

# 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. F5457

TO. SAMUDERA TANGGUH LOGISTIC PT  
SAMUDERA INDONESIA BUILDING  
JL. LETJEN S PARMAN KAV 35  
JAKARTA 11480

Phone : 021 5480088

Fax :

Date : 20 April 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
	DELIVERY CHARGES FOR PO F2659 JKT-BATAM					
1	ADDITIONAL CHARGES FOR PO F2659 -	1	---	125	3,490,000.00	3,490,000.00
2	040.004-20.41673401 -	1	---	905	34,900.00	34,900.00
TOTAL						3,524,900.00

Copy To

1. Finance & Adm.

2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supplier

Date Signed

Manager SPD

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.

TDK ADA DALAM LIST

- ↳ 1. TOLONG UNTUK DILENGKAPI HISTORICAL (PO SANGAT LAMA) SUPAYA TIDAK LOSTING TRACK
- PO
  - VENDOR
  - APPROVAL
2. APABILA PO SUDAH ISSUED, MOHON UNTUK SEGERA DIKIRIM KE PEIP
- SOFT COPY BY EMAIL
  - HARDCOPY KE OFFICE
- SUPAYA PEMBAYARAN SEGERA RELEASE

SONIA  
30/20  
/09



## DEBIT NOTE

0020033

<b>PT. Pelayaran Eka Nuri Indra Pratama</b>  PT. Pelayaran Eka Nuri Indra Pratama Jl. Ketel Uap Ujung Ancol Timur Kalijapat 5, Tanjung Priok Jakarta Utara 14310  <b>CODE : CEKA01</b>	<b>NUMBER</b> : ND20030660000012
	<b>REFERENCE</b> : 428CEKA01001
	<b>CURRENCY</b> : IDR <i>75457</i>
	<b>DUE DATE</b> : 05/03/2020

We Debit Your Account

NO.	DESCRIPTION	AMOUNT	CODE	OFFICE	UU
1.	TRUCKING	990,000	66700020		
	SPAREPART AIR FREIGHT 22KG JAKARTA-BATAM				
	ENC RHAYDEN				
	PO F2659				
2.	DOORING	1,950,000	66301000		
3.	AIR FREIGHT	550,000	66301000		
4.	PPN 1%	34,900	40011000		ADM
	QQ PT SAMUDERA INDONESIA SHIP MANAGEMENT				
999.	TOTAL:	3,524,900	05303000		
SAY : three million and five hundred and twenty four thousand and nine hundred rupiah					
<p>JAKARTA, 05 MARCH 2020</p>  <p>(GANDHY PRAMONO)</p> 					

Note: Pembayaran dengan cek/giro dianggap sah setelah diuangkan atau setelah clearing oleh bank

Payment by cheque/draft etc. is not considered valid before it is cashed or cleared by our bank

Bank : BANK CIMB NIAGA KCB RAWAMANGUN

800142773900 (IDR)

SWIFT CODE : BNIADJA

A/N PT SAMUDERA TANGGUH LOGISTIK

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 040.004-20.41673401 00 20034		
Pengusaha Kena Pajak		
Nama : PT SAMUDERA TANGGUH LOGISTIK Alamat : JL. RAYA BINTUNI , KAB. TELUK BINTUNI NPWP : 80.580.800.3-955.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. Pelayaran Eka Nuri Indra Pratama Alamat : PT. Pelayaran Eka Nuri Indra Pratama Jl. Ketel Uap Ujung Ancol Timur Kalijapat 5, Tanjung Priok Jakarta Utara 14310 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	TRUCKING Rp 990.000 x 1	990.000,00
2	DOORING Rp 1.950.000 x 1	1.950.000,00
3	AIR FREIGHT Rp 550.000 x 1	550.000,00
Harga Jual / Penggantian		3.490.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		349.000,00
PPN = 10% x Dasar Pengenaan Pajak		34.900,00
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.



