

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 : MITRA ANUGERAH 32
Dept : MARINE PERSONNEL
Valuta : Rp

Bukti Pembayaran / Voucher

No. : VC20003101

Amount : Enam Ratus Dua Belas Ribu Rp

Paid By : No. : PO F6055

No	Description	Acct Code	Acti Code	Amount
1	SETTLE PO 6055 Reff : 4109-INV-KH-VII-2020	600F99	046	612,000.00

TOTAL 612,000.00

TAX 0.00

TOTAL AFTER TAX 612,000.00

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 F6055

PT. PEIP OPERATION	
Approval	
Name & Date	(ALVINO-S)

20
04 '2021

PT. PEIP OPERATION	
Received Date	15/10/2020
Check By	JEREMIA DP
Signature	

16/10
/20

PO Date : 01/09/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Page : 1

Vessel : MITRA ANUGERAH 32

Printed : 15 September 2020

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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. F6055

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

Phone : 021 8468539
Fax : 021 8466539

Date : 01 September 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : MITRA ANUGERAH 32
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	WERPACK PDL REFLEKTOR -	1	PCS	046	275.000.00	275.000.00
2	SAFETY SHOES KING KWS 807 -	1	PCS	046	337.000.00	337.000.00
TOTAL						612.000.00

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

0020123

No. : 4109/INV/KH/VII/2020

Date : 24 July 2020

INVOICE

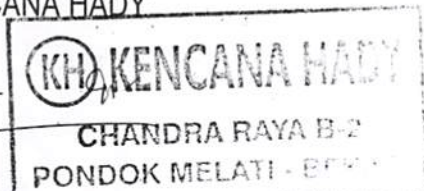
CONSIGNEE : PT. PEIP Co. PT. SISM Kalibesar Barat no.39 Jakarta Barat		SHIPPIER : KENCANA HADY JL. Candra Raya B2 , Chandra Indah Jatirahayu Pdk Melati-Bekasi Indonesia	
DESCRIPTION OF GOODS :		Quantity Pcs	Price/ Pce (Rp)
1.. Pakaian dinas harian non reflektif			Rp200.000
2. Wepack PDL + Reflektor		1	Rp275.000
3. Safety Shoes king kws 807		1	Rp337.000
Mitra Anugerah 32			
TOTAL		2	Rp 612.000

TERBILANG : Enam Ratus Dua Belas Ribu Rupiah

KENCANA HADY



(IZATULLAILAH)



20/07/2021

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

For Kencana Hady
Jl. Chandra Raya B2 Jatirahayu
Pondok Melati-Bekasi

10/06/2020

Vessel



Mitra Anugerah 32

No.	Description	Quantity	Unit Price	Total	Sub Total
1	Syahril	PDH PDL SHOES	1 1	Rp200.000 Rp275.000 Rp337.000	Rp0 Rp275.000 Rp337.000
2		PDH PDL SHOES		Rp200.000 Rp275.000 Rp337.000	Rp0 Rp0 Rp0
3		PDH PDL SHOES		Rp200.000 Rp275.000 Rp337.000	Rp0 Rp0 Rp0
4		PDH PDL SHOES		Rp200.000 Rp275.000 Rp337.000	Rp0 Rp0 Rp0
5		PDH PDL SHOES		Rp200.000 Rp275.000 Rp337.000	Rp0 Rp0 Rp0
6		PDH PDL SHOES		Rp200.000 Rp275.000 Rp337.000	Rp0 Rp0 Rp0
Sub Total					Rp0

Note

Rp612.000

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

4109

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 : 1109

NO	NAMA CREW	JABATAN	Quantity	Keterangan
1	Syahril	AB	1pdl+1sepatu	TB. Mitra Anugrah 32
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
TOTAL			3	

Penerima

Diperiksa

Pengirim

(.....)

(.....)

(.....)
Prambudi