

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. F5699

TO. CITRA INSTRUMENTS, CV

Date : 20 June 2020

JL. KUNINGAN BARAT II, NO.21 RT003 RW002, GD RAUDHA, LT DASAR
BLOK AU-5
JAKARTA SELATAN

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Dept : SUPPLY & PURCHASE

Valuta : IDR

Term : 30 DAYS

Phone : 021 654 1367

Fax : 021 654 1367

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
	MOB COMET REQ NO: 164/DD/MAR/2020 DD: 12/03/2020 YR REFF: 06-035-MZ DD: 15/06/2020					
1	MOB LIFEBOUY SMOKE AND SIGNAL - COMET W/ CERT EXP 2023 -	2	PCS	501	4,923,000.00	9,846,000.00
TOTAL						9,846,000.00

Copy To

1. Finance & Adm.
2. File

PT. PEIP OPERATION	
Approval	
Name & Date	

Supplier

Date Signed

Manager SPD

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

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.

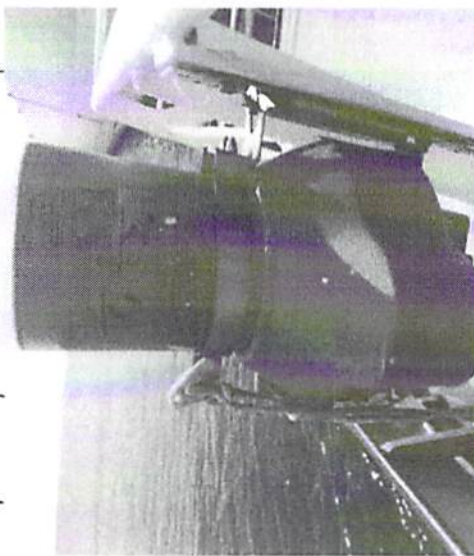


PT. PEIP OPERATION	
Received Date	26-08-2020
Check By	JELEUMIA DP
Signature	

Scan

KELENGKAPAN TAGIHAN SISMAN

1. Permintaan Kapal (Requisition) ☒ : 12 // 03 // 2020
2. Quotation ☒ : // //
3. PO / WO ☒ : 20 // 06 // 2020
4. DO / Service Report ☒ : // //
5. Invoice ☒ : 24 // 06 // 2020

Approve : ✓

MATERIAL REQUISITION FORM					REQUISITION NO : 164 DD/ MAR 2020		DECK DEPARTMENT		PAGE : 01 / 01	
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department / Branch Office / Agent Office)					DATE : 12 MAR 2020		DELIVERY REQUIREMENT [] URGENT		[X] NORMAL	
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel Name)					ENC RHAYDEN		PORT REQUIRED CST SHIP III		DATE REQUIRED Mar-20	
REQUIRED FOR : SAFETY EQUIPMENT / REVISION (Name of Machinery or Equipment / Category of Stores)					TYPE		MAKER		MANUFACTURE NO.	
NO	DESCRIPTION	PART NUMBER	UNIT	QUANTITY		REASON OF REQUIREMENT REMARKS	FOR OFFICE USE ONLY			
				ROB	REQ					
1	MOB LIFE BUOY SMOKE AND SIGNAL (PORT & STARBOARD ON BRIDGE) Note : Requisition ini adalah revisi dari requisition yang kami kirimkan pada tanggal 12 Maret 2020		SET		2	EXPIRE APRIL 2020 				
Original & Copy : 1 Office Copy : 2 File ROB : Remaining On Board REQ : Required		REQUIRED BY : SECOND OFFICER NAME : SAMGAR ARTHUR 		ACKNOWLEDGED BY : MASTER NAME : TAEIK FAISAL 		APPROVED BY : S.I.S.M. NAME : RICCO WILYAN 		SIGNATURE : 		

Model : SP - 01

Note In case of any emergency requisitions direct to the branch office, always send Copy 1 of this form to Supply & Purchase Department

