

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. F4160

TO. LAUTAN JAYA BERLIAN PT.

Date : 12 April 2021

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 32

Dept : SUPPLY & PURCHASE

Valuta : IDR

Term : 30 DAYS

JL. KAMAL RAYA OUTER RINGROAD, MALL. TAMAN PALEM LT. 1 A
92, CENGKARENG TIMUR, JAKARTA BARAT
JAKARTA

Phone : 021-54393180

Fax : -

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
	SUPPLY ENGINE STORE REQ. NO: 022P/ED/2021 - DD: 25-03-2021 REF. NO: SISM-0001-260321 - DD: 26-03-2021					
1	SELANG OIL SUCTION DISCHARGE 3" 500 PSI W/COUPLER 300-C - SIGMAGOMA/SIKAFLEX	22	MTR	192	1,500,000.00	33,000,000.00
2	LAMPU LED 3 - SKY-301	10	PCS	192	200,000.00	2,000,000.00
3	LED DRIVER 8-15 X 1 W /220VAC -	10	PCS	192	100,000.00	1,000,000.00
4	FITTING LAMPU NEON -	50	PRS	192	10,000.00	500,000.00
5	PPN 010.005-21.92448604 -	1	---	905	3,650,000.00	3,650,000.00
TOTAL						40,150,000.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supplier

Date Signed

Kadiv

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.

KELENGKAPAN TAGIHAN SISMAN				
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/>	25	03	2021
2. Quotation	<input checked="" type="checkbox"/>	26	03	2021
3. PO / WO	<input checked="" type="checkbox"/>	12	04	2021
4. DO / Service Report	<input checked="" type="checkbox"/>	15	04	2021
5. Invoice	<input checked="" type="checkbox"/>	19	04	2021

PT. PEIP OPERATION	
Approval	
Name & Date	09/04/21

PT. PEIP OPERATION	
Received Date	02/06/2021
Check By	SHENO M.
Signature	

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. F4160

TO. LAUTAN JAYA BERLIAN PT.

JL. KAMAL RAYA OUTER RINGROAD, MALL TAMAN PALEM LT. 1 A
92, CENGKARENG TIMUR, JAKARTA BARAT
JAKARTA

Phone : 021-54393180

Fax : -

Date : 12 April 2021

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 32

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
	SUPPLY ENGINE STORE REQ. NO: 022P/ED/2021 - DD: 25-03-2021 REFF. NO: SISM-0001-260321 - DD: 26-03-2021					
1	SELANG OIL SUCTION DISCHARGE 3" 500 PSI W/COUPLER 300-C - SIGMAGOMA/SIKAFLEX	22	MTR	192	1,500,000.00	33,000,000.00
2	LAMPU LED 3 - SKY-301	10	PCS	192	200,000.00	2,000,000.00
3	LED DRIVER 8-15 X 1 W/220VAC -	10	PCS	192	100,000.00	1,000,000.00
4	FITTING LAMPU NEON -	50	PRS	192	10,000.00	500,000.00
TOTAL						36,500,000.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT



Supplier

Kadiv

Supply & Purchase Department

Date Signed

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.

REQUISITION				REQUISITION NO: 22P/ ED / 2021	
D: PT. SISM Supply & Purchase Department/Branch Office/Agent Office)				DATE : 25/3/2021 PAGE : 1	
Please supply the folowing for account (vessel's Name):				TB Mitra anugrah 32	
REQUIRED FOR :				CINTA TERMINAL	
Name of Machinery or Equipment / Category of Stores)				25/3/2021	
DESCRIPTION				TYPE	
QUANTITY				REASON OF REQUIREMENT	
ROB				REQ	
FOR MAINTENANCE				URGENT FOR BUNKER	
SELANG OILSUCTION DISCHARGE 3 INCHI 500 PSI WITH 1 SET COUPLER 300-C				AZMYAFLEX	
LAMPU LED				3MODEL: SKY 301	
LED DRIVER				LK 078CA (8-15) X 1W	
FITTING LAMPU NEON				0 50 PCS	
CHIEF ENGINE EDISON				ACKNOWLEDGED BY MASTER CAPT. DARI	
APPROVED BY SISM				NAME :	
SIGNATURE :				MODEL : SP -01	

