

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. F5692

TO: BIMAR PRATAMA PT (EX. INKA, PD).
JL.GUNUNG SAHARI 21
JAKARTA
Phone : TLP.0 600.6131, 021-629.5271
Fax : 021-6284055

Date : 18 June 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENC RHAYDEN
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
	STORE REQ NO: 162/DD/MAR/2020 DD: 05/03/2020 YR REF: 195/SISM/BP/III/20 DD: 16.03.20					
1	SPREY + @SARUNG BANTAL & @GULING -	10	PCS	193	150,000.00	1,500,000.00
2	JAS HUJAN -	4	PCS	191	175,000.00	700,000.00
3	PENSIL 2B -	1	DOZ	191	50,000.00	50,000.00
4	PENGHAPUS PENSIL "STEADLER BESAR" -	3	PCS	191	12,500.00	37,500.00
5	RAUTAN PENSIL A3 -	3	PCS	191	60,000.00	180,000.00
6	PULPEN (TINTA JELLY HITAM) -	1	DOZ	191	42,000.00	42,000.00
7	SPIDOL @PERMANENT -	1	DOZ	191	125,000.00	125,000.00
8	SPIDOL @NON PERMANENT -	1	DOZ	191	125,000.00	125,000.00
9	TIPE EX (MODEL PULPEN) -	3	PCS	191	9,000.00	27,000.00
10	PLATIK TRANSPARANT UNTUK FILE -	4	PACK	191	40,000.00	160,000.00
11	KERTAS HVS A4 1 DOZ ISI 5 -	5	PCS	191	55,000.00	275,000.00
12	LAKBAN KERTAS -	10	PCS	191	12,500.00	125,000.00
13	SARUNG TANGAN -	10	BAL	191	25,000.00	250,000.00
14	KUAS @3" -	12	PCS	191	7,500.00	90,000.00
15	KUAS @4" -	12	PCS	191	9,000.00	108,000.00
16	KUAS @ROLL + @GAGANG -	3	BOX	191	32,500.00	97,500.00
17	SPARE ROLLER 4" (1PAK ISI 10PCS) -	1	PAK	191	90,000.00	90,000.00
18	HIT BUAT KECO A -	3	PCS	191	37,500.00	112,500.00
19	RINSO -	50	KG	191	21,500.00	1,075,000.00
20	SAPU -	5	PCS	191	35,000.00	175,000.00
21	KAIN PEL & GAGANG -	5	PCS	191	30,000.00	150,000.00
22	SIKAT KAMAR MANDI -	5	PCS	191	15,000.00	45,000.00
23	WIPER KARET LANTAI + GAGANG -	4	PCS	191	30,000.00	120,000.00
24	SIKAT TOILET -	3	PCS	191	20,000.00	60,000.00
25	SUPER PELL -	3	DOZ	191	180,000.00	540,000.00
26	VIXAL PEMBERSIH LANTAI -	10	BOTTLE	191	22,500.00	225,000.00
27	WIPOL -	10	BOTTLE	191	20,000.00	200,000.00
28	CLING PEMBERSIH KACA -	6	BOTTLE	191	12,500.00	75,000.00
29	PENGHARUM RUANGAN STELLA MATIC	10	PCS	191	37,500.00	375,000.00
30	PLASTIK SAMPAH @60X100 -	10	PACK	191	35,000.00	350,000.00
31	PLASTIK SAMPAH @90X120 -	10	PACL	191	35,000.00	350,000.00
32	010.006-20.51749332 -	1	---	905	783,450.00	783,450.00
TOTAL						8,617,950.00

Copy To

- Finance & Admin
- File

PT. PEIP OPERATION	
Received Date	12-08-2020
Check By	Jeremia DP
Signature	

Supplier
Date Signed

PT. PEIP OPERATION	
Approval	
Name & Date	19/08/2020

Manager SPD

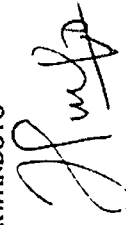

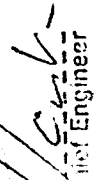
Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT
by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supply & Purchase Department
as Agent only