Master/Chief Engineer

Maylissa C. Lalamentik

From: PT Adwino Mandiri <adwinomandiri@yahoo.com>
Sent: 15 June 2020 14:49
To: Maylissa Chatrine Lalamentik
Cc: Nina Lestari; Ricco Wiliyan
Subject: Re: FW: REQUISTION NO.164/DD/MAR/2020 (SAFETY EQUIPMENT)
Attachments: 9537800-manoverboard-mk9.pdf

Dear Ibu Maylissa,

Kami tawarkan;

Manoverboard Painswessex MK9 Art.9537800 Exp.12/22 c/w EC type cert @ Rp 7.600.000 / pc

Ket:

- Franco Jakarta, belum termasuk PPN 10%
- Ex-stock selama belum terjual
- Pembayaran cash / TT 1 minggu setelah tanggal invoice
- Penawaran berlaku 1 minggu

Thanks & best regards,
Anie / Dwita
PT. ADWINO MANDIRI

On Mon, Jun 15, 2020 at 2:38 PM Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id> wrote:

Dear bpk/ibu,

Mohon dibantu ditawarkan permintaan terlampir,

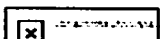
Terima kasih,

Regards,

Maylissa C Lalamentik

Supply and Purchase Department

PT Samudera Indonesia Ship Management
Jl. Kali Besar Barat No. 39 Jakarta Barat
11230, Indonesia
P: 021- 6907130 F: 021-6908348
E: maylissa.lalamentik@samudera.id



Maylissa C. Lalamentik

From: Alvino Shelvion <alvino@ekanuri.com>
Sent: 20 June 2020 21:12
To: 'Maylissa C. Lalamentik'; Sonia Masanja N
Cc: 'Nina Lestari'; 'Ricco Wiliyan'; Jeremia D P; Dadang Jalu; 'Ayu Wulan Devi'; Yosef Permana; 'Sigit Parluk'
Subject: RE: REQUISTION NO.164/DD/MAR/2020 (SAFETY EQUIPMENT) | MOB rhayden
Attachments: REMINDER MR NO 164.DD.MAR.2020.pdf; adwino.pdf; CITRA INS.PDF

Dear Mba May,

Approved dari sisi saya untuk MOB Rhayden Citra instrument : @ Rp. 4.923.000 = Rp. 9.846.000

Merk: comet

Exp : 2023

Certificate: manufaktur / yes

Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Jumat, 19 Juni 2020 15.35
To: 'Alvino Shelvion'
Cc: 'Nina Lestari'; 'Ricco Wiliyan'
Subject: FW: REQUISTION NO.164/DD/MAR/2020 (SAFETY EQUIPMENT) | MOB rhayden

Dear bas alvino,

Terlampir permintaan dan penawaran untuk MOB rhayden,

Adwino : @Rp. 7.600.000 = Rp. 15.200.000

merk: Painswessex

Exp : 12/2022

Certificate : yes

Citra instrument : @ Rp. 4.923.000 = Rp. 9.846.000

Merk: comet

Exp : 2023

Certificate: manufaktur / yes

Mohon approvalnya,

Terima kasih,
Regards,

Maylissa C Lalamentik

Supply and Purchase Department

PT Samudera Indonesia Ship Management
Jl. Kali Besar Barat No. 39 Jakarta Barat
11230, Indonesia
P: 021- 6907130 F: 021-6908348
E: maylissa.lalamentik@samudera.id



SAMUDERA INDONESIA

Connecting Indonesia

PO Date : 20/06/2020
Owner : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENC RHAYDEN

Page : 1
Printed : 10 July 2020

[illegible]

0028566



CV. CITRA INSTRUMENTS

Gedung Raudha Lantai Dasar Blok AU-5

Jl. Kuningan Barat II No 21

Jakarta - Selatan 12710

Telp & Fax 6221-6541367, Email : sales@citrainstruments.co.id

INVOICE

TO : PELAYARAN EKANURI INDRA PRATAMA PT
CO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT
Address : Jl. Kali Besar Barat No. 39, Jakarta Barat
UP : Ibu Maylisa
Tlp : (021) 8903120
Fax : (021) 6908348