COPY-2

COPY -2 : FILE

OB - Remaining on Board

EC (Permintaan dalam keadaan emergency / darurat dapat langsung ditujukan kepada Kantor Cabang/Agent setempat dan 1 copy formulir ini dikirimkan kepada Bagian Supply & Purchase)

Note : In case of any emergency requisitions, direct to the branch office/agent of always send COPY -1 of this form to Supply & Purchase Department

**PT. LAUTAN JAYA BERLIAN**

MARINE EQUIPMENT & SUPPLY

Jl. Pluit Raya Kav 12 Blok B No.6

Penjaringan , Jakarta Utara, 14440 , Indonesia

Tel : +6221 22673019

Mob : +6281932575429

www.lautanjayaberlian.com**QUOTATION**

Date : 26/03/21

Quot No : SISM-0001-260321

Quoted To : PT Samudera Indonesia Ship Management

No.	IMPA CODE	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1		SELANG OILSUCTION DISCHARGE 3 INCHI 500 PSI WITH SET COUPLER 300-C (SIGMAGOMA / SIKAFLEX)	22	METER	1.500.000	33.000.000
2		LAMPU LED 3MODEL SKY 301	10	PCS	200.000	2.000.000
3		LED DRIVER 8-15 X 1 W (220 VAC)	10	PCS	100.000	1.000.000
4		FITTING LAMPU NEON	50	PCS	10.000	500.000
TOTAL BEFORE PPN 10%						36.500.000
PPN 10%						3.650.000
TOTAL AFTER PPN 10%						40.150.000

TERMS & CONDITIONS

- TOP : 30 Days After Goods Receipt
- Confirmation by PO



PT. SAHABAT MARINE SEJATI

GENERAL CONTRACTOR

ENGINEERING, ELECTRICAL, FABRIKASI, AUTOMATION, CALIBRASI, MEKANIK & SUPPLIER
 Jl. Pkangan Lama I No. 32 - Jakarta Timur (Main Office). Jl. Layur no 31 (office /Workshop)
 Telp : (021) 4757971 - 47864306. Email : sahabatmarinesejati@gmail.com

PENAWARAN HARGA

Kepada	: PT. Pelayaran Ekanuri Indra Pratama	Tgl PH	: 26 Maret 2021
C/O	: PT. SISMan	No. PH	: 069/PH/SMS/III/2021
Up	: Bapak Kazah		

Nama Kapal	: TB. MITRA ANUGERAH 32
Jenis pekerjaan	: Supply Bunkering Hose & LED Lamp
Lokasi Kerja	:

Dengan Hormat,

Dengan ini kami ajukan penawaran harga perihal supply bunkering hose & LED Lamp, untuk Kapal TB. Mitra Anugerah 32, dengan rincian sebagai berikut :

No.	Description	Qty	Sat	Harga	Jumlah Harga
Req. No : 22P/ED/2021					
1.	a. AZMYAflex Bunkering Hose, uk. 3" 450 PSI, P= 22 Meter	1	pcs	Rp 23,147,300	Rp 23,147,300
	b. AZMYAflex Bunkering Hose, uk. 3" 600 PSI P= 22 Meter	1	pcs	Rp 27,920,000	Rp 27,920,000
2.	Camlock Type C-300 (SS 316), uk. 3"	2	Pcs	Rp 2,320,000	Rp 4,640,000
3.	Sleeve SS 316 untuk Press dan Biaya Assembly	1	Set	Rp 1,017,500	Rp 1,017,500
Note : ~ Item no. 1, tersedia 2 spek tekanan pada hose, untuk dipilih sesuai yang dibutuhkan Kapal. ~ Fabrikasi 14 hari kerja, setelah harga disetujui.					
4.	Lampu LED, 3Model : SKY 301 set LED Driver, 15W	10	Set	Rp 132,275	Rp 1,322,750
5.	Fitting Lampu Neon	50	Pcs	Rp 18,500	Rp 925,000

Demikian penawaran harga ini kami buat. Atas perhatian dan kerjasamanya, kami ucapkan terima kasih.

