

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. F6236

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 : 04 October 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.

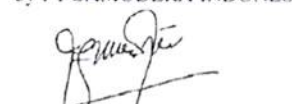
| NO | DESCRIPTION | QTY | UNIT | ACTICODE | PRICE | TOTAL |
|----|---|-----|------|----------|--------------|---------------|
| | STORE PAINT FOR DOCKING BRUSH, SMOKE DETECTOR REQ NO: 182/DD/SEPT/2020 DO: 24/09/2020 YR REFF: QUOT BY EMAIL LJB DD: 26/09/2020 | | | | | |
| 1 | STICK ROLLER - | 5 | PCS | 191 | 18,000.00 | 90,000.00 |
| 2 | WIRE BRUSH - | 10 | PCS | 191 | 15,000.00 | 150,000.00 |
| 3 | KUAS ROLL - | 22 | PCS | 191 | 6,000.00 | 132,000.00 |
| 4 | SMOKE DETECTOR - | 10 | PCS | 194 | 600,000.00 | 6,000,000.00 |
| 5 | TALI 2 INCH IMPA 21 05 06 - | 1 | COLI | 191 | 2,500,000.00 | 2,500,000.00 |
| 6 | TALI A 1/8 INCH IMPA 21 12 93 - | 1 | COLI | 191 | 600,000.00 | 600,000.00 |
| 7 | FLAG HOOKS (FLAG HOOK COMPLETE UPPER IMPA 37 15 81 - | 30 | PCS | 191 | 150,000.00 | 4,500,000.00 |
| 8 | FLAG BLOCKS BRASS 38MM IMPA 37 15 87 - | 3 | PCS | 191 | 250,000.00 | 750,000.00 |
| 9 | 010.008-20.07619839 - | 1 | LOT | 125 | 1,472,200.00 | 1,472,200.00 |
| | | | | | TOTAL | 16,194,200.00 |

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.

KELENGKAPAN TAGIHAN SISMAN

1. Permintaan Kapal (Requisition) ☒ : 24/09/2020


2. Quotation ☐ : // //

3. PO / WO ☒ : 04/10/2020

4. DO / Service Report ☒ : // //

5. Invoice ☒ : 05/10/2020

PT. PEIP OPERATION

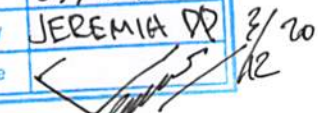
Approval  20/12/2020


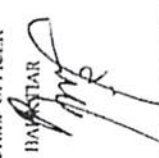

Name & Date (AW/12/20)

PT. PEIP OPERATION

Received Date 03/12/2020

Check By JEREMIA D

Signature  2/12/20

| MATERIAL REQUISITION FORM | | | | | | | | | |
|--|--|------------------|------|-----------------|---|---|--|---|--|
|  | | | | | REQUISITION NO : 183 DD : SEPT / 2020 DECK DEPARTMENT DATE : 24 SEPTEMBER 2020 DELIVERY REQUIREMENT : I URGENT PAGE : 01 / 01 | | | | |
| TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department / Branch Office / Agent Office) | | | | | ENC RHAYDEN TYPE : PORT REQUIRED : CST SHIP 111 DATE REQUIRED : OCTOBER 2020 MANUFACTURE NO. : | | | | |
| PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel Name) REQUIRED FOR : RUNNING STORE (PAINT) (Name of Machinery or Equipment / Catalogue of Stores) | | | | | MAKER : REASON OF REQUIREMENT : REMARKS : | | | | |
| NO | DESCRIPTION | PART NUMBER | UNIT | QUANTITY ROB | REQ | FOR OFFICE USE ONLY | | | |
| 10 | STICK ROLER | | PCS | 3 | 5 | PREPARE DOCKING | | | |
| 11 | WIRE BRUSH | | PCS | 2 | 10 | PREPARE DOCKING | | | |
| 12 | KUAR ROLL | | PCS | 10 | 22 | PREPARE DOCKING | | | |
| 13 | SMOKE DETECTOR | | PCS | 1 | 10 | PREPARE DOCKING | | | |
| 14 | TALI 2 INCH | (IMPA 21 05 06) | KOLI | NIL | 1 | PREPARE DOCKING | | | |
| 15 | TALI 1 1/8 INCH | (IMPA 21 12 93) | KOLI | NIL | 1 | PREPARE DOCKING | | | |
| 16 | FLAG HOOKS (FLAG HOOK COMPLETE UPPER / | (IMPA 37 15 81) | PCS | NIL | 30 | PREPARE DOCKING | | | |
| 17 | FLAG BLOCKS BRASS 38mm | (IMPA 37 15 87) | PCS | NIL | 3 | PREPARE DOCKING | | | |
| Original & Copy : 1 Office Copy : 2 File ROB : Remaining On Board REQ : Required | | | | | | REQUIRED BY : CHIEF OFFICER N A M E : BAKHTAR SIGNATURE :  | | ACKNOWLEDGED BY : MASTER N A M E : TAUFIK FARAL SIGNATURE :  | |
| | | | | | | APPROVED BY : SLSM NAME : RICCO WILYAN SIGNATURE : | | | |

Maylissa C. Lalamentik

From: Alvino Shelvion <alvino@ekanuri.com>
Sent: 02 October 2020 11:33
To: Maylissa C. Lalamentik
Cc: 'Sonia Novelita'; 'Nina Lestari'; 'Ricco Wiliyan'
Subject: Re: REQ running store (paint) RHAYDEN/ DOCKING

Dear Mba May,

Approved untuk pengadaan running store cat untuk rhayden.

