A9073

TB.ENC RHAYDEN

LAPORAN PERTANGGUNG JAWABAN KAS KAPAL (UNTUK OPERASIONAL TB ENC RHAYDEN)PERIODE : MARET 2020

TGL. 01 S/D 31.03.2020

	2001				RUPIAH		
10.	TGL	URAIAN	DEBET OTHER			REDIT	
				CREWING	ENTERTAIN	SUPPLY / REPAIR	OTHER
	01	SALDO AWAL	1.463.187				
	05	Terima Cam dari Eka Nuri	7.000.000				
	- 03	Termina Carri Carri Exa NUTI	7.000.000				
1	02	Pulsa Master 081231667177		00.000			
2	UZ	INE		98.000	24,000	V	
3		Papan dan balok			70.000	pp./	
4		Belanja kebutuhan engine dept			70.000	163.000	EDV.
5	03	Thinner				59.000	
5		Panci stainless			100.000		UUV
7	04	Transport boat belanja kebutuhan crew		300,000		VE	-
3		Sewa mobil untuk membawa provision dari pasar		100.000	1		
		JNE		100.000	24.000	V	
0		Air mineral AQUA			364.000	1	
1	11	Sewa motor mengambil uang kas di bank		100.000			
2		Transport sign off Amran Bone Pasau		300.000	/		y
3	12	Transport boat belanja kebutuhan crew		300,000	1/		
4		Sewa mobil untuk membawa provision dari pasar		100.000			
5		Air mineral AQUA		100.000	486.000		
6	13	Belanja kebutuhan Deck dept			234.500	OD.	
7	18	Transport boat belanja kebutuhan crew		300.000	-		
8		Sewa mobil untuk membawa provision dari pasar		100.000			
9		Air mineral AQUA		200,000	268.000	V	
0		Lem Silicon			2303000	_30.000	nnv
1	20	Pulsa internet kapal 082123057660			127.000	V	72.
2		Masker kain			100.000	00/	
3	25	Transport boat belanja kebutuhan crew		300.000			
4		Sewa mobil untuk membawa provision dari pasar		100.000	1/	-	
		Air mineral AQUA dan Hand soad			520.000	V	
		Sarung tangan				64.000	DOV
		Lem Dexone				30.000	b0 1/
	27	Belanja kebutuhan Engine dept				101.000	BIDV
		Nut dan Washer Staniless dan transport				700.000	OD 1/
	31	Infrared Thermometer			2.800.000		
-							
			8.463.187	2.098.000	5.117.500	1.147.000	-
_		TOTAL DEBET	0.403.107	2.036.000	3.117.300	1.147.000	8.463.18
		TOTAL KREDIT					8.362.50
-		SALDO MARET 2020					100.687

PT. PEIP
OPERATION
Approval
Name & Date

AWIND

TB.ENC RHAYDEN, 31 MARET 2020

PT. PEIP
OPERATION

Received Date O(-09 - 2020

Check By JEREMIA NP
Signature

OV 1020

BUKTI PEMBAYARAN / VOUCHER

PAID TO: pulsa, JNE, papan dan kebutuhan engine

DATE

02-Mar-20

NO

CUSTOMER

VESSEL

: ASD ENC RHAYDEN

I

DEPT VALUTA

: ACCOUNTING : RUPIAH

AMOUNT: Rp. 355.000

PAID BY: TAUFIK FAISAL

NO.	COST DESCRIPTIONS	AMOUNT	AMOUNT	COST
		RUPIAH	DOLLARD	CLASSIFICATION
1	Pulsa master 081231667177	Rp98.000,00 ✓		С
2	JNE	Rp24.000,00 ✓	\$0,00	E
3	Papan dan balok	Rp70.000,00 V		E
4	Belanja kebutuhan engine dept	Rp163.000,00 v		s
	TOTAL			
	TOTAL	Rp355.000,00	\$0,00	