Note :

- ~ Harga tidak termasuk pajak
- ~ Harga dan stock tidak mengikat
- ~ Harga belum termasuk biaya transportasi/ akomodasi pengantaran ke Kapal apabila diminta.
- ~ **Pembayaran paling lambat 90 Hari setelah invoice submit ke SISMan**

PT. Sahabat Marine Sejati

(Saut Hutapea)

Kazah J. Sukardi

Dari: Alvino <alvino@ekanuri.com>
Ter Kirim: Rabu, 31 Maret 2021 13.41
Ke: ricco.wiliyan@samudera.id
Cc: kazah.jurida@samudera.id; 'Wenpi Retiam Budi'; 'Sonia Novelita'; scandy@ekanuri.com; 'Jeremia Dewanto'; 'Sigit Parluk'
Subjek: RE: Mohon approval MR 022P/ED/2021
Lampiran: Req MA32-022P.ED.2020.Qua-SMS.PDF; Req MA32-022P.ED.2020.jpg; Req MA32-022P.ED.2020.Qua-LJB.PDF; Pengajuan PO.XLSX; Req MA32-022P.ED.2020.Qua-SMS.PDF; Req MA32-022P.ED.2020.jpg; Req MA32-022P.ED.2020.Qua-LJB.PDF; Pengajuan PO.XLSX

Dear Bas Ricco,

Noted dan setelah saya cek lebih lengkap dengan PT.LJB, karena PT.SMS tidak quote item No 4.

No.	Item Descriptions	PT. LAUTAN JAYA BERLIAN			PT. SAHABAT MARINE SEJATI		
		QUOTE NO : SISM-0001-260321			PH NO : 069/PH/SHS/III/2021		
		Qty	Unit Price	Sub Total	Qty	Price	Sub Total
1	SELANG OIL SUCTION DISCHARGE 3 INCH 500 PSI WITH SET COUPLER 300-C	22	IDR 1.500.000	IDR 33.000.000			
2	a. AZMY After Bunkering Hose, uk.3" 600 PSI, P=22 Meter b. Camlock Type C-300 (SS 316), uk.3" c. Sleeve SS316 untuk press dan baya assembly				22		IDR 33.577.500
3	LAMPU LED 3 MODE SKY 301	10	IDR 200.000	IDR 2.000.000	10	IDR 132.275	IDR 1.322.750
4	LED DRIVER 8-15 X 1 W (220 VAC)	10	IDR 100.000	IDR 1.000.000	-	-	-
5	FITTING LAMPU NEON	50	Rp 10.000	IDR 500.000	50	IDR 18.500	IDR 925.000
		Total USD		USD 2.517	Total USD		USD 2.471
		Total Amount		IDR 36.500.000	Total Amount		IDR 35.825.250

Maka Approved dari sisi saya untuk pengadaan untuk kapal MA32 pada item di atas dengan LJB diangka Total Rp 36.500.000.

Note : Next permintaan approval seperti keterangan di atas.

Thanks

Regards, Alvino
+6281291888578

From: ricco.wiliyan@samudera.id [mailto:ricco.wiliyan@samudera.id]
Sent: Rabu, 31 Maret 2021 13.51
To: 'Alvino Shelvion'
Cc: kazah.jurida@samudera.id; 'Wenpi Retiam Budi'; 'Sonia Novelita'; scandy@ekanuri.com; 'Jeremia Dewanto'
Subject: FW: Mohon approval MR 022P/ED/2021

Sorry jump in,
Dear Bas Alvino,
Kami bantu form pengajuan PO terlampir.