KAB. TELUK BINTUNI, 05 Maret 2020

HEPI M FAIZAL

ND20030660000012





SAMUDERA LOGISTICS

428CEKA01001

SR.19-01-009/STL/6M

Januari

Berat? 22

PT Samudera Tangguh Logistik  
Jl. Pendidikan RT.000 / RW.000 Desa Iranuh  
Kecamatan Babo, Kabupaten Telu  
Papua Barat 98363 - INDONESIA

T. +62 816191788

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A Member of the SAMUDERA INDONESIA GROUP

## BERITA ACARA SERAH TERIMA KARGO

Pada hari ini, Jumab tanggal 04.01.2019, kami yang bertanda tangan di bawah ini :

### Pihak Penyerah

Perusahaan : PT. SAMUDERA TANGGUH LOGISTIK  
Nama : Marjoyo Lespikal  
Fungsi / Jabatan : Operasional

Telah menyerahkan sejumlah kargo dengan keterangan sebagai berikut :

DESCRIPTION OF GOODS	QUANTITY
Plunger Barrel Assy 147673 - 51100 / 1	6 Pcs
Oring 146673 - 51800 / 1	6 Pcs
Oring 159646 - 51270 / 1	32 Pcs
Oring 146673 - 51811 / 2	16 Pcs
Oring 146673 - 51821 / 15820	16 Pcs
Oring 146673 - 51831 / 15830	16 Pcs
Gasket 23415 - 120000 / 23414	32 Pcs
Nozzle 147673 - 53400	8 Pcs
Spring 146673 - 53120 / 14623 - 53120	6 Pcs
Oring 151673 - 51380 / 1	16 Pcs
Oring 146673 - 53900	16 Pcs
Oring 146673 - 53910 / 128633 - 11880	16 Pcs

### Kepada Pihak Penerima

Perusahaan : ENC RHAYYDEN  
Nama :  
Fungsi / Jabatan :



**SAMUDERA LOGISTICS**

PT Samudera Tangguh Logisti  
Jl. Pendidikan RT.000 / RW.000 Desa Ikrarut  
Kecamatan Babo, Kabupaten Telfu  
Papua Barat 98363 – INDONESIA

T. +62 816191788

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Demikian Berita Acara Serah Terima dibuat untuk dipergunakan sebagaimana mestinya :

Batam, 09 Jun 2019

**Pihak Yang Menyerahkan/Pengirim Barang**  
Isi dan jumlah barang di Dalam Container  
Dikirim dalam keadaan Baik dan Sesuai

**(Marjoyo Lespikal)**

**PT. Samudera Tangguh Logistik**

**Pihak Yang Menerima Barang**  
Isi dan jumlah barang di Dalam Container  
Diterima dalam keadaan Baik dan Sesuai

**Enc Rhayden**

SURAT JALAN No.

1739

Jakarta, 03 Januari 2019

Tuan  
Toko

PT. Pel. Ekaruni Indra Pratama

PO: F2659 LO: PT. SISM

Vessel: ENC Rhyden

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan ..... No. ....

BANYAKNYA	NAMA BARANG
6 PCS	Plunger Barrel Assy 147673 - S1100/1
6 PCS ✓	Oring 146673 - S1800/1
32 PCS ✓	Oring 159646 - S1270/1
16 PCS ✓	Oring 146673 - S1811/2
16 PCS ✓	Oring 146673 - S1821 / 15820
16 PCS ✓	Oring 146673 - S1831 / 15830
32 PCS ✓	Gasket 23415 - 120000 / 23414
8 PCS ✓	Nozzle 147673 - S3400
6 PCS ✓	SPRING 146673 - S3120 / 146623 - S3120
16 PCS ✓	Oring 151673 - S1380/1
16 PCS ✓	Oring 146673 - S3900
16 PCS ✓	Oring 146673 - S3910 / 128633 - 11880



Terima

3/01/2019.

Nina. L.

Hormat Kami,  
 PD. SARANG DIESEL TEKNIK  
 JAKARTA  
 Flen

PO Date : 20/04/2020  
Owner : PELAYARAN EKANURI INDRA PRATAMA PT  
Vessel : ENC RHAYDEN

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PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5457 2	040.004-20.41673401	905	20/04/2020	040.004-20.41673401	Rp	34,900.00	1	34,900.00
TOTAL INVOICE								34,900.00

PO Date : 20/04/2020  
Owner : PELAYARAN EKANURI INDRA PRATAMA PT  
Vessel : ENC RHAYDEN

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PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5457 1	ADDITIONAL CHARGES FOR PO F2659	125	20/04/2020	ND200306600000012	Rp	3,490,000.00	1	3,490,000.00
TOTAL INVOICE								3,490,000.00