COST CLASSIFICATION C=CREW MATTER E=ENTERTAINMENT S=SHIP SUPPLY O=OTHERS

ASLI : PT.SISM

COPY: ARSIP KAPAL

PENANGGUNG JAWAB AKCNOWLEDGED BY

MASTER

NAME : TAUFIK FAISAL ster/Chief Engineer

PENERIMA / RECEIVED BY

NAME: Purwandoyo





JANZ

Pengirim: ENC RHAYDEN Penerima RICCO WILLIYAN Tanggal 02-03-2020 08 58 No Petanggan 10503500 Servis REG Berat 1

Deskripsi DOC

Jumlah Kiriman 1 Biaya Kirim Rp 24,000 -Kota Tujuan Jakarta Asuransı Tidak

untuk informasi dan pengecekan status kiriman silahkan mengunjungi www.jne.co.id

	Tuan	HURY PRAHI	AHTO.
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BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
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	Tuar	02/03/	් නවන ව
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NOTA NO	3,752		
BANYAKNYA	0.0007915		
BANYAKNYA	D. 0007913	 HARGA	JUMLAH
Spc.	NAMA BARANG Recorf 17 × y .	HARGA	JUMLAH 25.000 6000 .
spc. 18.pc.	NAMA BARANG Racef 17 × y . Ring	HARGA SOOO.	JUMLAH 25.000 6000 .
spc. 18.pc.	NAMA BARANG Racif 17 × y . Ring tlbe besi	HARGA SCOC SOC.	JUMLAH 25.000 6000.
spc. 12.pc.	NAMA BARANG Racif 17 × y . Ring tlbe besi	HARGA SCOC SOC.	JUMLAH 25.000 6000.
spc. 18.pc.	NAMA BARANG Racif 17 × y . Ring tlbe besi	HARGA SCOC SOC.	JUMLAH 25.000 6000.
SPC.	NAMA BARANG Racif 17 × y . Ring tlbe besi Seal tape	HARGA SCOC SOC.	JUMLAH 25.000 6000.
spc. 10.pc.	NAMA BARANG Racif 17 × y . Ring tlbe besi	HARGA SCOC SOC.	JUMLAH 25.000 6000.
Spc. 10.pc.	NAMA BARANG Racif 17 × y . Ring tlbe besi Seal tape	HARGA SCOC SOC.	JUMLAH 25.000 6000.
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Spc. 10.pc. 4 bh	NAMA BARANG Racif 17 × y . Ring tlbe besi Seal tape	HARGA SCOC SOC.	JUMLAH 25.000 6000.
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Tanda Terima

Hormat kami,

	Rp. 159.000 TAUFIK FAISAL		77.2017.		. NOT IALL		_	
NO.	COST DESC	RIPTIONS	M.C.	MOUNT	AMOUNT DOLLARD	COST		
1 Thir 2 Pan	nner ci stainless		Rps	59.000,00 V 00.000,00 V	\$0,00	CLASSIFICATION S E	N I	
	TOTAL		Rp1	59.000,00	\$0,00			
COST CL	ASSIFICATION C=CREV	V MATTER E=EN	TERTAINMENT \$	S=SHIP SUPP	LY 0 =OTHE	RS		
ASLI : PT COPY : AR	SIP KAPAL MASTER	AY DEALER OF	Herb.		PENERIMA / I	RECEIVED BY		
		3/- Fuan /3	-20	IOTA NO	o	Tuan Toko		3- 20
NOTA NO	,			BANYAKNYA		A BARANG	HARGA	JUMLAH
BANYAKNYA	NAMA BARANG	HARGA	JUMLAH	1 pc	Thiner	cobra hitam		32-00
1 Mg	Dan day (1:	5	100.000					3,-
		•						7
4						CIT	RAUTAN	14
		Jumlah Rp.	100 on	Tanda	a Terima	E G	emlah Rp.	59-000_
Tanda	a Terima	Horneskimi				State of the state	h	

