





SERVICE ACCEPTANCE FROM PT. PELAYARAN EKA NURI INDRA P JL.KETEL UAP UJUNG, ANCOL TIMUR JAKARTA UTARA

YOUR VENDOR NO WITH US 153698

SERVICE ACCEPTANCE NUMBER/DOCUMENT DATE

1000168725 / 04.08.2020 PO SERVICE NUMBER/ITEM 3700039826 / 00010

REFERENCE: Rental of One Unit Tug Boat #2 "Mitra Anugrah 32"

TERMIN 5

IMPORTANT

Rental of One (1) Unit Tug Boat #2 "Mitra Anugrah 32"

Periode 1 - 31 Mei 2020

Dokumen ini juga berfungsi sebagai Surat Permintaan Proses Pembayaran

HISTORY

SA No.: 1000147937 IDR 430.900.000 March 2020 SA No.: 1000149824 IDR 402.797.847 March 2020 SA No.: 1000155501 IDR 430.900.000 May 2020 SA No.: 1000166620 IDR 417.000.000 July 2020







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SERVICE RECEIVED

Item	Service No	UOM	Description	Ordered Quantity	Received Quantity	Unit Price	Value	Curr.
			- Rental of 1 Unit TB #2					
1		DAY	- Marine Rental GL: 5001001271 BOAT RENTAL CC: 7015R60DA1	31	31	13.900.000,00	430.900.000,00	IDR

	Total Net Order Exclude Tax		430.900.000,00	IDR

We confirm our acceptance of the terms, and condition here in stated

VENDOR

MARINE & AVIATION MANAGER

Name:

Signature

PT. PELAYARAN EKA NURI INDRA P 04.08.2020

PANGESTU DJOKO PURWANTO 04.08.2020