signature



PT INCO GLOBAL NUSANTARA

Golf Lake Residence, Ploso Park, 02646/75
Cengkareng, Jakarta Barat 11730, Indonesia
Tel: 6221 2252 9327 Fax: 6221 59927
Email: info@ptinco.com
Website: www.ptinco.com

QUOTATION

TO :
PT SAMUDERA INDONESIA SHIP MANAGEMENT

ATTN :
MS MAYLISSA

QUOTATION NO.	Q/20201597
DATE	07/10/2020
YOUR REF NO.	183/DD/SEPT/2020
PAYMENT TERM	30 DAYS
VALIDITY	10 DAYS
PRICE	EX - WORKS JAKARTA
DELIVERY TIME	EX - STOCKS JAKARTA
PAGE	1 of 1

VESSEL : ENC RHAYDEN

Thank you for your inquiry. We are pleased to offer as per following :

Description	Part No.	Quantity	Unit Price	Amount
1 KATALOG PETA EDISI 2019		1 PCS	IDR 350,000.00	IDR 350,000.00
2 DAFTAR STASIUN RADIO PANTAI EDISI 2019		1 PCS	IDR 260,000.00	IDR 260,000.00
3 DAFTAR PELAMPUNG DAN PERAMBUAN EDISI 2019		1 PCS	NO STOCK	-
4 ISGOTT 6TH EDITION		1 PCS	IDR 20,700,000.00	IDR 20,700,000.00
5 LSA CODE 2017 EDITION		1 PCS	IDR 1,700,000.00	IDR 1,700,000.00
6 IAMSAR MANUAL VOLUME I, 2019 EDITION		1 PCS	IDR 1,700,000.00	IDR 1,700,000.00
7 IAMSAR MANUAL VOLUME II, 2019 EDITION		1 PCS	IDR 3,100,000.00	IDR 3,100,000.00
8 IAMSAR MANUAL VOLUME III, 2019 EDITION		1 PCS	IDR 3,800,000.00	IDR 3,800,000.00
9 IAMSAR MANUAL VOLUME III ACTION CARSD, 2019 EDITION		1 PCS	NO STOCK	-
8 KEPANDUAN BAHARI WILAYAH I EDITION 2018		1 PCS	NO STOCK	-
9 FSS CODE EDISI 2015		1 PCS	IDR 1,750,000.00	IDR 1,750,000.00
10 MARPOL EDISI 2015		1 PCS	IDR 4,000,000.00	IDR 4,000,000.00
11 LIFE BUOY SOLAS 4,3 KG		10 PCS	IDR 500,000.00	IDR 5,000,000.00

REMARKS :

* Item quoted above is not inclusive of Freight and packing cost unless stated

* Minimum of IDR 100.000 local delivery cost will be charged for order below


IDR 2.000.000 depending on the weight of consignment.


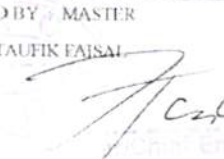
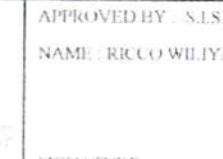
SUB -TOTAL	IDR	42,360,000.00
FREIGHT	IDR	-
PPN 10%	IDR	4,236,000.00
TOTAL	IDR	46,596,000.00



