

PELAYARAN EKANURI INDRA PRATAMA PT

To : KENCANA HADI
Jl. Sumatera E/28
Bekasi 17414
021 8468539
021 8466539

Date : Tuesday, 15 September 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENC RHAYDEN
Dept : MARINE PERSONNEL
Valuta : Rp

Bukti Pembayaran / Voucher

No. : VC20003102

Amount : Dua Juta Empat Ratus Empat Puluh Delapan Ribu Rp

Paid By : No. : PO F5950

No	Description	Acct Code	Acti Code	Amount
1	SETTLE PO F5950 Reff : 4120-INV-KH-VII-2020	600F99	046	2,448,000.00

TOTAL 2,448,000.00

TAX 0.00

TOTAL AFTER TAX 2,448,000.00

Setuju Bayar/ Approved By
Nama : FIRMAN WIBAWA
Tanda Tangan

Responsibility
CAPT HERU TS
Tanda Tangan



Penerima / Received By
Nama : KENCANA HADI
Tanda Tangan

Remarks : PO F5950



PURCHASE ORDER INVOICE

PO Date : 10/06/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Page : 1

Printed : 15 September 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5950 1	WERCKPACK PDL REFLEKTOR	046	11/09/2020	4120-INV-KH-VII-2020	Rp	1,100,000.00	4	1,100,000.00
F5950 2	SAFETY SHOES KING KWS 807	046	11/09/2020	4120-INV-KH-VII-2020	Rp	1,348,000.00	4	1,348,000.00
TOTAL INVOICE								2,448,000.00

8

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. F5950

TO. KENCANA HADI
Jl. Sumatera E/28
Bekasi 17414

Phone : 021 8468539
Fax : 021 8466539

Date : 10 June 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENC RHAYDEN
Dept : MARINE PERSONNEL
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
	PAKAIAN DINAS					
1	WERCKPACK PDL REFLEKTOR -	4	PCS	046	275,000.00	1,100,000.00
2	SAFETY SHOES KING KWS 807 -	4	PCS	046	337,000.00	1,348,000.00
					TOTAL	2,448,000.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT
by PT SAMUDERA INDONESIA SHIP MANAGEMENT



Marine Personnel Manager



Marine Personnel 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.



KENCANA HADY

TEL : (021) 8468539

FAX : (021) 8468539

No. : 4120/INV/KH/VII/2020

Date : 24 July 2020

INVOICE

0029122

CONSIGNEE :

PT. PEIP

Co. PT. SISM

Kalibesar Barat no.39
Jakarta Barat

SHIPPIER :

KENCANA HADY

JL. Candra Raya B2, Chandra Indan
Jatirahayu Pdk Melati-Bekasi
Indonesia

DESCRIPTION OF GOODS :

	Quantity Pcs	Price/ Pce (Rp)	Total Amount (Rp)
1.. Pakaian dinas harian non reflel 4		Rp200.000	Rp0
2. Werpack PDL + Reflektor	4	Rp275.000	Rp1.100.000
3. Safety Shoes king kws 807	4	Rp337.000	Rp1.348.000
ENC Rhyden			
TOTAL	8	Rp	2.448.000

TERBILANG : Dua Juta Empat Ratus Empat Puluh Delapan Ribu Rupiah

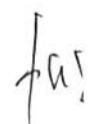



KENCANA HADY

(IZATULLAILAH)



NB: Harap ditransfer ke BANK BNI cabang Bekasi, atas nama :IZATUL LAILAH, no rekening: 0015936861

PT. SAMUDERA INDONESIA SHIP MANAGEMENT				Purchase Order		
				10/06/2020		
For	Kencana Hady Jl. Chandra Raya B2 Jatirahayu Pondok Melati-Bekasi			Vessel		
				ENC Rhyden		
No.	Description		Unit Price	Total	Sub Total	
1	Samgar Arthur	PDH		Rp200.000	Rp0	
		PDL	1	Rp275.000	Rp275.000	
		SHOES	1	Rp337.000	Rp337.000	
					Rp612.000	
2	Yonathan Ramba	PDH		Rp200.000	Rp0	
		PDL	1	Rp275.000	Rp275.000	
		SHOES	1	Rp337.000	Rp337.000	
					Rp612.000	
3	Rundi	PDH		Rp200.000	Rp0	
		PDL	1	Rp275.000	Rp275.000	
		SHOES	1	Rp337.000	Rp337.000	
					Rp612.000	
4	Amran Bone	PDH		Rp200.000	Rp0	
		PDL	1	Rp275.000	Rp275.000	
		SHOES	1	Rp337.000	Rp337.000	
					Rp612.000	
5		PDH		Rp200.000	Rp0	
		PDL		Rp275.000	Rp0	
		SHOES		Rp337.000	Rp0	
					Rp0	
6		PDH		Rp200.000	Rp0	
		PDL		Rp275.000	Rp0	
		SHOES		Rp337.000	Rp0	
					Rp0	
Sub Total					Rp2.448.000	
Note						
REQUESTED BY MARINE PERSONNEL DEPARTMENT						
Nama	Lina Kusumawati		Signature	Approved by Signature		
Position	Marine Personnal Admin					
Date	10/06/2020					
				Heru Tjatur Setiawan MPD Manager		



KENCANA HADY

TEL : (021) 8468539

FAX : (021) 8468539

KENCANA HADY Jl. Chandra Raya B2 Jatirahayu Pdk Melati Bekasi

PT.PEIP

Bekasi, 24 July 2020

co. PT.SISM

Kalibesar Barat no.39

Jakarta Barat

SURAT PENGANTAR NO : 9120

NO	NAMA CREW	Jabatan	Quantity Pcs	Keterangan
1	Samgar Arthur	2/O	1pdl+1sepatu	Enc Rhayden
2	Yonathan Ramba	3/E	1pdl+1sepatu	
3	Rundi	2/E	1pdl+1sepatu	
4	Amran Bone	Cook	1pdl+1sepatu	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
TOTAL			8	

Penerima

Diperiksa

Pengirim

(.....)

(.....)

Prambudi