





skkmıgas

SERVICE ACCEPTANCE FROM PT. PELAYARAN EKA NURI INDRA P JL.KETEL UAP UJUNG, ANCOL TIMUR JAKARTA UTARA

YOUR VENDOR NO WITH US 153698

SERVICE ACCEPTANCE NUMBER/DOCUMENT DATE

1000176784 / 26.09.2020 PO SERVICE NUMBER/ITEM 3700039826 / 00010

REFERENCE: Rental of One Unit Tug Boat #2 "Mitra Anugrah 32"

TERMIN 6

IMPORTANT

Rental of One (1) Unit Tug Boat #2 "Mitra Anugrah 32"

Periode 1 - 30 Juni 2020

Dokumen ini juga berfungsi sebagai Surat Permintaan Proses Pembayaran

	1	SA No.: 1000147937	IDR 430.900.000	March 2020
	2	SA No.: 1000149824	IDR 402.797.847	March 2020
	3	SA No.: 1000155501	IDR 430.900.000	May 2020
	4	SA No.: 1000166620	IDR 417.000.000	July 2020
	5	SA No.: 1000168725	IDR 430.900.000	August 2020
-	5	SA No. : 1000168725	IDH 430.900.000	August



Pertamina Hulu Energi OSES

PHE Tower, Jl. TB. Simatupang Kav. 99, Jakarta 12520 7015_ADDRESS: PHE Tower, Jl. TB. Simatupang Kav. 99, Jakarta 12520



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SERVICE RECEIVED

Item	Service No	UOM	Description	Ordered Quantity	Received Quantity	Unit Price	Value	Curr.
			- Rental of 1 Unit TB #2					
1		DAY	- Marine Rental GL: 5001001271 BOAT RENTAL CC: 7015R60DA1	30	30	13.900.000,00	417.000.000,00	IDR

Total Net Order Exclude Tax		417.000.000,00 IE	DR

We confirm our acceptance of the terms and condition here in stated

MARINE & AVIATION MANAGER

Signature

Date

Wildan M. Anway

PELAYARAN EKA NURI INDRA P 27.09.2020

PANGESTU DJOKO PURWANTO 27.09.2020