Terima kasih
Ricco Wiliyan
Tech Supt

From: Alvino <alvino@ekanuri.com>
Sent: Tuesday, March 30, 2021 2:26 PM
To: 'Kazah J. Sukardi' <kazah.jurida@samudera.id>
Cc: 'Ricco Wiliyan' <ricco.wiliyan@samudera.id>; 'Wenpi R. Budi' <wenpi.budi@samudera.id>; 'Sonia Novelita' <sonia.novelita@ekanuri.com>; scandy@ekanuri.com; 'Jeremia Dewanto Pradana' <jeremia.dewanto@ekanuri.com>
Subject: RE: Mohon approval MR 022P/ED/2021

Dear Mas Kazah,
Mohon kasih saya detail dari setiap vendor. Thanks

Regards, Alvino
+6281291888578

From: Kazah J. Sukardi [mailto:kazah.jurida@samudera.id]
Sent: Selasa, 30 Maret 2021 11.01
To: 'Alvino'
Cc: 'Ricco Wiliyan'; 'Wenpi R. Budi'
Subject: Mohon approval MR 022P/ED/2021

Dear bas Alvino

Selamat siang bas
Terkait permintaan dari kapal MITRA ANUGERAH 32 dengan No. Req.22P/ED/2021 yang sudah saya mintakan harganya ke 3 supplier.
Sudah ada dari Lautan Jaya Berlian dan Sahabat Marine Sejati yang kirim penawarannya.
Mohon Approve dari bas Alvino untuk bisa saya buat POnya segera

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

Salam,
Kazah J. Sukardi

Staff Supplier & Purchasing Departement
P.T. Samudera Indonesia Ship Management
Jl. Kali Besar Barat 39 Jakarta 11230 **INDONESIA**
p: +62216907130 f: +62216908348
e: kazah.jurida@samudera.id

<http://www.samudera.id>

CONFIDENTIALITY NOTICE: This email, including any attachments, is confidential and may be privileged. If you are not the intended recipient please notify the sender immediately, and please delete it; you should not copy it or use it for any purpose or disclose its contents to any other person.

<http://www.samudera.id>

CONFIDENTIALITY NOTICE: This email, including any attachments, is confidential and may be privileged. If you are not the intended recipient please notify the sender immediately, and please delete it; you should not copy it or use it for any purpose or disclose its contents to any other person.



DELIVERY ORDER NO : DO-4160120421

DATE : 15 APRIL 2021

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: F4160

Fleet : MITRA ANUGERAH 32
Delivery to : KALIJAPAT 4
ATTN : BPK. FADJAR YULIANTO (+62 878 9641 0272)

NO.	ITEM	QTY	UNIT
1.✓	LAMPU LED 3 SKY 301	10	PCS
2.✓	LED DRIVER 8-15 X 1 W/ 220V AC	10	PCS
3.✓	FITTING LAMPU NEON	50	PRS





DELIVERY ORDER NO : DO-4160120421

DATE : 16 APRIL 2021

PT.LAUTAN JAYA BERLIAN

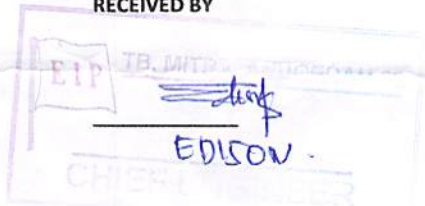
JL. PLUIT RAYA KAV 12 BLOK B NO.6
PENJARINGAN, JAKARTA UTARA,
DKI JAKARTA, INDONESIA, 14440
TELP (021) 22673019

PO NO: F4160

Fleet : MITRA ANUGERAH 32
Delivery to : KALIJAPAT 4
ATTN : BPK. FADJAR YULIANTO (+62 878 9641 0272)

NO.	ITEM	QTY	UNIT
1.	SELANG OIL SUCTION DISCHARGE 3" 500 PSI W/COUPLER 300C	22	MTR

RECEIVED BY



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. F4160

TO. LAUTAN JAYA BERLIAN PT.