- PLS ATTACH A COPY OF THIS P.O. TO YOUR D.O. AT THE TIME OF DELIVERY
- ADDRESS THE INVOICE TO : PELAYARAN EKANURI INDRA PRATAMA PT

MATERIAL REQUISITION FORM										REQUISITION NO : 162 / DD : MAR / 2020		DECK DEPARTMENT		PAGE : 01 / 01			
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department / Branch Office / Agent Office)										DATE : 05 MARET 2020		DELIVERY REQUIREMENT		v URGENT		NORMAL	
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel Name)										ENC RHAYDEN		PORT REQUIRED CST SHIP III		DATE REQUIRED Mar-20		MANUFACTURE NO.	
REQUIRED FOR : RUNNING STORE (Name of Machinery or Equipment / Category of Stores)										TYPE		REASON OF REQUIREMENT REMARKS		FOR OFFICE USE ONLY			
NO	DESCRIPTION	PART NUMBER	UNIT	QUANTITY													
				RO B	RE Q												
1	SEPREY + @SARUNG BANTAL & @GULING		PCS		10												
2	JAS HUJAN		PCS		10												
3	HELMET		PCS		10												
4	HANDUK MANDI		PCS		10												
5	PENSIL 2B		DOS		1												
6	PENGHAPUS PENSIL		PCS		5												
7	RAUTAN PENSIL		PCS		3												
8	PULPEN (TINTA JELLY HITAM)		DOS		2												
9	SPIDOL @ PERMANENT & @ NON PERMANENT		DOS		2												
10	TIPE EX (MODEL PULPEN)		PCS		3												
11	PLASTIK TRANSPARAN UNTUK FILE		PACK		4												
12	TINTA PRINT (YELLOW,HITAM,MAGENTA,CYAN)		PCS		3												
13	KERTAS HVS A4	112mmX255m DPU-414	DOS		1												
14	KERTAS PRINTER ECHO SOUNDER		PCS		3												
15	LAKBAN KERTAS		PCS		10												
16	SARUNG TANGAN		BAL		10												
17	KUAS @ 3" , @ 5"		PCS		12												
18	KUAS @ ROLL + @ GAGANG		BOX		5												
19	HIT BUAT KECOA		BTL		3												
20	RINSO		KG		50												

21	SAPI		PCS	5		
22	KAIN PEL & GAGANG		PCS	5		
23	SIKAT KAMAR MANDI		PCS	3		
24	WIPER KARET LANTAI +GAGANG		PCS	5		
25	SIKAT TOILET		PCS	3		
26	SUPER PELL		DOS	3		
27	VIXAL PEMBERSIH LANTAI		BTL	10		
28	WIPOL		BTL	10		
29	CLING PEMBERSIH KACA		BTL	10		
30	PENGHARUM RUANGAN STELLA MATIC		PCS	10		
31	PLASTIK SAMPAH 46X100 - @90X120		PACK	10		
Original & Copy : 1 Office Copy : 2 File ROB : Remaining On Board REQ : Required		REQUIRED BY : CHIEF OFFICER NAME : PURWANDOYO 	ACKNOWLEDGED BY : MASTER NAME : N. GAUDNIK FAISAL 	APPROVED BY : S.I.S.M. NAME : RICCO WILYAN 	SIGNATURE :	

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

NO. PENAWARAN : 195/SISM/BP/III/20 DD. 16.03.20
 NO PERMINTAAN : 162/DD/MAR/2020
 NAMA KAPAL : ENC. RHAYDEN
 PIC SUPPLY : PT.BIMAR PRATAMA