DATE

CUSTOMER

VESSEL DEPT VALUTA

NO

03-Mar-20

: RUPIAH

2

: ASD ENC RHAYDEN : ACCOUNTING

PT SAMUDERA INDONESIA SHIP MANAGEMENT

BUKTI PEMBAYARAN / VOUCHER

PAID TO: Thinner dan Panci

BUKTI PEMBAYARAN / VOUCHER

DATE

04-Mar-20

PAID TO: Transport, JNE dan aqua

NO

CUSTOMER

VESSEL

: ASD ENC RHAYDEN

DEPT

: ACCOUNTING

:3

VALUTA

: RUPIAH

AMOUNT: Rp. 788.000 PAID BY: TAUFIK FAISAL

NO.	COST DESCRIPTIONS	AMOUNT	AMOUNT	COST
		RUPIAH	DOLLARD	CLASSIFICATION
1	Transport boat belanja kebutuhan crew	Rp300.000,00 ✓		С
2	sewa mobil untuk provision	Rp100.000,00 V	\$0,00	С
3	JNE	Rp24.000,00 ✓	111	E
4	Air mineral AQUA	Rp364.000,00√		Е
	TOTAL	Rp788.000,00	\$0,00	

COST CLASSIFICATION C=CREW MATTER E=ENTERTAINMENT S=SHIP SUPPLY O=OTHERS

ASLI : PT.SISM COPY: ARSIP KAPAL

PENANGGUNG JAWAB LAKENOWLEDGED BY

Date

MASTER

PENERIMA / RECEIVED BY

NAME : TAUFIK FAISAL

ster/Chief Engineer

NAME: Awaludin

Total terms dar MAKHODA ENC RHAYDEN Vangasandhill TIGA RATUS RIBU RUPIAH Until Dentowaran TRAMSPORT BOAT BELANJA MAKAWAM KEBUTUHAN CREW TACKIKINGLASSIL



Telab loring dark MAKHODA ENC RHAYDEN! Vancosponshill SCRATUS RUBU RUPIAH Until pembayaran SEWA MOBIL UNTUK MEMBAGWA PROVISION DARI PASAR

No. 100.000

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PT SAMUDERA INDONESIA SHIP MANAGEMENT DATE 11-Mar-20 BUKTI PEMBAYARAN / VOUCHER NO 4 PAID TO: Transport CUSTOMER VESSEL : ASD ENC RHAYDEN DEPT : ACCOUNTING **VALUTA** : RUPIAH AMOUNT: Rp. 400.000 PAID BY : TAUFIK FAISAL NO. COST DESCRIPTIONS AMOUNT AMOUNT COST RUPIAH DOLLARD CLASSIFICATION Sewa motor mengambil uang kas di bank Rp100.000,00 ✓ C 2 Transport sign off Amran bone Pasau Rp300.000,00 v \$0.00 C 3 4 TOTAL Rp400.000,00 \$0,00 COST CLASSIFICATION C=CREW MATTER E=ENTERTAINMENT S=SHIP SUPPLY O=OTHERS ASLI : PT.SISM PENANGGUNG JAWAB / AKCNOWLEDGED BY PENERIMA / RECEIVED BY COPY: ARSIP KAPAL NAME : TAUFIK FAISAL NAME: Taufik Faisal Stom In NAKHODA ENC RHAYDEN SERATOS RIBU RUPIAH SEWA MOTOR MENGAMBIL WAN 5 KAS DI BANK BNI Total terms dan CNAKHODA ENC RHAYDEN USUS SUMMENTINA RATCIS RIEU REPIATA Until Demboveren TRANSPORT SIGN OFF ANIRANI BONE PAJAU Pp 300 000

BUKTI PEMBAYARAN / VOUCHER

DATE NO

12-Mar-20

PAID TO: Transport dan AQUA

5

CUSTOMER

VESSEL

: ASD ENC RHAYDEN

DEPT VALUTA : ACCOUNTING : RUPIAH

AMOUNT : Rp. 886.000 PAID BY : TAUFIK FAISAL

NO.	COST DESCRIPTIONS	AMOUNT RUPIAH	AMOUNT DOLLARD	COST
1 2 3	Transport boat belanja kebutuhan crew sewa mobil untuk provision Air mineral AQUA	Rp300.000,00	\$0,00	C C E
-	TOTAL	Rp886 000 00	\$0.00	

