

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

(2 inv)

PURCHASE ORDER NO. F5231

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

Phone : 021 5480088
Fax :

Date : 02 March 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
	ADDITIONAL CHARGES FROM JKT-PANGKAL PINANG					
1	DELIVERY CHARGES DOORING BY A/F JKT-PPINANG -	1	---	125	2,395,000.00	2,395,000.00
2	040.004-20.41673373 -	1	---	905	23,950.00	23,950.00
3	TRUCKING JKT-PANGKAL PINANG FOR F3164 -	1	---	125	990,000.00	990,000.00
4	SEWA BOAT -	1	---	125	1,046,579.00	1,046,579.00
5	AIR FREIGHT -	1	---	125	819,000.00	819,000.00
6	040.004-20.41673365 -	1	---	905	28,556.00	28,556.00
TOTAL						5,303,085.00

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 SPS

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. P.O. WILL BE VALID IF SIGNED BY 2 PERSON ABOVE.
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	
Approval	
Name & Date	29/09/2020

PT. PEIP OPERATION	
Received Date	29/09/2020
Check By	JEREMIAH DP
Signature	

KELENGKAPAN TAGIHAN SISMAN	
1. Permintaan Kapal (Requisition)	<input type="checkbox"/> :
2. Quotation	<input type="checkbox"/> :
3. PO / WO	<input checked="" type="checkbox"/> : 02 // 03 // 2020
4. DO / Service Report	<input checked="" type="checkbox"/> :
5. Invoice	<input checked="" type="checkbox"/> : 19 // 02 // 2020

Kurans approval Peip.

(Info Email Basalvino tgl. 01/07/20 inv bisa
dikirim langsung ke Peip, approval dilakukan
di Kantor Peip)


PT SAMUDERA TANGGUH LOGISTIK
Jl. Pendidikan Depan SMP Negeri Babo Distrik Babo
Kampung Modan, Distrik Babo, Kab. Teluk Bintuni
Papua Barat 98363 - INDONESIA

T. +62 8161917881
samudera.id

DEBIT NOTE

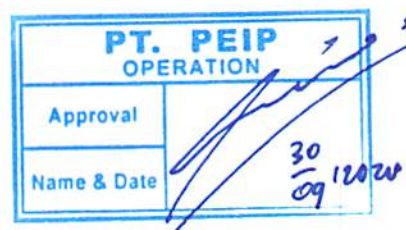
15231

PT. Pelayaran Eka Nuri Indra Pratama		NUMBER : ND20020660000027
PT. Pelayaran Eka Nuri Indra Pratama		REFERENCE : 428CEKA01006
Jl. Ketel Uap Ujung Ancol Timur		CURRENCY : IDR
Kalijapat 5, Tanjung Priok		DUE DATE : 19/02/2020
Jakarta Utara 14310		
We Debit Your Account		
CODE : CEKA01		

NO.	DESCRIPTION	AMOUNT	CODE	OFFICE	UU
1.	TRUCKING	990,000	66700020		
	SPAREPART JAKARTA-PANGKAL PINANG				
	PO F3164				
	VESSEL ENC RHAYDEN				
2.	SEWA BOAT	1,046,579	66301000 -		
3.	AIR FREIGHT	819,000	66301000 -		
4.	PPN 1%	28,556	40011000 -		ADM
	QQ PT SAMUDERA INDONESIA SHIP MANAGEMENT				
999.	TOTAL:	2,884,135	05303000 -		
SAY : two million and eight hundred and eighty four thousand and one hundred and thirty five rupiah					
<p>JAKARTA, 19 FEBRUARY 2020</p>  <div> <div>PT SISM</div> <div>VERIFIED BY</div> <div>Dept S & PD FLEET</div> <div>Name : HENRI</div> <div>Date : 09/03/20</div> <div>Signature : [Signature]</div> </div>					

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



Original Invoice received by	
PT. SISM	
Name	Tiara
Receipt Date	27/2/20
Due Date	
Signature	

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 040.004-20.41673365		
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	SEWA BOAT Rp 1.046.579 x 1	1.046.579,00
3	AIR FREIGHT Rp 819.000 x 1	819.000,00
Harga Jual / Penggantian		2.855.579,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		285.558,00
PPN = 10% x Dasar Pengenaan Pajak		28.556,00
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, 19 Februari 2020



HEPI M FAIZAL

ND20020660000027

**PT SAMUDERA TANGGUH LOGISTIK**

Samudera Indonesia Building 2 nd Floor

Jl. Letjen S. Parman Kav. 35

Jakarta 11480 - INDONESIA

T. (+62 21) 5307240, 5307878

428 CEKA 01006 ✓

DELIVERY NOTE

NO.: 00959

Date : 20 Maret 2019

Address :

PT. SISMANI.

Vessel Name : ENC RHAYDEM

Vehicle Number :

Job Order Number :

No.	Description of Goods	Packaging	Dimension			Weight	Volume	Remarks
			Length	Width	Height			
	P.O. NO. F3164							
	SMOKE DETECTOR BATTERY	10 pcs						
	SARUNG TANGAN	2 pcs.						
	LIFE BUOYS STANDAR	3 pcs.						
	LIFE JACKET STANDAR	5 pcs.						