NO	NAMA BARANG	JUMLAH	HARGA (SATUAN)	TOTAL HARGA (Rp)
REQ.NO.: 162/DD/MAR/2020				
1	Sprey + @Sarung bantal & @Guling	10 pcs		
	- Sprey		150.000	1.500.000
	- Sarung bantal			-
	- Guling			
2	Jas Hujan	4 pcs	175.000	700.000
3	Helmet			cancel
4	Handuk Mandi			cancel
5	Pensil 2B	1 Doz	50.000	50.000
6	Penghapus Pensil "Steadler besar"	3 pcs	12.500	37.500
7	Rautan Pensil A3	3 pcs	60.000	180.000
8	Pulpen (Tinta jelly hitam)	1 doz	42.000	42.000
9	Spidol @permanent & @Non permanent	1 Doz		
	- Permanent		125.000	125.000
	- Non Permanent		125.000	125.000
10	Tipe Ex (model pulpen)	3 pcs	9.000	27.000
11	Platik transparan untuk file	4 pack	40.000	160.000
12	Tinta print (yellow, hitam, magenta, cyan)	2 pcs	No Quote	
13	Kertas HVS A4	1 Doz	55.000	275.000
14	Kertas Printer Echo sounder	3 pcs	No Quote	
15	Lakban kertas	10 pcs	12.500	125.000
16	Sarung tangan	10 bal	25.000	250.000
17	Kuas @3", @4"	12 pcs		
	- 3"		7.500	90.000
	- 4"		9.000	108.000
18	Kuas @roll + @gagang	3 box		
	- Kuas roller +gagang		32.500	97.500
	- Spare Roller 4" (1pak isi 10pcs)		90.000	90.000
19	Hit buat kecoa	3 btl	37.500	112.500
20	Rinso	50 Kg	21.000	1.050.000
21	Sapu	5 pcs	35.000	175.000
22	Kain pel & gagang	5 pcs	30.000	150.000
23	Sikat kamar mandi	3 pcs	15.000	45.000
24	Wiper karet lantai + gagang	4 pcs	30.000	120.000
25	Sikat Toilet	3 pcs	20.000	60.000
26	Super pell	3 doz	180.000	540.000
27	Vixal pembersih lantai	10 btl	22.500	225.000
28	Wipol	10 btl	20.000	200.000
29	Cling pembersih kaca	6 btl	12.500	75.000
30	Pengharum ruangan stella matic	10 pcs	37.500	375.000
31	Plastik sampah @60x100 - @90x120	10 pack		
	- 60 x 100		35.000	350.000
	- 90x120		35.000	350.000
32	Life buoy light & signal (MOB	2 set	3.250.000	6.500.000
33	rice cooker		No Quote	