COST CLASSIFICATION C=CREW MATTER E=ENTERTAINMENT S=SHIP SUPPLY O=OTHERS

ASLI : PT.SISM COPY: ARSIP KAPAL PENANGGUNG JAWAB / AKCNOWLEDGED BY

PENERIMA / RECEIVED BY

NAME : TAUFIK FAISAM ster/Chief Engineer

NAME : Awaludin

Total booms day MAKHODA ENC 12HAYDE21 Langer and TIGA RATUS RIEW RUPIAH Until Demboveren TRANSPORT BOAT BELANIA MAKANAN KEBUTUHAN CREW

300,000

1 0/2 - 03, 2020



Telab locina dari MAKHODA FAC RHAYDEN Value SERATORS PIEC REPLANT Untuk pembayaran SEWA MOBIL WATER MEMBAWA PROVISION DARI PASAR

12-03 2020

Rp. 100.000

Tuan NOTA No. 12/2/20 JUMLAH BANYAKNYA NAMA BARANG HARGA 48600 900 Aom Jumlah Rp. Tanda Terima Hormat kami,

BUKTI PEMBAYARAN / VOUCHER

PAID TO: Belanja kebutuhan Deck Dept

DATE

13-Mar-20

NO

CUSTOMER

6

VESSEL

: ASD ENC RHAYDEN : ACCOUNTING

DEPT VALUTA

: RUPIAH

AMOUNT: Rp. 234.500

PAID BY : TAUFIK FAISAL

NO.	COST DESCRIPTIONS	AMOUNT	AMOUNT	COST
		RUPIAH	DOLLARD	CLASSIFICATION
1	Belanja kebutuhan Deck Dept	Rp234.500,00 ✓	\$0,00	E
	TOTAL	Rp234.500,00	\$0,00	

COST CLASSIFICATION C=CREW MATTER E=ENTERTAINMENT S=SHIP SUPPLY O=OTHERS

ASLI : PT.SISM COPY: ARSIP KAPAL PENANGGUNG JAWAB (AKCNOWLEDGED BY

MASTER

PENERIMA / RECEIVED BY

NAME : TAUFIK FAISAL

NAME: Taufik Faisal

Master/Chief Engineer

BUKTI PEMBAYARAN / VOUCHER

PAID TO: Transport ,AQUA dan silicon

DATE

18-Mar-20

7

NO

CUSTOMER

VESSEL

: ASD ENC RHAYDEN

: ACCOUNTING

VALUTA

: RUPIAH

AMOUNT: Rp. 698.000

PAID BY : TAUFIK FAISAL

NO.	COST DESCRIPTIONS	AMOUNT	AMOUNT	COST
		RUPIAH	DOLLARD	CLASSIFICATION
1	Transport boat belanja kebutuhan crew	Rp300.000,00 ✓		С
2	sewa mobil untuk provision	Rp100.000,00 ✓	\$0,00	С
3	Air mineral AQUA	Rp268.000,00 ✓	2	E
4	Lem silicon	Rp30.000,00 ✓		S
	TOTAL	Rp698.000,00	\$0,00	

COST CLASSIFICATION C=CREW MATTER E=ENTERTAINMENT S=SHIP SUPPLY O=OTHERS

ASLI : PT.SISM

COPY : ARSIP KAPAL

PENANGGUNG JAWAB / AKCNOWLEDGED BY

MASTER

NAME : TAUFIK FAISAC - IChief Engineer

PENERIMA / RECEIVED BY

NAME : Ishak Suherman





18.03.20 Tuan Toko 216000 52000 HARGA Aou sour

Tanda Terima

NOTA No.

NAMA BARANG

BANYAKNYA

40

26800 Jumlah Rp.

Hormat kami,

NOTA NO. 0.0 0 8

Jumlah Rp.