For PT INCO GLOBAL NUSANTARA



 MATERIAL REQUISITION FORM						REQUISITION NO : 183/ DD / SEPT / 2020 DECK DEPARTMENT	
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department - Branch Office / Agent Office)						DATE : 28 SEPTEMBER 2020 PAGE : 01 / 01	
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel Name)						ENC RHAYDEN	
REQUIRED FOR : CLOSE FINDING OVID (Name of Machinery or Equipment / Category of Stores)						DELIVERY REQUIREMENT <input checked="" type="checkbox"/> URGENT <input type="checkbox"/> NORMAL	
						PORT REQUIRED TG KALIAN ANCHORAGE	
						DATE REQUIRED OCTOBER 2020	
						MAKER 	
						MANUFACTURE NO.	
NO	DESCRIPTION	PART NUMBER	UNIT	QUANTITY		REASON OF REQUIREMENT REMARKS	FOR OFFICE USE ONLY
				ROB	REQ		
1	KATALOG PETA EDISI 2019		Pc	Nil	1	CLOSE FINDING OVID	
2	DAFTAR STASIUN RADIO PANTAI EDISI 2019		Pc	Nil	1	CLOSE FINDING OVID	
3	DAFTAR PELAMPUNG DAN PERAMBUAN EDISI 2019		Pc	Nil	1	CLOSE FINDING OVID	
4	ISGOTT 6 TH EDITION		Pc	Nil	1	CLOSE FINDING OVID	
5	LSA CODE 2017 EDITION		Pc	NIL	1	CLOSE FINDING OVID	
6	IAMSAR EDITION 2019		Pc	NIL	1	CLOSE FINDING OVID	
7	FSS CODE AND MARPOL EDISI 2015		Pc	Nil	1	CLOSE FINDING OVID	
8	LIFE BUOY SOLAS, Spesifikasi : Bahan : Fiber Berat : 4,3 Kg Diameter luar : 73 Cm Diameter dalam : 46 Cm tebal 13,8 mm		Pes	Nil	10	CLOSE FINDING OVID	
9	GAS COMPOSITION (BAHAN TEST GAS DETECTOR		BTL	Nil	1	CLOSE FINDING OVID	
10	WIRE ROPE 10mm Ø, 6x37 IWRC		METER	Nil	50 M	CLOSE FINDING OVID	

Original & Copy : 1 Office Copy : 2 File ROB : Remaining On Board REQ : Required	REQUIRED BY : CHIEF OFFICER NAME : BAHKTAR  SIGNATURE :	ACKNOWLEDGED BY : MASTER NAME : TAUFIK FAISAL  SIGNATURE :	APPROVED BY : S.I.S.M NAME : RICCO WILIJAN  SIGNATURE :
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Note : In case of any emergency requisitions direct to the branch office, always send Copy 1 of this form to Supply & Purchase Department

Model : SP - 01

Terlampir penawaran perhati ini untuk closed NC Chid.

CITRA INSTRUMENT Jakarta:

1. Katalog peta Rp. 642.000 (READY)
 2. Daftar stasiun radio pantai Rp. 825.000 (READY)
 3. Daftar pelampung Rp. 928.000 (READY)
 4. Multi span gas 10.000.000
 5. Multi gas detector Riken (approve by bas riko) 2 pcs @14.700.000 = 29.400.000
- TOTAL : Rp. 41.845.000

Inco Global Nusantara

Item (INDENT 2-3 hari, di work Jakarta, sehingga kami tidak suggest.

Walliton Batam (by picture)

Rp. 5.474.000 (penawaran tidak lengkap)

Term Cash

INCO TRADING (Singapore)

Publication Ready item 2-3 total SGD 492 (belum include DHL charges)

Bas aku ada email minta approval

Sudah di repply mba may

Gas detector cukup 1 saja

Dan mintakan yg selangnya 10 mtr panjangnya

PELAYARAN EKANURI INDRA PRATAMA PT

Cs. PT SAMUDRA INDONESIA SHIP MANAGEMENT

R. KALJ BESAR BARAT NO 39 JAKARTA BARAT

Phone : 021 4993120

Fax : 021 4993149

PURCHASE ORDER

NO. 04296

TO: INCO TRADING & SERVICES PTE LTD

510 TIAN SOUTH AVENUE 1, TIAN COVE IND CENTER

SINGAPORE 637276

Phone : 65 4366 6676

Fax : 65 4366 6676

Date

09 October 2020

Customer

PELAYARAN EKANURI INDRA PRATAMA PT

Vendor

INC. READY DIN

Days

31 DAYS A PURCHASE

Valid

3029

Term

10 DAYS

pdf

doc(425).pdf

1 page - 4 KB - pdf

Standard
Chartered

bas inco approve gk?