TOTAL 14.309.500

NO.	ITEM	QTY	UNIT	PRICE/ UNIT (IDR)	PRICE TOTAL (IDR)
1.	SPREI + SARUNG BANTAL & GULING				
	SPREI	10	PCS	195000	1950000
	SARUNG BANTAL	10	PCS	35.000	
	SARUNG GULING	10	PCS	35.000	
2.	JAS HUJAN	4	PCS	150.000	
3.	HELMET				CANCEL
4.	HANDUK MANDI				CANCEL
5.	PENSIL 2B	1	DUS	20.000	20.000
6.	PENGHAPUS PENSIL	3	PCS	5.000	15.000
7.	RAUTAN PENSIL	3	PCS	5.000	15.000
8.	PULPEN TINTA JELLY HITAM	1	DUS	60.000	60.000
9.	SPIDOL PERMANENT & NON PERMANENT	1	DUS	156.000	156.000
10.	TIPE EX MODEL PULPEN	3	PCS	12.000	36.000
11.	PLASTIK TRANSPARAN UNTUK FILE (100 PCS)	4	PACK	200.000	800.000
12.	TINTA PRINT YELLOW, HITAM, MAGENTA, CYAN OFFER : EPSON 654 (BLACK YELLOW MAGENTA CYAN)	2	SET	400.000	800.000
13.	KERTAS HVS A4 (5 RIM DUS)	1	DUS	260.000	260.000
14.	KERTAS PRINTER ECHO SOUNDER 112MM X 25M DPU-414	3	PCS	200.000	600.000
15.	LAKBAN KERTAS	10	PCS	20.000	200.000
16.	SARUNG TANGAN	10	BAL	28.000	280.000
17.	KUAS 3" & 5"				
	3"	12	PCS	10.000	120.000
	5"	12	PCS	25.000	300.000
18.	KUAS ROLL + GAGANG SIZE 4" & 12 (PCS)	3	DZN	200.000	600.000
19.	HIT	3	BTL	45.000	135.000
20.	RINSO OFFER : DAIA 550 GR	50	PACK	23.000	1.150.000
21.	SAPU	5	PCS	30.000	150.000
22.	KAIN PEL & GAGANG	5	PCS	40.000	200.000
23.	SIKAT KAMAR MANDI	3	PCS	40.000	120.000
24.	WIPER KARET LANTAI + GAGANG	4	PCS	45.000	180.000
25.	SIKAT TOILET	3	PCS	30.000	90.000
26.	SUPER PELL	3	DUS	216.000	432.000
27.	VIXAL PEMBERSIH LANTAI	10	BTL	25.000	250.000
28.	WIPOL	10	BTL	25.000	250.000
29.	CLING PEMBERSIH KACA	6	BTL	15.000	90.000
30.	PENGHARUM RUANGAN STELLA MATIC (DISPENSER + REFILL)	10	PCS	90.000	900.000
31.	PLASTIK SAMPAH 60 X 100 & 90 X 120	10	PACK	25.000	250.000
32.	MOB Good Brother	2	set	3.750.000	7.500.000
33.	rice cooker	1	pcs	8.750.000	8.750.000

TOTAL 26.659.000

11.088.000

1.950.000

3.242.000

21.467.000

Maylissa C. Lalamentik

From: Alvino Shelvion <alvino@ekanuri.com>
Sent: 13 April 2020 10:57
To: Maylissa; Sonia Masanja N
Cc: 'Ricco Wiliyan'; 'Nina Lestari'; Jeremia D P; Dadang Jalu; ayu.wulandevi@ekanuri.com; Yosef Permana; 'Sigit Parluk'; Pak Wildan Anwar
Subject: FW: REQUISITION ENC RHAYDEN NO.162/DD/MAR/2020. | runningstore
Attachments: Copy of ENC RHAYDEN (16032020) (00000004).xlsx

Dear Mba May,

Approved dari sisi saya pada MR running store kapal ENC RHAYDEN dengan Bimar pratama : **14.309.500.**

Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Rabu, 08 April 2020 16.35
To: 'Alvino Shelvion'
Cc: 'Ricco Wiliyan'; 'Nina Lestari'
Subject: FW: REQUISITION ENC RHAYDEN NO.162/DD/MAR/2020. | runningstore

Dear bas alvino,
Terlampir permintaan dan penawaran dari 2 supplier untuk rhayden.
Excel terlampir ada beberapa items yang diminta cancel dan dikurangi QTYnya sudah saya ganti sesuai dengan review bas ricco.

Sehingga total menjadi
Bimar pratama : **14.309.500**
Lautan jaya : **26.659.000**

Mohon approvalnya,

Terima kasih,
Regards,

Maylissa C Lalamentik

Supply and Purchase Department

PT Samudera Indonesia Ship Management
Jl. Kali Besar Barat No. 39 Jakarta Barat
11230, Indonesia
P: 021- 6907130 F: 021-6908348
E: maylissa.lalamentik@samudera.id



SAMUDERA INDONESIA

Connecting Indonesia

samudera.id



PURCHASE ORDER INVOICE

PO Date : 18/06/2020
Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Page : 1
Printed : 21 July 2020[illegible]

Printed : 21 July 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5692 32	010.006-20.51749332	905	17/07/2020	010.006-20.51749332	Rp	783,450.00	1	783,450.00
TOTAL INVOICE								783,450.00