Lautan jaya: Rp. 14.722.000.

Thanks

Regards, Alvino
+6281291888578

Get Outlook for Android

From: Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id>
Sent: Friday, October 2, 2020 9:53:11 AM
To: 'Alvino' <alvino@ekanuri.com>
Cc: 'Sonia Novelita' <sonia.novelita@ekanuri.com>; 'Nina Lestari' <nina.lestari@samudera.id>; 'Ricco Wiliyan' <ricco.wiliyan@samudera.id>
Subject: FW: REQ running store (paint) RHAYDEN/ DOCKING

Dear bas alvino,

Terlampir penawaran running store cat untuk rhayden.

Lautan jaya: Rp. 14.722.000
Sahabat marine : Rp. 21.001.110

Mohon approvalnya,

Terima kasih,
Regards,
maylissa

<http://www.samudera.id>

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TANDA TERIMA

A CERTIFICATE ROOPING ROPE
MEGAFLEX 8 or 5 inch

Project: P.T. SLW FORTUNA INTERNATIONAL

Client: DONGYANG Mfg. Co., Ltd
Busan, Korea

Office: Busan Port

Client's Order Number: DS 1726/01-R

Date: 21 July 2017

Order Status: Complete

Inspection Dates

First: 21 July 2017

Final: 21 July 2017

This certificate is issued to Messrs. DONGYANG Mfg. Co., Ltd, Busan, Korea, to certify that the undersigned surveyor did at their request, attended their works on the above date, for the purpose of inspecting & testing the undermentioned items stated to be intended for the above project

Description : MegaFlex 8-strands Rope
End : 6ft eye-splicing wrapped with canvas at both ends
Colour : Natural white colour with three black tracers
Lay : Regular

Number of coil : 1 Coil
Specified Circumference : 5 "
Specified Length : 220 m
Specified Net Weight per coil : 191 kg
Test Length : 1500 mm
Rate of Straining : 90 mm/min
Specified MBL(Minimum Braking Load) : 32.0 tonnes
Actual Applied Load : 34.5 tonnes

Testing of production sample was witnessed by undersigned surveyor according to ISO 2307 & Manufacturer's Specification No. DYQ-101

For the purpose of identification, the bale was marked as follows :

Identification:
DONGYANG ROPE
DS 1726/01
B/NO. : 4
SIZE : 5"
MADE IN KOREA
BUS 1706715/4

S.W. Lee
Surveyor to Lloyd's Register Asia

a member of the Lloyd's Register group

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PO Date : 04/10/2020
Owner : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENC RHAYDEN

Page : 1
Printed : 15 October 2020

| PO CODE | DESCRIPTION | ACTIVITY | INV DATE | INV NUMBER | CURR | PRICE | INV QTY | INV TOTAL |
|---------------|---------------------|----------|------------|---------------------|------|--------------|---------|--------------|
| F6236 9 | 010.008-20 07619839 | 125 | 12/10/2020 | 010.008-20 07619839 | Rp | 1,472,200.00 | 1 | 1,472,200.00 |
| TOTAL INVOICE | | | | | | | | 1,472,200.00 |

PO Date : 04/10/2020
Owner : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENC RHAYDEN

Page : 1
Printed : 15 October 2020[illegible]