Ok deh

Maylissa C. Lalamentik

From: Alvino <alvino@ekanuri.com>
Sent: 08 October 2020 15:05
To: 'Maylissa C. Lalamentik'; 'Ricco Wiliyan'
Cc: 'Nina Lestari'; 'Wenpi Retiam Budi'; 'Sonia Novelita'; 'Sigit Parluk'; 'Ardian Rosady'
Subject: FW: REVISI REQUISITION FOR CLOSE OVID NO. 183/DD/SEPT/2020 | store/ buku - buku
Attachments: Q20201495 ENC RHAYDEN.pdf; Q20201597 ENC RHAYDEN.pdf; 06-060-MZ SAMUDERA INDONESIA.pdf; Publication yang ready.jpg

Dear Mba May,

Approved dari sisi saya untuk part dibawah ini dan tolong pastikan di handcarry oleh Mas Ardian ke Batam :
CITRA INSTRUMENT jakarta:

1. Katalog peta Rp. 642.000 (READY)
2. Daftar stasiun radio pantai Rp. 875.000 (READY)
3. Daftar pelampung Rp. 928.000 (READY)
4. Multi span gas 10.000.000
5. Multi gas detector Riken (approve by bas rico) 1 pcs @14.700.000. dan selang 10 mtr panjangnya.

Note: Tolong Cek dan pastikan budget untuk pengadaan ini.

Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Kamis, 08 Oktober 2020 14:32
To: 'Alvino'; 'Ricco Wiliyan'
Cc: 'Nina Lestari'
Subject: FW: REVISI REQUISITION FOR CLOSE OVID NO. 183/DD/SEPT/2020 | store/ buku -buku

Dear bas alvino,
Terlampir penawaran perhari ini untuk closed NC Ovid.

CITRA INSTRUMENT jakarta:

1. Katalog peta Rp. 642.000 (READY)
 2. Daftar stasiun radio pantai Rp. 875.000 (READY)
 3. Daftar pelampung Rp. 928.000 (READY)
 4. Multi span gas 10.000.000
 5. Multi gas detector Riken (approve by bas rico) 2 pcs @14.700.000 = 29.400.000
- TOTAL : Rp. 41.845.000

Inco Global Nusantara

Item INDENT 2-3 hari, ex work Jakarta, sehingga kami tidak suggest.

Willinton Batam (by picture)

Rp. 5.474.000 (penawaran tidak lengkap)

Term Cash

INCO TRADING (Singapore)

Publication Ready item 2 - 8 total SGD 697 (belum include DHL charges)

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Page 1
Printed: 10 February 2021

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F6305 1	LSA CODE EDITION 2017	197	08/02/2021	IN00020583	\$m\$	66.00	1	66.00
F6305 2	IAMSAR MANUAL, VOL 1 2019 EDITION	197	08/02/2021	IN00020583	\$m\$	70.00	1	70.00
F6305 3	IAMSAR MANUAL, VOL 2 2019 EDITION	197	08/02/2021	IN00020583	\$m\$	135.00	1	135.00
F6305 4	IAMSAR MANUAL VOL 3 2019 EDITION	197	08/02/2021	IN00020583	\$m\$	150.00	1	150.00
F6305 5	IAMSAR MANUAL VOL 3 ACTION CARDS 2019	197	08/02/2021	IN00020583	\$m\$	36.00	1	36.00
F6305 6	INTL CODE FOR FIRE SAFETY SYSTEM 2015 EDITION	197	08/02/2021	IN00020583	\$m\$	70.00	1	70.00
F6305 7	MARPOL CONSOLIDATED 2017	197	08/02/2021	IN00020583	\$m\$	170.00	1	170.00
F6305 8	DHL TO JKT	125	08/02/2021	IN00020583	\$m\$	245.00	1	245.00
	TOTAL INVOICE							942.00

Co Reg. No. 2003022806
JST Reg. No. 2003022806

TAX INVOICE

INVOICE NO : IN00020583
DATE : 9/10/2020

ORDER NO : F6305
PAYMENT TERM : Net 30

SHIP TO
ENC RHAYDEN

BILL TO :
PELAYARAN EKANURI INDONESIA PT
C/O PT SAMUDERA INDONESIA SHIP MANAGEMENT
JAL. KALI BESAR NO. 39,
JAKARTA 11230
TEL: +62 216907130-35
FAX: +62 216908348
ATTN: PAK AHMED