Faktur Pajak

0028717

Kode dan Nomor Seri Faktur Pajak : 010.006-20.51749332		
Pengusaha Kena Pajak		
Nama : PT BIMAR PRATAMA Alamat : JL. GUNUNG SAHARI RAYA LT.2 NO 21 RT 001 RW 003 , JAKARTA PUSAT NPWP : 01.371.503.2-035.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKANURI INDRA PRATAMA Alamat : Jl. Ketel Uap Ujung Ancol Timur, Kali Japat 5 Tanjung Priuk, Tanjung Priok Jakarta Utara Blok - No. - RT:000 RW:000 Kel.- Kec.- Kota/Kab.- - 00000 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	SPREY 120 X 200 Rp 150.000 x 10	1.500.000,00
2	JAS HUJAN Rp 175.000 x 4	700.000,00
3	PENSIL 2B Rp 50.000 x 1	50.000,00
4	PENGHAPUS PENSIL Rp 12.500 x 3	37.500,00
5	RAUTAN PENSIL A3 Rp 60.000 x 3	180.000,00
6	PULPEN Rp 42.000 x 1	42.000,00
7	SPIDOL @PERMANENT Rp 125.000 x 1	125.000,00
8	SPIDOL @NON PERMANENT Rp 125.000 x 1	125.000,00
9	TIPE EX MODEL PULPEN Rp 9.000 x 3	27.000,00
10	PLASTIC TRANSPARANT UNTUK FILE Rp 40.000 x 4	160.000,00
11	KERTAS HVS A4 1 DOZ ISI 5 Rp 55.000 x 5	275.000,00
12	LAKBAN KERTAS Rp 12.500 x 10	125.000,00
13	SARUNG TANGAN COTTON Rp 25.000 x 10	250.000,00
14	KUAS @3" Rp 7.500 x 12	90.000,00
15	KUAS @4" Rp 9.000 x 12	108.000,00
16	KUAS ROLL + GAGANG Rp 32.500 x 3	97.500,00
17	SPARE ROLLER 4" ISI 10PCS Rp 90.000 x 1	90.000,00
18	HIT BUAT KECOA Rp 37.500 x 3	112.500,00
19	RINSO Rp 21.500 x 50	1.075.000,00
20	SAPU Rp 35.000 x 5	175.000,00
21	KAIN PEL & GAGANG Rp 30.000 x 5	150.000,00
22	SIKAT KAMAR MANDI Rp 15.000 x 3	45.000,00
23	WIPER KARET LANTAI + GAGANG Rp 30.000 x 4	120.000,00
24	SIKAT TOILET Rp 20.000 x 3	60.000,00

PEMBERITAHUAN Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

1 dari

2

Kode dan Nomor Seri Faktur Pajak : 010.006-20.51749332		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
25	SUPER PELL Rp 180.000 x 3	540.000,00
26	VIXAL PEMBERSIH LANTAI Rp 22.500 x 10	225.000,00
27	WIPOI Rp 20.000 x 10	200.000,00
28	CLING PEMBERSIH KACA Rp 12.500 x 6	75.000,00
29	PENGHARUM RUANGAN STEELLA MATIC Rp 37.500 x 10	375.000,00
30	PLASTIC SAMPAH 60 X 100 Rp 35.000 x 10	350.000,00
31	PLASTIC SAMPAH 90 X 120 Rp 35.000 x 10	350.000,00
Harga Jual / Penggantian		7.834.500,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		7.834.500,00
PPN = 10% x Dasar Pengenaan Pajak		783.450,00
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 PUSAT, 24 Juni 2020



HASAN GUNAWAN

PO NO : F5692, FACT NO : 089/F/PEIP/BP/VI/20, VESSEL : ENC RHAYDEN



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21

Telp. : (021) 629-5271, 600-6131, Fax. : (021) 628-4055

E-mail : inkasea@cbn.net.id

JAKARTA - PUSAT 10720

INVOICE

M/S PT. PELAYARAN EKAHARTI INDRA PRATAMA
C/O PT. Samudera Indonesia Ship Management
Jl. Kali Besar No. 39
Roa Malaka-Tambora
Jakarta Barat 11230