No. Invoice : 08-030-MZ
Date : 24 Juni 2020
No. PO : F5699
Vessel : ENC RHAYDEN

No.	Qty	UoM	Description & Specification	Curr	Unit Price	Amount
1	2	PCS	MOB COMET REQ NO. 164/DD/MAR/2020 DD: 12/03/2020 YR REF. CI-01-035-MZ DD: 15/06/2020 MOB LIFEBOUY SMOKE AND SIGNAL - COMET W/ CERT EXP 2023 -	IDR	4,923,000.00	9,846,000.00
Total						9,846,000.00

Payment Term : 30 Days

Acc Name : CITRA INSTRUMENT
Acc No : 070 00 0983899 -1 (IDR)
Bank : MANDIRI
Branch : KCP Wisma Mulia, Jakarta



PT SISM		
VERIFIED BY		
Dept.	S & PD	FLEET
Name	Dion	
Date	24/7/2020	
Signature	[Signature]	

PT. PEIP OPERATION	
Approval	[Signature]
Name & Date	AW (10/5)

PT. PEIP OPERATION	
Received Date	
Check By	
Signature	



CV. CITRA INSTRUMENTS

Gedung Raudha Lantai Dasar Blok AU-5
Jl. Kuningan Barat II No 21
Jakarta - Selatan 12710

Telp & Fax 021-6541367, Email : sales@citrainstruments.co.id

Delivery Order

TO : SAMUDERA SHIPPING SERVICES PT

CO : PT. SAMUDERA SHIP MANAGEMENT

Address : Jl. Kali Besar Barat NO. 39, Jakarta Barat

Up : Ibu Maylisa

Tip : (021) 6903120

Fax : (021) 6908348

No : 07-027-20

Date : 24 Juni 2020

Ref : F5699

No.	Qty	UoM	Description
1	2	PCS	MOB COMET REQ NO. 104/DD/MAR/2020 DD: 12/03/2020 YR REF. CI-01-035-MZ DD: 15/08/2020 MOB LIFEBOUY SMOKE AND SIGNAL - COMET W/ CERT EXP 2023-

The Above Mentioned Items were
Received in good order



Customer's Authorized
signature and Shop

24/06/2020

On behalf of
CV CITRA INSTRUMENTS

Janudin
Citra INSTRUMENTS

Janudin



CV. CITRA INSTRUMENTS

Gedung Raudha Lantai Dasar Blok AII-5
Jl. Kuningan Barat II No 21
Jakarta - Selatan 12710

Telp & Fax 021-6541367, Email: sales@citrainstruments.co.id

Delivery Order

TO : SAMUDERA SHIPPING SERVICES PT

GO : PT. SAMUDERA SHIP MANAGEMENT

Address : Jl. Kali Besar Barat NO. 39, Jakarta Barat

Up : Ibu Maylisa

Tp : (021) 8903120

Fax : (021) 8908348

No : 07-027-20

Date : 24 Juni 2020

Ref : F5699

No.	Qty	UoM	Description
1 ✓	2	PCB	MOB COMET REQ NO. 184/DD/MAR/2020 DD: 12/03/2020 YR REF. CI-01-035-MZ DD: 15/06/2020 MOB LIFEBOUY SMOKE AND SIGNAL - COMET W/ CERT EXP 2023-

The Above Mentioned Items were
Received in good order

On behalf of
CV CITRA INSTRUMENTS



Signature and Shop

CV CITRA INSTRUMENTS

Jenudin



Master/Chief Engineer

08/07/20

90

Maylissa C. Lalamentik

From: ENC Rhayden <asd-rhayden@ekanuri.com>
Sent: 08 July 2020 11:11
To: Maylissa Chatrine Lalamentik
Cc: Ricco Wiliyan
Subject: Tanda terima pengiriman barang
Attachments: 1. TANDA TERIMA REQUESITION 08.07.2020.pdf

Dear Ibu Lissa,

Dengan ini kami kirimkan Tanda terima pengiriman barang yang telah kami terima di kapal pada tanggal 08 Juli 2020, Terima kasih.

Best Regards,

PURWANDOYO

Master of ENC Rhayden

Sat Phone : +62 21 50915982