#### PELAYARAN EKANURI INDRA PRATAMA PT

CO. PT SAMUDERA INDONESIA SHIP MANAGEMENT

JL. KALI BESAR BARAT NO 39, JAKARTA BARAT

TO, PT BATAMEC

JL. BRIGJEN KATAMSO KM 19, KEL TANJUNG UCANG, KEC. BATU AJI, Customet : PELAYARAN EKANURI INDRA PRATAMA PT

-: xe4

SOLOWING -

3. PO / WO

Z. Quotation

Date Signed

Contractor

7' File

Copy To

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I. Finance & Adm.

MECCER TEST

PROPELLER

HOLL ANODES

HOLL CLEANING

DRY DOCKING

NO DESCRIBLION

SLEET SHIB BUVLES

MAIN SWITCH BOARDS

ANCHOR AND ACHOR CHAIN

CHYIN FOCKER CLEANING

HULL BLASTING PAINTING

BOLLOW FUND AND SEACHEST

OUTFITTING ON DECK AND SUPERSTRUCTURE

ULTRASONIC THICKNESS MEASUREMENT

DRY DOCKING AND DOCK PREPARATION

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

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

4. DO / Service Report

1. Permintaan Kapal (Requisition)

**NAMSIS MAHIDAT MAGANDMELEN** 

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

2. ADDRESS THE INVOICE TO : PELAYARAN EKANURI INDRA PRATAMA PT I' DES VILLYCH A COPY OF THIS W.O. TO YOUR S.N. AT THE TIME OF COMPLETION

Y. THE COMPANY PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.

3' VDDBESS EVKLOB DVIVK : DELAYRAN EKANURI INDRA PRATAMA : 01,939.121.8-062.000 CO: PT SAMUDERA INDONESIA SHIP MANAGEMENT

Phone: 0778 392 204

MATA8

KOTA BATAM, KEPULAUAN RIAU 29424

NO. B7113

MORK ORDER

Fax: 021 6908348

Phone: 021 6903120

Signature CHECK BY Received Date **NOITAR390** .Tq bEIb

DOCK! NO

as Agent only

€00668

100178

100159

010747

100872

130154

010797

140947

203003

200502

900207

100107

700441

: 12 days

: IDK

30 DAYS

: TECHNICAL : ENC BHY LDEN

14 October 2020

Duration

Term

Valuta

Vessel

Dept

Date

VCLICODE

Fleet Departmen

Signed for and on behalf of

ecec" 01" qt 1

9" FEW MEALION MICCONAL ANMBEK IN AONK INAOICE" NO BMAMEAL MITT BE KETEMZED MILHONL MICONAL ANMBEK ?' FLS KINDLY SEPARATE THE LABOUR COST AND MATERIAL CONSUMPTION AS FOR THE PURPOSE OF DEDUCTION OF PPA 23.

(somm Same & Date Approval *NOITARARDO* 'Ld **bEIb** 

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

24,750,000.00

26,814,000.00

13,035,000.00

00.000, 964, 8

17,414,000.00

7,928,000.00

00.000,885,51

140,192,000.00

5,876,000.00

5,400,000,00

00.000,068,751

386,224,000.00

PRICE

TV.LO.L 00.000,271,2

00'000'095'764

00,000,271,8

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26,814,000.00

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7,928,000.00

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40,192,000.00

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5,400,000.00

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386,224,000.00

TOTAL

PELAYARAN EKANURI INDRA PRATAMA PT

### **MORK ORDER INVOICE**

: BELAYARAN EKANURI INDRA PRATAMA PT

ENC BHYADEN Vessel Owner

WO Date : 14/10/2020

IATOT VAI	PRICE	CURR	IAA AUMBER	INA DVLE	ATIAILOV	
24,750,000.00	24,750,000.00	Яр	BWC-Ó-0920-131-SWJ	14/10/5050	100148	
00,000,250,51	00.000,250,51	Rp	BMC-Ó-0920-131-SWJ	14/10/2020	272010	TURE
26,814,000.00	26,814,000.00	Rp	BMC-Ó-0650-131-2M1	0707/01/11	1001£9	
00.000,894,8	00.000,394,8	Rp	BMC-Ó-0920-131-SWJ	14/10/5050	100872	
00.000,414,71	00.000,414,71	Rp	BMC-Ó-0650-131-2M1	14/10/5050	431071	
00 000 335 51	00 000 996 61	-α	1.10 1 1 0 0 0 0 D 1 1 d	0000/01/71	150915	