No. : 089/F/PEIP/BP/VI/20

Date : 24 Juni 2020

Your Order No. :		Our D/O No. :	Terms :	
Quantity	Description	Unit Price	Amount	
		-Rp.-	-Rp.-	
	PO. NO. : F5692			
	VESSEL : ENC RHAYDEN			
10 pcs	Sprey 120 x 200	150.000	1.500.000	
4 pcs	Jas hujan	175.000	700.000	
1 lsn	Pensil 2B	50.000	50.000	
3 pcs	Penghapus pensil steadler besar	12.500	37.500	
3 pcs	Rautan pensil A3	60.000	180.000	
1 lsn	Pulpen (tinta jelly hitam)	42.000	42.000	
1 lsn	Spidel @permanent	125.000	125.000	
1 lsn	Spidel @non permanent	125.000	125.000	
3 pcs	Tipe cx model pulpen	9.000	27.000	
4 pack	Plastik transparan untuk file	40.000	160.000	
5 pcs	Kertas HVS A4 1 dez isi 5	55.000	275.000	
10 pcs	Lakban kertas	12.500	125.000	
10 lsn	Sarung tangan	25.000	250.000	
12 pcs	Kuas @3"	7.500	90.000	
12 pcs	Kuas @4"	9.000	108.000	
3 pcs	Kuas roll + gagang	32.500	97.500	
1 pak	Spare roller 4" isi 10pcs	90.000	90.000	
3 pcs	Hit buat kecoa	37.500	112.500	
50 pcs	Rinse	21.500	1.075.000	
5 pcs	Sapu	35.000	175.000	
			5.344.500	

PT. PEIP OPERATION	
Approval	
Name & Date	19/08/2020.

In Words :

E. & O. E.

TOTAL

Page : 1/2

P.T. BIMAR PRATAMA

P.T. BIMAR PRATAMA
JAKARTA



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21
Telp. : (021) 629-5271, 600-6131, Fax. : (021) 628-4055
E-mail : inkasea@cbn.net.id
JAKARTA - PUSAT 10720

INVOICE

Page : 2

M/s PT. PELAYARAN EKAMURI INDRA PRATAMA

No. : 089/F/PEIP/BP/VI/20

C/O PT. Samudera Indonesia Ship Management

Date : 24 Juni 2020

Your Order No. :		Our D/O No. :	Terms :	
Quantity	Description	Unit Price	Amount	
		-Rp.	-Rp.-	
			5.344.500	
	PO. NO. : F5692			
	VESSEL : ENC RHAYDEN			
5 pcs	Kain pel & gagang	30.000	150.000	
3 pcs	Sikat kamar mandi	15.000	45.000	
4 pcs	Wiper karet lantai + gagang	30.000	120.000	
3 pcs	Sikat toilet	20.000	60.000	
3 lsn	Super pell	180.000	540.000	
10 ntl	Vixal pembersih lantai	22.500	225.000	
10 btl	Wipel	20.000	200.000	
6 btl	Cling pembersih kaca	12.500	75.000	
10 pcs	Pengharum ruangan steella matic	37.500	375.000	
10 pak	Plastik sampah 60 x 100	35.000	350.000	
10 pak	Plastik sampah 90 x 120	35.000	350.000	
			7.834.500	
	Pembayaran mohon ditransfer ke :			
	PT.BIMAR PRATAMA			
	BANK BNI 46 CABANG GUNUNG SAHARI			
	JAKARTA			
	A/C. NO. : 10542758 (Rp)	PPN.10%	783.450	
In Words :		E. & O. E.	TOTAL	8.617.950

=Delapan juta enam ratus tujuh belas ribu-
sembilan ratus lima puluh rupiah.