DESCRIPTION	PART NO.	QUANTITY	UNIT PRICE	AMOUNT
1. LSA CODE (2017) (ER)	IM-982	1 PCS	\$866.00	\$866.00
2. IAMSAR MANUAL, VOLUME 1, 2019 EDITION	IM-960	1 PCS	\$870.00	\$870.00
3. IAMSAR MANUAL, VOLUME 2, 2019 EDITION	IM-961	1 PCS	\$8135.00	\$8135.00
4. IAMSAR MANUAL, VOLUME 3, 2019 EDITION	IM-962	1 PCS	\$8150.00	\$8150.00
5. IAMSAR MANUAL, VOLUME 3, ACTION CARDS	IM-966	1 PCS	\$836.00	\$836.00
6. INTL CODE FOR FIRE SAFETY SYSTEMS	IM-155	1 PCS	\$870.00	\$870.00
7. MARPOL CONSOLIDATED 2017 (*SUP.ER) (FSS CODE) (*COR)	IM-520	1 PCS	\$8170.00	\$8170.00
FREIGHT CHARGES FROM SINGAPORE TO JAKARTA	FRGT CHGS	1 LOT	\$8245.00	\$8245.00

Nine Hundred Forty-Two Singapore Dollars Only

Interest at the rate of 2% per month or part thereof shall be charged for all overdue accounts.

BANK DETAILS (ALL BANK CHARGES TO BE BORNE BY APPLICANT)

OCBC BANK - SWIFT CODE : OCBGSGSG

SGD ACC NO. 558 725123 001

UOB BANK - SWIFT CODE : UOVBSGSG

JPHY AOC NO. 358 900 605 2

"Based on our internal policy, we will no longer issue hardcopy invoice, consider this as Original "

This is computer generated invoice no signature required.



Co. Reg. No. 200902290G
GST Reg. No. 200902290G

INCO TRADING & SERVICES PTE LTD

53H Tuas South Avenue 1, Tuas Cove Industrial Center

Singapore 637276

Tel: 65 63666838 Fax: 65 63666839

Email: sales@inco.sg

DELIVERY ORDER

DO. NO : DO/20245

DATE : 9/10/2020

ORDER NO : F6305

PAYMENT TERM : Net 30

BILL TO :

PELAYARAN EKANURI INDRA PRATAMA PT
C/O PT SAMUDERA INDONESIA SHIP MANAGEMENT
JL. KALI BESAR NO. 39,
JAKARTA 11230
TEL: +62 216907130-35
FAX: +62 216908348

ATTN: PAK AHMED

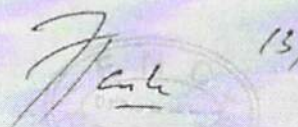
SHIP TO :

MASTER OF ENC RHAYDEN
C/O :
C/O PT SAMUDERA INDONESIA SHIP
MANAGEMENT
JL. KALI BESAR NO. 39,
JAKARTA 11230
TEL: +62 216907130-35

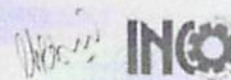
DESCRIPTION	PART NO.	QUANTITY
1. LSA CODE (2017) (*ER)	IM-982	1 PCS
2. IAMSAR MANUAL, VOLUME 1, 2019 EDITION	IM-960	1 PCS
3. IAMSAR MANUAL, VOLUME 2, 2019 EDITION	IM-961	1 PCS
4. IAMSAR MANUAL, VOLUME 3, 2019 EDITION	IM-962	1 PCS
5. IAMSAR MANUAL, VOLUME 3, ACTION CARDS	IM-966	1 PCS
6. INTL CODE FOR FIRE SAFETY SYSTEMS (FSS CODE) (*COR)	IM-155	1 PCS
7. MARPOL CONSOLIDATED 2017 (*SUP,*ER)	IM-520	1 PCS

Received in good order by,

For INCO TRADING & SERVICES PTE LTD



Customer's Signature and Stamp



Authorized Signature



EXPRESS WORLDWIDE **DOX** **DHL**

2025.10.19 MON. 10:17:22.6831

From: DICO TRADING & SERVICES PTE LTD
7040
534 TANG SOUTH AVENUE 1
TANG COVE INDUSTRIAL CENTER

Origin:
SIN

S10346 SINGAPORE
S1032228

Contact: +6563566838

To: SAMUDERA SHIPPING LINE LTD
MS NINA LESTARI
JL. KALI BESAR NO. 39,

Contact:
MS NINA LESTARI
+62216007130

11230 JAKARTA
Indonesia

ID-JKT-GQZ GS20

Ref: F6305

Net Weight
7.0 kg 1/1



WAYBILL 29 9119 4265



(ZL)ID11230*42000000



(J)J0014600008159733076

Handwritten signature and number 970