INV TOTAL	PRICE	CURR	IAA AUMBER	INA DVLE	ATIAILA	DESCRIPTION	MO CODE
24,750,000.00	00.000,027,42	qЯ	BMC-Ó-0920-131-5WJ	14/10/5050	100178	MAIN SWITCH BOARDS	8711312
13,035,000.00	00.000,250,51	Кp	BWC-Q-0920-131-5WJ	14/10/2020	272010	OUTFITTING ON DECK AND SUPERSTRUCTURE	01 €1178
26,814,000.00	26,814,000.00	Rp	BMC-Ó-0650-131-2M1	14/10/2020	100169	ЬКОЬЕГГЕК	B7113 11
00.000,894,8	00.000,004,8	Вp	BWC-Ó-0920-131-5WJ	14/10/2020	278001	HOLL ANODES	6 £1178
00,000,414,71	00,000,414,71	dЯ	BMC-Ó-0650-131-2M1	14/10/2020	120154	VACHOR AND ACHOR CHAIN	8 £1178
00,000,335,51	00.000,38€,£1	Rp	BWC-Ó-0920-131-5WJ	14/10/2020	246031	CHYIN FOCKER CLEANING	9 £1148
7,928,000.00	7,928,000.00	фЯ	BMC-Ó-0920-131-SWJ	14/10/5050	762010	BOLLOM PLUG AND SEACHEST	B7113 7
140,192,000.00	140,192,000.00	Rp	BMC-Q-0920-131-5WJ	0707/01/‡1	203003	HULL BLASTING PAINTING	8 11178
5,400,000.00	00.000,004,8	Кp	BMC-Ó-0920-131-SWJ	0707/01/‡1	505006	ULTRASONIC THICKNESS MEASUREMENT	E £1178
00.000,378,8	00,000,878,8	Rp	BMC-Q-0920-131-5WJ	14/10/2020	203002	HOFF CEEVAING	P21124
00.000,098,751	00.000,068,751	Rp	BMC-Ó-0920-131-SWJ	14/10/2020	201001	STEEL SHIP PLATES	87113.2
386,224,000.00	386,224,000.00	Rp	BWC-Ó-0920-131-2WJ	14/10/2020	144002	DRY DOCKING AND DOCK PREPARATION	1 £1148
00'000'\$41'\$	00.000,271,2	Кp	BWC-Q-0920-131-5WJ	14/10/2020	£00668	MEGGER TEST	8711313
00.000,032,267	TOTAL INVOICE	I,					



SHIPBUILDING AND REPAIRS WITH SYNCROLIFT FACILITIES MANUFACTURING AND GENERAL ENGINEERING FOR ONSHORE AND OFFSHORE INDUSTRIES



#### INVOICE

: The Owner And / Or Master Of Vessel

TB. ENC RHAYDEN

Our Invoice No.

: BMC / 3244 / 20

Date

: 16 October 2020

: PT. SAMUDERA INDONESIA SHIP MANAGEMENT Clo

JL. Kali Besar Barat No 39 Jakarta Barat 11230

Indonesia.

Bank Details:

PT. BANK MANDIRI (Persero) Tbk Cabang Jakarta Wolter Monginsidi

Jl. Wolter Monginsidi No. 67 B Jakarta 12180

Tel : +62 - 021 - 6907130

Attn : Mr. Hendrivadi

Mr. Ricco Wiliyan

For Credit To: PT. BATAMEC

SWIFT CODE

: BMRIIDJA Account No. : 126-00-0780918-8 (IDR)