P.T. BIMAR PRATAMA

METERAI
TEMPEL
P.T. BIMAR PRATAMA
5011AHF410219672
6000
ENAM RIBU RUPIAH
HASAN GUNAWAN

PT. SAMUDERA INDONESIA SHIP MANAGEMENT
Jl. Kali Besar Barat No. 39
Jakarta



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21
Telp. : (021) 629-5271, 600-6131, Fax. : (021) 628-4055
E-mail : inkasea@cbn.net.id
JAKARTA - PUSAT 10720

Sold to : U.p. : Bu Maylissa

DELIVERY NOTE NO.

089/SISM/BPVI/20

Date

P.O. No. F5692

Req. No.

Vessel : ENC RHAYDEN

Ship to
(if diff.
form sold to)


Item	Quantity	DESCRIPTION	REMARK
1.	10 pcs	Sprey 120 x 200 ✓	
2.	4 pcs	Jas hujan ✓	
3.	1 lsn	Pensil 2B ✓	
4.	3 pcs	Penghapus pensil steadler besar ✓	
5.	3 pcs	Rautan pensil A3 ✓	
6.	1 lsn	Pulpen (tinta jelly hitam) ✓	
7.	1 lsn	Spidel @permanent ✓	
8.	1 lsn	Spidel @nonpermanent ✓	
9.	3 pcs	Tipe ox (model pulpen) ✓	
10.	4 pak	Plastik transparant untuk file ✓	
11.	5 pcs	Kertas HVS A4 1 doz isi 5 ✓	
12.	10 pcs	Lakban kertas ✓	
13.	10 lsn	Sarung tangan ✓	
14.	12 pcs	Kuas @3" ✓	
15.	12 pcs	Kuas @4" ✓	
16.	3 pcs	Kuas roll + gagang ✓	
17.	1 pak	Spare roller 4" isi 10pcs ✓	
18.	3 pcs	HIT buat kecoa ✓	
19.	50 pcs	Rinse ✓ 4 Kardus	
20.	5 pcs	Sapu ✓	
21.	5 pcs	Kain pol & gagang ✓	
22.	3 pcs	Sikat kamar mandi ✓	
23.	4 pcs	Wiper karet lantai + gagang ✓	
24.	3 pcs	Sikat toilet ✓	
25.	3 lsn	Super poll ✓ 3 Kardus	
26.	10 btl	Vixal pembersih lantai ✓	
27.	10 btl	Wipol ✓	
28.	6 btl	Cling pembersih kaca ✓	
29.	10 pcs	Pengharum ruangan steelamatic ✓	
30.	10 pak	Plastik sampah 60 x 100 ✓	
31.	10 pak	Plastik sampah 9 x 120 ✓	

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(.....maylissa.....)

P.T. BIMAR PRATAMA

P.T. BIMAR PRATAMA
JAKARTA


(.....MAHpuin.....)

PT. SAMUDERA INDONESIA SHIP MANAGEMENT
Jl. Kali Besar Barat No. 39
Jakarta

Sold to: U.p. : Bu Maylinna



P.T. BIMAR PRATAMA

Jl. Gunung Sehari Raya No. 21
Telp. : (021) 628-5271, 600-8131, Fax. : (021) 628-4055
E-mail : inkassa@bimarprata.com
JAKARTA - PUSAT 10720

Vessel : ENC RHYDEN

Ship to
(if diff.
form sold to)

DELIVERY NOTE NO.

089/SISM/BPVI/20

Date

P.O. No. 75692

Req. No.