5

Toko Toko

BUKTI PE PAID TO:	JDERA INDONESI EMBAYARAN / VOL Pulsa internet da : Rp. 227.000	CHER	GEMENT	NO CUST VESS DEPT VALU	OMER EL	20-Mar-20 S : ASD ENC RH : ACCOUNTING : RUPIAH		_	
	: TAUFIK FAISAL							_	
NO.	CO:	ST DESCRIPTIO	DNS		AMOUNT RUPIAH Rp127.000,00 ▼	AMOUNT DOLLARD	COST	1	
	sker kain			F	Rp100.000,00 ✓	\$0,00	E E		
	TOTAL	0.000		l F	Rp227.000,00	\$0,00			
ASLI : PT		ENANGGUNG ASTER	JAWAB AKCI			PENERIMA / R			
ZE OTA NO	NAMA BAR	Tuan Toko	HARGA .	JUMLAH	NOTA	No. V	Tuan Toko	20-	
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	NAMA BAR	ANG WAS				NAMA	Tuan Toko		
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	NAMA BAR	ANG MP 15			BANYAK- NYA	NAMA	Tuan Toko B A R A N G	HARGA	JUMLAH

BUKTI PEMBAYARAN / VOUCHER

PAID TO: Transport ,AQUA,Sarung tangan dan lem

DATE

25-Mar-20

NO

CUSTOMER

VESSEL

: ASD ENC RHAYDEN

DEPT VALUTA : ACCOUNTING : RUPIAH

9

AMOUNT : Rp. 1.014.000

PAID BY : TAUFIK FAISAL

NO.	COST DESCRIPTIONS	AMOUNT	AMOUNT	COST
		RUPIAH	DOLLARD	CLASSIFICATION
1	Transport boat belanja kebutuhan crew	Rp300.000,00 ✓		С
2	sewa mobil untuk provision	Rp100.000,00 ✓	\$0,00	C
3	Air mineral AQUA dan hand soap	Rp520.000,00 🗸		E
4	Sarung tangan	Rp64.000,00 v		S
5	Lem Dexone	Rp30.000,00 √		S
-	TOTAL	Rp1.014.000,00	\$0,00	

COST CLASSIFICATION C=CREW MATTER E=ENTERTAINMENT S=SHIP SUPPLY O=OTHERS

ASLI : PT.SISM COPY : ARSIP KAPAL PENANGGUNG JAWAB / AKCNOWLEDGED BY

MASTER * Date.

SED BY

PENERIMA / RECEIVED BY

WAY DE Cul

NAME : TAUFIK FAISAL Master/Chief Engineer

NAME : Ishak Suherman





25/3/200 NOTA No. JUMLAH HARGA NAMA BARANG BANYAKNYA 132000 8 m (SDOM (1 Du Jumlah Rp.

Handshop

TA NO	Tuan Toko		
TA NO.	NAMA BARANG	HARGA	JUMLAH
2501 S	orung tongen	HARGA	64.000
	UU		
-			
	- 8		
√ Tanda	Terima	Jumlah Rp.	64 500
√ Tanda [*]	Terima	Hormat kan	ni,
	Terima Tua Tok	Hormat kan	
	Tua Tok 0.0.0.0.8.5 3 5 NAMA BARANG	Hormat kan	/ 20 De.
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Tanda Terima

Hormat kami,

Jumlah Rp.

30.000 .