INVOICE NO : INV-6236041020

0022617

17/10

PT.LAUTAN JAYA BERLIAN

JL. PLUIT RAYA KAV 12 BLOK B NO.6
PENJARINGAN, JAKARTA UTARA,
DKI JAKARTA, INDONESIA, 14440
TELP (021) 22673019

PURCHASE ORDER NO : F6236

BILL TO : PT. PELAYARAN EKANURI INDRA PRATAMA

JL. KALI BESAR BARAT NO.39

ROA MALAKA - TAMBORA

JAKARTABARAT - 11230

VESSEL : ENC RHAYDEN

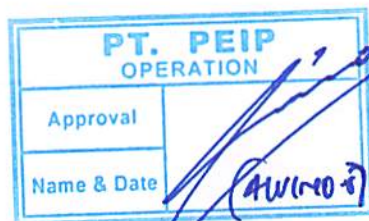
ATTN : FINANCE DEPARTMENT

| NO. | ITEM | QTY | UNIT | PRICE/UNIT (IDR) | PRICE TOTAL (IDR) |
|-------------------------|--------------------------|-----|------|---------------------|----------------------|
| 1. | STICK ROLLER | 5 | PCS | 18.000 | 90.000 |
| 2. | WIRE BRUSH | 10 | PCS | 15.000 | 150.000 |
| 3. | KUAS ROLL | 22 | PCS | 6.000 | 132.000 |
| 4. | SMOKE DETECTOR | 10 | PCS | 600.000 | 6.000.000 |
| 5. | TALI 2" | 1 | COLI | 2.500.000 | 2.500.000 |
| 6. | TALI 1 1/8" | 1 | COLI | 600.000 | 600.000 |
| 7. | FLAG HOOK COMPLETE UPPER | 30 | PCS | 150.000 | 4.500.000 |
| 8. | FLAG BLOCKS BRASS 38MM | 3 | PCS | 250.000 | 750.000 |
| TOTAL PRICE | | | | | 14.722.000 |
| PPN 10% | | | | | 1.472.200 |
| TOTAL PAYMENT AFTER PPN | | | | | 16.194.200 |

TERMS OF PAYMENTS : TRANSFER NET 30 DAYS AFTER INVOICE RECEIPT

TRANSFER TO : 118 - 00 - 5012332 - 1 (BANK MANDIRI - A.N PT. LAUTAN JAYA BERLIAN)

JAKARTA, 05 OKTOBER 2019



10/10/20

Faktur Pajak

0029618

| Kode dan Nomor Seri Faktur Pajak : 010.008-20.07619839 | | |
|--|---|---|
| Pengusaha Kena Pajak | | |
| Nama : PT LAUTAN JAYA BERLIAN Alamat : KAWASAN PERGUDANGAN DAAN MOGOT PRIMA B2 NO. 11 JALAN DAAN MOGOT KM 12.8 , JAKARTA BARAT 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 | STICK ROLLER Rp 18.000 x 5 | 90.000,00 |
| 2 | WIRE BRUSH Rp 15.000 x 10 | 150.000,00 |
| 3 | KUAS ROLL Rp 6.000 x 22 | 132.000,00 |
| 4 | SMOKE DETECTOR Rp 600.000 x 10 | 6.000.000,00 |
| 5 | TALI 2" Rp 2.500.000 x 1 | 2.500.000,00 |
| 6 | TALI 1 1/8" Rp 600.000 x 1 | 600.000,00 |
| 7 | FLAG HOOK COMPLETE UPPER Rp 150.000 x 30 | 4.500.000,00 |
| 8 | FLAG BLOCKS BRASS 38 MM Rp 250.000 x 3 | 750.000,00 |
| Harga Jual / Penggantian | | 14.722.000,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 14.722.000,00 |
| PPN = 10% x Dasar Pengenaan Pajak | | 1.472.200,00 |
| 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, 05 Oktober 2020

RAYMOND



F6236

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

1



DELIVERY ORDER NO : DO-6236041020

DATE : 05 OKTOBER 2020

PT.LAUTAN JAYA BERLIAN

JL. PLUIT RAYA KAV 12 BLOK B NO.6
PENJARINGAN, JAKARTA UTARA,
DKI JAKARTA, INDONESIA, 14440
TELP (021) 22673019

PO NO: F6236

Fleet : ENC RHAYDEN
Deliveryto : PT. SAMUDERA INDONESIA SHIP MANAGEMENT
JL. KALI BESAR BARAT NO.39
JAKARTA BARAT, 11230 INDONESIA
PHONE : +62 21 6907130 FAX +62 21 6908348
ATTN : BU MAYLISSA (SUPPLY AND PURCHASE DEPARTMENT)

| NO. | ITEM | QTY | UNIT |
|-----|--------------------------|-----|------|
| 1. | STICK ROLLER | 5 | PCS |
| 2. | WIRE BRUSH | 10 | PCS |
| 3. | KUAS ROLL | 22 | PCS |
| 4. | SMOKE DETECTOR | 10 | PCS |
| 5. | TALI 2" | 1 | COLI |
| 6. | TALI 1 1/8" | 1 | COLI |
| 7. | FLAG HOOK COMPLETE UPPER | 30 | PCS |
| 8. | FLAG BLOCKS BRASS 38MM | 3 | PCS |

RECEIVED BY


Maylissa





DATE : 05 OKTOBER 2020

PT. LAUTAN JAYA BERLIAN

JL. PLUIT RAYA KAV 12 BLOK B NO.6
PENJARINGAN, JAKARTA UTARA,
DKI JAKARTA, INDONESIA, 14440
TELP (021) 22673019

PO NO: F6236

Fleet : ENC RHAYDEN
Deliveryto : PT. SAMUDERA INDONESIA SHIP MANAGEMENT
JL. KALI BESAR BARAT NO.39
JAKARTA BARAT, 11230 INDONESIA
PHONE : +62 21 6907130 FAX +62 21 6908348
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| 7. | FLAG HOOK COMPLETE UPPER | 30 | PCS |
| 8. | FLAG BLOCKS BRASS 38MM | 3 | PCS |

RECEIVED BY



PERKENIMA

09/10/20

ENC RHAYDEN
Master/Chief Engineer