Item	Quantity	DESCRIPTION	REMARK
1.	10 pcs	Sproy 120 x 200 ✓	
2.	4 pcs	Jas hujan ✓	
3.	1 lsn	Ponsil 2B ✓	
4.	3 pcs	Ponghapus ponsil steadlor besar ✓	
5.	3 pcs	Rautan ponsil A3 ✓	
6.	1 lsn	Pulpon (tinta jolly hitam) ✓	
7.	1 lsn	Spidel @pormanont ✓	
8.	1 lsn	Spidel @nenpormanont ✓	
9.	3 pcs	Tipo ox (medol pulpon) ✓	
10.	4 pak	Plastik transparant untuk filo ✓	
11.	5 pcs	Kortas HVS A4 1 doz isi 5 ✓	
12.	10 pcs	Lakban kortas ✓	
13.	10 lsn	Sarung tangan ✓	
14.	12 pcs	Kuas @3" ✓	
15.	12 pcs	Kuas @4" ✓	
16.	3 pcs	Kuas rell + gagang ✓	
17.	1 pak	Sparo rellor 4" isi 10pcs ✓	
18.	3 pcs	HIT buat kecoa ✓	
19.	50 pcs	Rinse ✓ 4 Kardus	
20.	5 pcs	Sapu ✓	
21.	5 pcs	Kain pol & gagang ✓	
22.	3 pcs	Sikat kamar mandi ✓	
23.	4 pcs	Wipor karot lantai + gagang ✓	
24.	3 pcs	Sikat toilet ✓	
25.	3 lsn	Supor poli ✓ 3 Kardus	
26.	10 btl	Vixal pomborsih lantai ✓	
27.	10 btl	Wipel ✓	
28.	6 btl	Gling pomborsih kaca ✓	
29.	10 pcs	Pongharum ruangan steolamatic ✓	
30.	10 pak	Plastik sampah 60 x 100 ✓	
31.	10 pak	Plastik sampah 9 x 120 ✓	

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(Signature) 06/20
PT. SAMUDERA INDONESIA SHIP MANAGEMENT
JAKARTA

P.T. BIMAR PRATAMA

P.T. BIMAR PRATAMA
JAKARTA

(Signature)

DELIVERY NOTE NO.

Ship to
(if diff.
form sold to)

Vessel : ENC RHAYDEN

083/SICM/2011/29

Date

P.O. No. 75692

Req. No.

Item	Quantity	DESCRIPTION	REMARK
✓ 1.	10 pcs	Spray 120 x 200 ✓	
✓ 2.	4 pcs	Jas hujan ✓	
✓ 3.	1 lon	Pensil 2B ✓	
✓ 4.	1 pcs	Penghapus pensil standar besar ✓	
✓ 5.	3 pcs	Kertas pensil A3 ✓	
✓ 6.	1 lon	Pulpen (tinta jolly hitam) ✓	
✓ 7.	1 lon	Spindel permanen ✓	
✓ 8.	1 lon	Spindel non-permanen ✓	
✓ 9.	3 pcs	Tipe ex (model pulpen) ✓	
✓ 10.	1 pak	Plastik transparan untuk file ✓	
✓ 11.	5 pcs	Kertas HVS A4 1 doz isi 5 ✓	
✓ 12.	10 pcs	Lekhan kertas ✓	
✓ 13.	10 lon	Larung tangan ✓	
✓ 14.	12 pcs	Kuas 2 1/2" ✓	
✓ 15.	12 pcs	Kuas 3 1/2" ✓	
✓ 16.	3 pcs	Kuas roll + gagang ✓	
✓ 17.	1 pak	Spare roller 4" isi 1/2 pcs ✓	
✓ 18.	3 pcs	HT buat kaca ✓	
✓ 19.	50 pcs	Binas ✓ 4 kardus	
✓ 20.	5 pcs	Baju ✓	
✓ 21.	5 pcs	Kain pol & gagang ✓	
✓ 22.	3 pcs	Alat kasar mandi ✓	
✓ 23.	4 pcs	Wiper karot lantai + gagang ✓	
✓ 24.	2 pcs	Sikat toilet ✓	
✓ 25.	1 lon	Euper poli ✓ 8 liter	
✓ 26.	1 btl	Vixal pembersih lantai ✓	
✓ 27.	1 btl	wipol ✓	
✓ 28.	1 btl	Gilang pembersih kaca ✓	
✓ 29.	10 pcs	Penghapus rangan stoclematic ✓	
✓ 30.	10 pak	Plastik sampah 60 x 120 ✓	
✓ 31.	10 pak	Plastik sampah 9 x 120 ✓	

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Master/Chief Engineer

P.T. BIMAR PRATAMA

P.T. BIMAR PRATAMA
JAKARTA