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

WORK ORDER

NO. B6954

TO. KOREAN REGISTER OF SHIPPING

23-7, Jang Dong, Yusung-ku

Taejon 305-343

Phone: Fax:: Tlp. 8242 869,9114 Date : 18 August 2020

Customer: PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA

Dept : TECHNICAL

Valuta : USD Term : CASH

Duration : I days

Please repair on board/in workshop the item as listed hereunder. Please confirm by return whether able to repair.

Your Satisfaction Note is considered after checked and countersigned by our officer in charge.

NO	DESCRIPTION	ACTICODE	PRICE	TOTAL
	SPECIAL SURVEY			
1	SPECIAL SURVEY	112	715.00	715.00
		A	TOTAL	715.00

Copy To

1. Finance & Adm.

2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Contractor

Date Signed

Manager Fleet 111

Fleet Department

as Agent only

1. PLS ATTACH A COPY OF THIS W.O. TO YOUR S.N. AT THE TIME OF COMPLETION

2. ADDRESS THE INVOICE TO : PELAYARAN EKANURI INDRA PRATAMA PT

CO: PT SAMUDERA INDONESIA SHIP MANAGEMENT

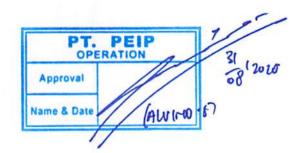
3. ADDRESS FAKTUR PAJAK: PELAYARAN EKANURI INDRA PRATAMA PT NPWP: 01.939.121.8-062.000

4. THIS IS COMPUTER GENERATED WORK ORDER, NO SIGNATURE REQUIRED.

5. PLS KINDLY SEPARATE THE LABOUR COST AND MATERIAL CONSUMPTION AS FOR THE PURPOSE OF DEDUCTION OF PPh 23.

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.





KOREAN REGISTER

36, Myeongji ocean city 9-ro, Gangseo-gu, Busan Republic of Korea Tel: +82 1566 1682, +82 70 8799 8658, Fax: +82 70 8799 8659, www.krs.co.kr

E-mail: invoice@krs.co.kr

INVOICE

0029135

Client: PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Invoice No.	HDO-05376-20		
Date	Apr. 07, 2020		
Due Date	May. 07, 2020		

JL. KALI BESAR BARAT NO.39, JAKARTA 11230, INDONESIA, P.O.BOX 1986

BG954

Ship's Name:

GAS NURI ARIZONA

Your Person in Charge:

Class No. :

9500025

Report No.:

JKTS000120

IMO No. :

9113927

Job ID No.:

GASNURIARIZO

Client No.:

0017280

Completion Date: Feb. 12, 2020

Place:

BELAWAN

Title:

(GAS NURI ARIZONA) Special Survey

Remark:

Description of Services

Fees (Currency: USD)

Traveling Expense

615.00

Office Expense

100.00

Total (USD) 715.00





General Manager

Accounting and Finance Team

Payment Information

Bank & Branch Name: KEB Hana Bank , Myeongji Sub-Branch

- * Bank address: 36, Myeongji ocean city 9-ro, Gangseo-gu, Busan, Republic of Korea
- * Acct No: 274-JSD-1001385 * Swift code: KOEXKRSE * Beneficiary: Korean Register of Shipping
- * Please quote Invoice No. (HDO-05376-20) when making payment.
- * Payments Due date is 1 month

- * Bank/Transfer fees shall be borne by payer
- ** We(KR) use e-mail domain: "@krs.co.kr" only. Please be informed that e-mails or letters from domains other than "@krs.co.kr" are not from us, and be careful not to be involved into financial fraud

3

WORK ORDER INVOICE

WO Date

: 18/08/2020

Owner

: PELAYARAN EKANURI INDRA PRATAMA PT

Vessel

: GAS NURI ARIZONA

Page Printed : 1

: 19 August 2020

WO CODE	DESCRIPTION	ACTIVITY		INV NUMBER	CURR	PRICE	INV TOTAL
B6954 1	SPECIAL SURVEY			HDO-05376-20	USS	715.00	715.00
TOTAL INVOICE							