PT SAMUDERA INDONESIA SHIP MANAGEMENT DATE 27-Mar-20 BUKTI PEMBAYARAN / VOUCHER 10 NO PAID TO: Kebutuhan engine, Nut dan Washer CUSTOMER VESSEL : ASD ENC RHAYDEN DEPT : ACCOUNTING VALUTA : RUPIAH AMOUNT: Rp. 801.000 PAID BY: TAUFIK FAISAL NO. COST DESCRIPTIONS AMOUNT AMOUNT COST RUPIAH DOLLARD CLASSIFICATION 1 Belanja kebutuhan engine dan transport Rp101.000.00 v 2 Nut, Washer dan Transport Rp700.000,00 V \$0,00 TOTAL Rp801.000,00 \$0.00 COST CLASSIFICATION C=CREW MATTER E=ENTERTAINMENT S=SHIP SUPPLY O=OTHERS ASLI : PT.SISM PENANGGUNG JAWAB / AKCNOWLEDGED BY PENERIMA / RECEIVED BY COPY : ARSIP KAPAL MASTER NAME : TAUFIN FAISAL NAME : Dian Aprizal Master/Chief Engineer Tuan 37=03-20 FEA WATER COOLING. Toko NOTA NO. EANYAKNYA BANYAKNYA NAMA BARANG HARGA JUMLAH 7: PCS NUT STORALES 200.000 (00.000) Marun is 000 maga 75_000 -MASHER STANLES 100.000 5000 Dida Siltie 000 1 10 000 --KET 8,000 Hen 16_000 -BILLIM BAKU DIBBULGE BUBUT 309.000 TYLASPOT PERAHU Pp. FEWA MOTOR 100,000 DI_ DOD -Jumlah Rp. IN TEKNIK

Tanda Terima

Dear Captain Taufik,

Sambil menunggu proses pengadaan supply dr kantor SISMan perihal running store, komunikasi dgn CE Bas Ijal ada beberpa kebutuhan yang sangat diperlukan. Saya menyetujui untuk dilakukan pembelian beberpa running store secara partial a.I:

1. Majun

- 2. Seal tip
- 3. Clem pipa

Pembelian ini secara langsung sya ketahui dan setujui dgn nilai harga yg tertera di kwitansi.

Mhn dpt dibantu dikeluarkn uang operational kapal untuk pembelian tsbt serta bukti kwitansi pembelian dan approval saya dpt dilampirkan saat laporan bulanan pertanggung jawaban keuangan.

Demikian yang dapt sya sampajkan.

Terima kasih Best regard Ricco Wiliyan Tech Supt

Tanggal: 26 March 2020 Kepada Bas Ijal (C/E) yth

Meneruskan komunikasi by phone perihal laporan kerusakan pada baut penahan impeller pompa SW cooling ME Kiri/ kanan yang sudah aus/rusak.

Mohon dapat secepatny di buatkan baru sebanyak 2 unit di bengkel darat dgn material Bronze atau Stainless steel.

Saya setujui untuk pekerjaan tsb dgn nilai harga terlampir di kwitansi.

Demikian yg dapat saya sampaikan. Terima kasih & Salam Ricco Wiliyan Tech Supt

PT SAMUDERA INDONESIA SHIP MANAGEMENT BUKTI PEMBAYARAN / VOUCHER PAID TO: Infrared Thermometer		DATE NO CUSTOMER VESSEL DEPT VALUTA	31-Mar-20 II : ASD ENC RHAYDEN : ACCOUNTING	
AMOUNT : RE		VALUTA	: RUPIAH	
NO.	COST DESCRIPTIONS	AMOUNT	AMOUNT	2007
	d Thermometer	RUPIAH Rp2.800.000,00		SIFICATION E
1	TOTAL	Rp2.800.000,00	\$0,00	
	SIFICATION C=CREW MATTER E=ENTER			
ASLI : PT.SISM COPY : ARSIP KAPAL PENANGGUNG JAWAB / AKCNOV MASTERY NAME : TAUPIK FAISAL			PENERIMA / RECEIVED BY NAME : Dian Aprizal	
JI. Jaya X No. 65 Cengkareng Barat - Jakarta E			31 - 03 - 2970 KEPADA YTH,	
	577848 BCA : 2700184547 452 2114 A/N : DANI KARTONG 002920	O WIBOWO		
Banyaknya	NAMA BAR		Harga @ Rp	Jumlah
1,	XA INTRAPED T	HERMOMETER	2.800.000	2

BOWO