JL. KAMAL RAYA OUTER RINGROAD, MALL TAMAN PALEM LT. 1 A
92, CENGKARENG TIMUR, JAKARTA BARAT
JAKARTA

Phone : 021-54393180

Fax : -

Date : 12 April 2021

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 32

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
	SUPPLY ENGINE STORE REQ. NO: 022P/ED/2021 - DD: 25-03-2021 REFF. NO: SISM-0001-260321 - DD: 26-03-2021					
1	SELANG OIL SUCTION DISCHARGE 3" 500 PSI W/COUPLER 300-C - SIGMAGOMA/SIKAFLEX	22	MTR	192	1,500,000.00	33,000,000.00
2	LAMPU LED 3 - SKY-301	10	PCS	192	200,000.00	2,000,000.00
3	LED DRIVER 8-15 X 1 W /220VAC -	10	PCS	192	100,000.00	1,000,000.00
4	FITTING LAMPU NEON -	50	PRS	192	10,000.00	500,000.00
TOTAL						36,500,000.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supplier

Date Signed



Kadiv

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.



INVOICE NO : INV - 4160120221

PT. LAUTAN JAYA BERLIAN

MARINE EQUIPMENT & SUPPLY

Jl. Pluit Raya Kav 12 Blok B No.6

Penjaringan, Jakarta Utara, 14440, Indonesia

Tel : +6221 22673019

Mob : +6281932575429

www.lautanjayaberlian.com**PURCHASE ORDER NO : F4160**

BILL TO : PT. PELAYARAN EKANURI INDRA PRATAMA

JL. KALI BESAR BARAT NO.39

ROA MALAKA - TAMBORA

JAKARTA BARAT, 11230

TEL : (021) 6903120 FAX : (021) 6908348

VESSEL : MITRA ANUGERAH 32

ATTN : FINANCE DEPARTMENT

No.	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1	SELANG OIL SUCTION DISCHARGE 3" 500 PSI W/COUPLER 300-C	22	MTR	1.500.000	33.000.000
2	LAMPU LED 3 SKY 301	10	PCS	200.000	2.000.000
3	LED DRIVER 8-15 X 1 W/ 220VAC	10	PCS	100.000	1.000.000
4	FITTING LAMPU NEON	50	PRS	10.000	500.000
TOTAL PAYMENT BEFORE PPN					36.500.000
PPN 10%					3.650.000
TOTAL PAYMENT AFTER PPN					40.150.000

TERMS OF PAYMENT : 30 Days After Invoice Receipt

TRANSFER TO : 118-00-5012332-1 (Bank Mandiri A/N PT. Lautan Jaya Berlian)

JAKARTA, 19 APRIL 2021



Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-21.92448604		
Pengusaha Kena Pajak		
Nama : PT LAUTAN JAYA BERLIAN Alamat : JL PLUIT RAYA NO.12 BLOK B KAV.6 , JAKARTA UTARA NPWP : 74.653.936.0-034.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : JL. KETEL UAP UJUNG ANCOL TIMUR, KALI JAPAT 5 Blok - No.- RT:000 RW:000 Kel.TANJUNG PRIUK Kec.TANJUNG PRIOK Kota/Kab.JAKARTA UTARA DKI JAKARTA 14430 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	SELANG OIL SUCTION DISCHARGE 3" 500 PSI W/ COUPLER 300 C Rp 1.500.000 x 22	33.000.000,00
2	LAMPU LED 3 SKY 301 Rp 200.000 x 10	2.000.000,00
3	LED DRIVER 8-15 X 1 W/ 220V AC Rp 100.000 x 10	1.000.000,00
4	FITTING LAMPU NEON Rp 10.000 x 50	500.000,00
Harga Jual / Penggantian		36.500.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		36.500.000,00
PPN = 10% x Dasar Pengenaan Pajak		3.650.000,00
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.



JAKARTA UTARA, 19 April 2021

RAYMOND

F4160