Customer

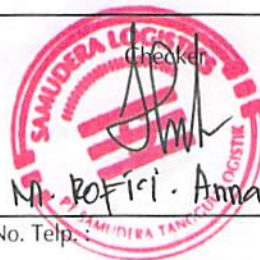
Driver

maylisa

No. Telp. :

HARRY SETYA

No. Telp. :



Mr. Rofiqi Annahar

No. Telp. :

Note: Barang & terima sesuai D/O.

White Sheet : Driver
Red Sheet : Customer / Warehouse
Yellow Sheet : Security
Green Sheet : File



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21

Telp. : (021) 629-5271, 600-6131, Fax. : (021) 628-4055

E-mail : inkasea@cbn.net.id

JAKARTA - PUSAT 10720

PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Jl. Kali Besar Barat No. 39

Sold to : Jakarta

Attn.: Ibu Maylissa

VESSEL : ENC RHAYDEN

DELIVERY NOTE NO.

069/SISM/BP/III/19

Date

P.O. No. F3164

Req. No.

Ship to
(if diff.
form sold to)

Item	Quantity	DESCRIPTION	REMARK
		<u>REQ.NO. : 113/DD/FEB/2019</u>	
1.	10 pcs	Smoke detector battery	
2.	2 pcs	Kong gloves (sarung tangan)	
3.	3 pcs	Lifebuoys standar solas 7,5 kg	
4.	5 pcs	Life jacket standar solas with light and whistle	

CHECKED & RECEIVED BY

P.T. BIMAR PRATAMA



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21

Telp. : (021) 629-5271, 600-6131, Fax, : (021) 628-4055

E-mail : inkasea@cbn.net.id

JAKARTA - PUSAT 10720

Sold to :

Ship to
(if diff.
form sold to)

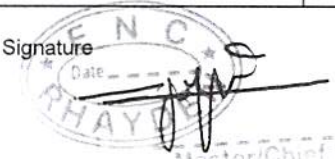
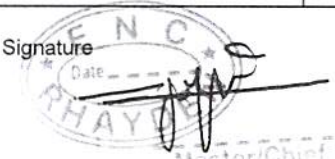
DELIVERY NOTE NO.

Date

P.O. No.

Req. No.

Item	Quantity	DESCRIPTION	REMARK
			✓

PT. SAMUDERA INDONESIA SHIP MANAGEMENT					NO. :	
To : Master					DATE : 12/ MARET/ 2019 PAGE : 1	
<div style="text-align: center;">MATERIAL DELIVERY FORM</div>						
Vessel : ENC RHYDEN			Please acknowledge the receipt of the following material :		FROM : WAREHOUSE SISM	
NO.	DESCRIPTION		UNIT	QTTY	REF.NO.	Remark
1	FUSE 1A 4A 2A 10A 6A		5 5 5 5 5	PCS PCS PCS PCS PCS		
2	SEAL		9	PCS		
Received by : <i>EW</i> Name : <i>Sopriyan</i> Date : <i>19/03 2019</i>			Signature :   Master/Chief Engineer		Copy 1 : Sign & Return Copy 2 : File	Sent by : SUPPLY DEPARTEMENT Name : MAYLISSA Signature :

Jl. Kali Besar Barat 43, Jakarta 11230 Indonesia P.O.Box 1986 / Jkp. 10019

SP-03

Tlp. (021) 6907130 (6 Lines), Fax. (021) 6908348, Telex 42873-SI. IA. Crewing : Tlp. (021) 6913649, Fax. (021) 6913941

PO Date ¹	: 02/03/2020
Owner	: PELAYARAN EKANURI INDRA PRATAMA PT
Vessel	: ENC RHAYDEN

Page : 1
Printed : 03 March 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5231 I	DELIVERY CHARGES DOORING BY A/F JKT-PPINANG	125	02/03/2020	ND20020660000035	Rp	2,395,000.00	1	2,395,000.00
TOTAL INVOICE:								2,395,000.00

PO Date	: 02/03/2020
Owner	: PELAYARAN EKANURI INDRA PRATAMA PT
Vessel	: ENC RHAYDEN

Page : 1
Printed : 03 March 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5231 2	040.004-20.41673373	905	02/03/2020	040.004-20.41673373	Rp	23,950.00	1	23,950.00
TOTAL INVOICE								23,950.00


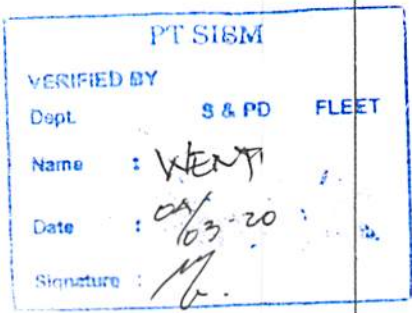
PT SAMUDERA TANGGUH LOGISTIK
 Jl. Pendidikan Depan SMP Negeri Babo Distrik Babo
 Kampung Modan, Distrik Babo, Kab. Teluk Bintuni
 Papua Barat 98363 - INDONESIA

