

# AMERICAN BUREAU OF SHIPPING

GEDUNG PERKANTORAN BIDAKARA, 19<sup>th</sup> FLOOR SUITE ROOM 03/04  
JL. JEND. GATOT SUBROTO KAV. 71-73, JAKARTA 12870, INDONESIA  
TEL: (021) 83793067, 83793068, 83793069, 83793070 FAX : ( 021) 83793072

INVOICE #: 370120126359

BRANCH #: 370120  
BRANCH NAME: Jakarta.Port

INVOICE DATE: 06-AUG-20  
On Receipt  
DUE DATE:

CUSTOMER #: 138455

CONTRACT / PO #:

ACCOUNTS PAYABLE  
PT. PELAYARAN EKANURI INDRA PRATAMA  
C/O PT.SAMUDERA INDONESIA SHIP MANAGEMENT  
JL.KALI BESAR BARAT NO. 39  
JAKARTA 11230

**PAYMENT INSTRUCTIONS :**  
Total Payable Upon Receipt to :  
AMERICAN BUREAU OF SHIPPING  
Please Provide Invoice Number  
or Remittance copy with Your Payment.

CUSTOMER VAT#:

A02113101  
ENC RHAYDEN

ABSID / PID #:  
VESSEL NAME:

4349530  
JK3740016

PROJECT #:  
REPORT / CERTIFICATE #:

09-OCT-2019  
Muntok, Indonesia.

LAST VISIT DATE :  
SERVICES AT

INTERCOMPANY REF. #

**WIRE TRANSFERS :**  
(A) U.S. DOLLARS

BANK MANDIRI  
ACCOUNT NO. : 070-0005851956  
SWIFT CODE : BMRIIDJA

(B) RUPIAH  
CITIBANK N.A., JAKARTA  
ACCOUNT NO. : 0-100841-029  
SWIFT CODE : CITIIDJX

ITEM	DESCRIPTION OF SERVICES PROVIDED	TAX@	FEES
1	Annual Machinery Survey 2	10	16,799,930.00
2	Port Office Administration	10	603,101.00
3	Transportation	10	3,497,767.00



Approved.  
14.08.20  
*[Signature]*

Widyanto, Herry

FOR FURTHER INFORMATION ON SERVICES PERFORMED PLEASE CONTACT :

	IDR	20,900,798.00
TOTAL FEES	IDR	2,090,080.00
TOTAL VAT	IDR	22,990,878.00

TOTAL PAYABLE UPON RECEIPT

AUTHORIZED SIGNATURE (IF REQUIRED)

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

Note- Unless otherwise mutually agreed in writing, all services, publication, and products provided and certificates issued in connection with this Invoice are governed by the terms and conditions on the reverse side hereof.

# AMERICAN BUREAU OF SHIPPING

GEDUNG PERKANTORAN BIDADARA, 19<sup>th</sup> FLOOR SUITE ROOM 03/04  
JL. JEND. GATOT SUBROTO KAV. 71-73, JAKARTA 12870, INDONESIA  
TEL: (021) 83793067, 83793068, 83793069, 83793070 FAX : ( 021) 83793072

INVOICE #: 370120125611CM

BRANCH #: 370120  
BRANCH NAME: Jakarta.Port

INVOICE DATE: 06-AUG-20

DUE DATE:

CUSTOMER #: 138455

CONTRACT / PO #:

ACCOUNTS PAYABLE  
PT. PELAYARAN EKANURI INDRA PRATAMA  
C/O PT.SAMUDERA INDONESIA SHIP MANAGEMENT  
JL.KALI BESAR BARAT NO. 39  
JAKARTA 11230

**PAYMENT INSTRUCTIONS :**  
Total Payable Upon Receipt to :  
AMERICAN BUREAU OF SHIPPING  
Please Provide Invoice Number  
or Remittance copy with Your Payment.

CUSTOMER VAT#:

A02113101  
ENC RHAYDEN

ABSID / PID #:  
VESSEL NAME:

4349530  
JK3740016

PROJECT #:  
REPORT / CERTIFICATE #:

09-OCT-2019  
Muntok, Indonesia.

LAST VISIT DATE :  
SERVICES AT

INTERCOMPANY REF. #

**WIRE TRANSFERS :**  
(A) U.S. DOLLARS

BANK MANDIRI  
ACCOUNT NO. : 070-0005851956  
SWIFT CODE : BMRIDJJA

(B) RUPIAH  
CITIBANK N.A., JAKARTA  
ACCOUNT NO. : 0-100841-029  
SWIFT CODE : CITIIDJX

## CREDIT MEMORANDUM

ITEM	DESCRIPTION OF SERVICES PROVIDED	TAX@	FEES
1	Annual Machinery Survey 2	10	-19,764,623.00
2	Port Office Administration	10	-709,530.00
3	Transportation	10	-4,115,020.00



Widyanto, Herry

FOR FURTHER INFORMATION ON SERVICES PERFORMED PLEASE CONTACT :

TOTAL FEES  
TOTAL VAT

**FULL CREDIT**

IDR -24,589,173.00  
IDR -2458917.00  
IDR -27,048,090.00

TOTAL PAYABLE UPON RECEIPT

AUTHORIZED SIGNATURE (IF REQUIRED)

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

Note- Unless otherwise mutually agreed in writing, all services, publication, and products provided and certificates issued in connection with this Invoice are governed by the terms and conditions on the reverse side hereof.

## Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-20.30133019		
Pengusaha Kena Pajak		
Nama : AMERICAN BUREAU OF SHIPPING Alamat : GD.PERKANTORAN BIDA KARA LT.19#03/04 JL.JEND.GATOT SUBROTO KAV. 71-73 MENTENG DALAM , JAKARTA SELATAN NPWP : 01.000.446.3-053.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : JL. KETEL UAP UJUNG ANCOL TIMUR, KALI JABAT 5 TANJUNG PRIOK. Blok 000 No.000 RT:000 RW:000 Kel.000 Kec.000 Kota/Kab.JAKARTA UTARA DKI JAKARTA 00000 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Annual Machinery Survey 2 Rp 16.799.930 x 1	16.799.930,00
2	Port Office Administration Rp 603.101 x 1	603.101,00
3	Transportation Rp 3.497.767 x 1	3.497.767,00
Harga Jual / Penggantian		20.900.798,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		20.900.798,00
PPN = 10% x Dasar Pengenaan Pajak		2.090.080,00
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 SELATAN, 06 Agustus 2020

AMORN PONGSARANUNTHAKUL

370120126359