

# 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. F6582

TO: PANRITA GLOBALINDO CV.  
JL. RAYA SUNGAI BAMBU NO. 11 RT.003 RW.006, KELURAHAN  
SUNGAI BAMBU, KECAMATAN TANJUNG PRIOK - JAKARTA UTARA  
DKI JAKARTA  
Phone : -  
Fax : -

Date : 01 December 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
	ALAT RAPID REQ NO: 193/DD/NOV/2020 DD: 18/11/2020 YR REFF: QUOT BY EMAIL PANRITA DD: 24/11/2020					
1	ALAT RAPID TEST PERPACK ISI 25PCS -	2	BOX	504	745.000.00	1.490.000.00
TOTAL						1.490.000.00

Copy To  
1. Finance & Adm.  
2. File

Signed for and on behalf of  
PELAYARAN EKANURI INDRA PRATAMA PT  
by PT SAMUDERA INDONESIA SHIP MANAGEMENT



Manager SPD




Supply & Purchase Department  
as Agent only

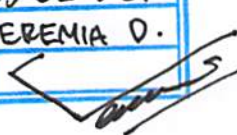
Supplier  
Date Signed

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.


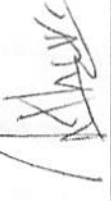

KELENGKAPAN TAGIHAN SISMAN	
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/> 18 // 11 // 2020
2. Quotation	<input checked="" type="checkbox"/> 24 // 11 // 2020
3. PO / WO	<input checked="" type="checkbox"/> 01 // 12 // 2020
4. DO / Service Report	<input checked="" type="checkbox"/> // //
5. Invoice	<input checked="" type="checkbox"/> 01 // 12 // 2020

Approve : ✓

PT. PEIP OPERATION	
Approval	
Name & Date	(ALVINO J) 04 // 02 // 2021

PT. PEIP OPERATION	
Received Date	03-02-2021
Check By	JEREMIA D.
Signature	

04 // 21  
/ 2

MATERIAL REQUISITION FORM					REQUISITION NO : 193 DD / NOV / 2020 DECK DEPARTMENT DATE : 18 NOVEMBER 2020 PAGE : 01 / 01	
TO : PT. SAMUDEKA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department / Branch Office / Agent Office)			DELIVERY REQUIREMENT [ ] URGENT [x] NORMAL DATE REQUIRED 18 NOVEMBER 2020 MANUFACTURE NO.			
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT ( Vessel Name )			PORT REQUIRED CST SHIP III MAKER			
NO	DESCRIPTION (Name of Machinery or Equipment / Category of Stores)	PART NUMBER	UNIT	TYPE		REASON OF REQUIREMENT REMARKS
				QUANTITY ROB	RE Q	
1	ALAT RAPID TEST 		BOX	5 PCS	2	TEST ROUTINE PER 2 WEEK 1 BOX = 25 PCS
Original & Copy : 1 Office Copy : 2 File ROB : Remaining On Board REQ : Required			REQUIRED BY : SECOND OFFICER NAME : SAMGAR ARTHUR R 		ACKNOWLEDGED BY : MASTER NAME : E. RHYAYDEN Date : 18/11/2020 	
SIGNATURE :			SIGNATURE : Master/Chief Engineer		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



## MEDICINE QUOTATION

To : PT Samudera Indonesia Ship Management  
Attn : Maylissa C. Lalamentik  
Vessel : ENC RHAYDEN

No.	Part Name / Description	QTY	UNIT	UNIT PRICE	AMOUNT
1	Alat Rapid Test per pack isi 25 kit	2	box	Rp745,000	Rp1,490,000

Jakarta, 24 November 2020

Regards,



Ramdani





Maylissa Chatrine Lalamentik <maylissa.lalamentik@samudera.id>

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**FW: FW: REQUESTION RAPID TEST | REQ RHAYDEN**

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Alvino <alvino@ekanuri.com>

Fri, 27 Nov 17.20

To: Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id>, Sonia Novelita <sonia.novelita@ekanuri.com>

Cc: Ricco Wiliyan <ricco.wiliyan@samudera.id>, Nina Lestari <nina.lestari@samudera.id>

Dear Mba May,

Approved dari sisi saya untuk penyediaan alat rapid diatas kapal ENC RHAYDEN dengan penawaran dari PANRITA sebesar Rp 1.490.000.

NOTE : untuk nextnya, agar disediakan bukti pemakaian alat Rapid yang sudah tersedia diatas kapal.

Thanks

Regards, Alvino

+6281291888578

[Quoted text hidden]

## PURCHASE ORDER INVOICE

PO Date : 01/12/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Page 1

Printed : 15 December 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F6582 1	ALAT RAPID TEST PERPACK ISI 25PCS	504	15/12/2020	PG-INV-ARA-XII-2020-10 287	Rp	1,490,000.00	2	1,490,000.00
TOTAL INVOICE								1,490,000.00

**SURAT JALAN**

From: **Panrita Globalindo**  
WTC Mangga Dua Lt. UG Blok D No. 47  
Jl. Mangga Dua Raya  
Jakarta Utara 14430  
082125127586

Customer :  
**PT SAMUDERA INDONESIA SHIP MANAGEMENT**  
Jl. Kali Besar Barat No. 39  
Jakarta Barat  
DKI Jakarta  
Phone : 021 6903120, Fax : 021 6908348

Surat Jalan ID : **PG/INV/ARA/XII/2020/10287/SJ**  
Issue Date : 1 Desember 2020  
PO Number : **F6582**  
Vessel : **ENC RHAYDEN**

NO.	DESCRIPTION	QUANTITY	Unit
1	ALAT RAPID TEST PERPACK ISI 25PCS -	2	box


Received By,



Best Regards,



DARI KPL RHAYDEN

  
HASRUL GUNAWIDH (oiler)

HARI KAMIS TGL 10-12-2020

Jam. 06.06

## SALES RECEIPT

From: **Panrita Globalindo**  
WTC Mangga Dua Lt. UG Blok D No. 47  
Jl. Mangga Dua Raya  
Jakarta Utara 14430  
082125127586

Customer :  
**PT SAMUDERA INDONESIA SHIP MANAGEMENT**  
Jl. Kali Besar Barat No. 39  
Jakarta Barat  
DKI Jakarta  
Phone : 021 6903120, Fax : 021 6908348

Invoice ID : **PG/INV/ARA/XII/2020/10287**  
Issue Date : 1 Desember 2020  
PO Numbe : **F6582**  
Terms : 30 Days  
Vessel : **ENC RHAYDEN**

NO.	DESCRIPTION	QUANTITY	Unit	Units PRICE	AMOUNT
1	ALAT RAPID TEST PERPACK ISI 25PCS -	2	box	Rp745,000	Rp1,490,000
				Sub Total	Rp1,490,000
				Tax	Rp0
				Grand Total	Rp1,490,000

**Our Company Bank Account :**  
Bank Name : BNI (Bank Negara Indonesia)  
Branch : Kebon Bawang  
Account Name : CV. Panrita Globalindo  
Account Number : 297892002

Hormat Kami



Adji HK.