T. +62 8161917881
 samudera.id

DEBIT NOTE

F 5231

PT. Pelayaran Eka Nuri Indra Pratama PT. Pelayaran Eka Nuri Indra Pratama Jl. Ketel Uap Ujung Ancol Timur Kalijapat 5, Tanjung Priok Jakarta Utara 14310 CODE : CEKA01 We Debit Your Account	NUMBER : ND20020660000035
	REFERENCE : 428CEKA01003
	CURRENCY : IDR
	DUE DATE : 19/02/2020

NO.	DESCRIPTION	AMOUNT	CODE	OFFICE	UU
1.	AIR FREIGHT JAKARTA-PANGKAL PINANG 1 DOOS 7 KG VESSEL ENC RHAYDEN	195,000	66301000✓		
2.	DOORING	2,200,000	66301000✓		
3.	PPN 1% QQ PT SAMUDERA INDONESIA SHIP MANAGEMENT	23,950	40011000✓		ADM
999.	TOTAL:	2,418,950	05303000 ✓		
SAY : two million and four hundred and eighteen thousand and nine hundred and fifty rupiah JAKARTA, 19 FEBRUARY 2020  					

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 : BNIAIDJA
 A/N PT SAMUDERA TANGGUH LOGISTIK

PT. PEIP OPERATION	
Approval	
Name & Date	30/02/2020

Original Invoice received by	
PT. SISM	
Name	Nara
Receipt Date	27/12/20
Signature	

Faktur Pajak

0029653.

Kode dan Nomor Seri Faktur Pajak : 040.004-20.41673373		
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	AIR FREIGHT Rp 195.000 x 1	195.000,00
2	DOORING Rp 2.200.000 x 1	2.200.000,00
Harga Jual / Penggantian		2.395.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		239.500,00
PPN = 10% x Dasar Pengenaan Pajak		23.950,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

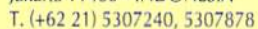
Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

KAB. TELUK BINTUNI, 19 Februari 2020



HEPI M FAIZAL

ND20020660000035



NO.: 00530

Vehicle Number :

White Sheet : Driver
Red Sheet : Customer / Warehouse
Yellow Sheet : Security
Green Sheer : File



DELIVERY ORDER NO : LJB-DO-120319

DATE : 12 MARET 2019

PT.LAUTAN JAYA BERLIAN

JL. PLUIT RAYA KAV 12 BLOK B NO.6
PENJARINGAN, JAKARTA UTARA,
DKI JAKARTA, INDONESIA, 14440
TELP (021) 22673019

PO NO: (tba urgent delivery)

Fleet : ENC RHAYDEN

Deliveryto : PT. SAMUDERA INDONESIA SHIP MANAGEMENT
JL. KALI BESAR BARAT NO.39
JAKARTA BARAT, 11230 INDONESIA
PHONE : +62 21 6907130 FAX +62 21 6908348

ATTN : BU MAYLISSA (SUPPLY AND PURCHASE DEPARTMENT)

NO.	ITEM	QTY	UNIT
1.	AUTOMATIC VOLTAGE REGULATOR (A V R S X 440)	2	UNIT

RECEIVED BY

12/3/19



Master Chief Engineer

SURAT JALAN



PT. SAHABAT MARINE SEJATI

Jl. Pisangan Lama I No.32 (main office)
Jl. Layur No.31 (office/workshop) Tlp : 4757971
E : sahabatmarinesejati@gmail.com

Tanggal SJ : 12 Maret 2019

No.SJ : 062

No. Mobil :

No. Motor :

Bersama ini kami kirimkan barang-barang sebagai berikut :

No	NAMA BARANG	QTY	SAT	KETERANGAN
1	Brake Lining/Kampas Rem (<i>Non Asbestos</i>) ~ Uk. 60 mm x 8 mm ~ Untuk jangkar kiri/kanan	5	meter	untuk kapal ENC. RHAYDEN
2	Baut - Mur Countersunk (<i>kuningan</i>) Uk. M8 x 50 mm Note: ~ <i>Barang diatas disupply oleh PT. SMS.</i> ~ <i>Barang diatas diantar langsung oleh pihak PT. SMS ke kantor SISIM (Dititip ke Ibu Maylissa)</i>	22	set	

Demikian Surat Jalan ini kami buat. Atas perhatian & kerjasamanya kami ucapkan terima kasih.

Hormat kami,
PT. Sahabat Marine Sejati



Penerima,

PURCHASE ORDER INVOICE

PO Date : 02/03/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Page : 1

Printed : 03 March 2020

[illegible]

PO Date : 02/03/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Page 1

Printed : 03 March 2020

PO CODE	DESCRIPTION	ACTIONY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5231 3	TRUCKING JKT-PANGKAL PINANG FOR F3164	125	02/03/2020	ND20020660000027	Rp	990,000.00	1	990,000.00
F5231 4	SEWA BOAT	125	02/03/2020	ND20020660000027	Rp	1,046,579.00	1	1,046,579.00
F5231 5	AIR FREIGHT	125	02/03/2020	ND20020660000027	Rp	819,000.00	1	819,000.00
TOTAL INVOICE:								2,855,579.00