VESSEL'S NAME :	RHAYDEN	CONTRACT NO.:	3158	111		INDONESIA RUPIAH
VORK STARTED:	KHATDEN	IWORK COMPLETED:	ICONTRACT NO:			CURRENCY
	ber 2020	14 October 2020		0.09.10/L	EG	(Rp)
		SYNOPSIS OF ACCOUNT				
NATURE OF V	VORK : DRY DOCKI	IC DEDAIDS				
VESSEL PART		IG REPAIRS			1	
L.O.A	: 27.00 Meter	DATE OF ARRIVAL	: 05 October 2020		1	
B.M	: 9.80 Meter	DATE OF DOCKING	: 05 October 2020		1	
D.M	: 4.50 Meter	DATE OF UNDOCKING	: 14 October 2020		4	
GRT	: 274.00 T	DATE OF DEPARTURE	: 17 October 2020		1	
			1. General Services	Rp	161,201,000.00	
			2. Owner's Repairs		771,793,230 00	
			Total amount	-	932,994,230 00	
		TOTAL	INVOICE VALUE 1ST P			400,000,000.0
					BLE TO SHIPYARD	400,000,000.00
				mount is	excluding all taxes)	
		Balance	2nd Part Payment	Rp	266,497,115.00	
		Balanco	3rd Part Payment	Rp	266,497,115.00	
(INDONESIAN	RUPIAH : FOUR HU	NDRED MILLION ONLY)				
Details:						
1. Material			19	Rp	300,000,000.00	
2. Labour				Rp	100,000,000.00	
			0.	· · ·	100,000,000	
PAYMENT TE		NO 4- 1				
departure fo	And the state of t	00 to be paid upon complet	tion of work and or p	rior ves	sers	
		,115.00 to be paid within 3	O days from the den	artura d	oto of	
	m Yard (Due on 17th		o days nom me dep	arture u	ile oi	
		,115.00 to be paid within 6	0 days from the settl	lement d	ate of	
	(Due date on 17th De		o dayo mom me oem	cincin a		
"Any discrepa	ancies must be settle	d within 14 days from the	date receipt of invoice	ce, other	wise the	
	be considered as fin					
"Interest of 2	% per month will be	charged for overdue accou	ınt"	1		
			P.T.	BATAMI	EC	
				W.		
			Heronia	mus Seti	awan	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		21.11.41.1	



#### SHIPBUILDING AND REPAIRS WITH SYNCROLIFT FACILITIES MANUFACTURING AND GENERAL ENGINEERING FOR ONSHORE AND OFFSHORE INDUSTRIES



Date: 16 October 2020

To : PT. Samudera Indonesia Ship Management

Jl Kali Besar Barat No. 39 Jakarta Barat 11230

Telp. : +62 - 021 - 6907130

Attn. : Account Payable

Cc : Mr. Hendriyadi , Mr. Ricco Wiliyan

Sub. : TB. ENC RHAYDEN

Dear Sir,

We refer to above subject vessel which recently completed dry docking at our Batam Yard and we are pleased to enclose of our Invoice with reference No. (BMC / 3244 / 20) dated 16 October 2020 for your perusal.

Trust the above is in order and forward to receiving your prompt remittance.

Yours faithfully, PT. BATAMEC

Heronimus Setiawan Vice President Slamet eg nop 2070



#### SHIPBUILDING AND REPAIRS WITH SYNCROLIFT FACILITIES MANUFACTURING AND GENERAL ENGINEERING FOR ONSHORE AND OFFSHORE INDUSTRIES



Date: 16 October 2020

To : PT. Samudera Indonesia Ship Management

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Trust the above is in order and forward to receiving your prompt remittance.

Yours faithfully, PT. BATAMEC

Heronimus Setiawan Vice President Original Involve reperved by PT. SISIM

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Success Base Egrop 2020

Base 0016

Signature

Web: www.batamec.com E-mail: info@batamec.com



#### SHIPBUILDING AND REPAIRS WITH SYNCROLIFT FACILITIES MANUFACTURING AND GENERAL ENGINEERING FOR ONSHORE AND OFFSHORE INDUSTRIES



#### INVOICE

To : The Owner And / Or Master Of Vessel

TB. ENC RHAYDEN

Our Invoice No.

: BMC / 3244 / 20

Date

: 16 October 2020

Clo : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

JL. Kali Besar Barat No.39 Jakarta Barat 11230

Indonesia.

Bank Details:

PT. BANK MANDIRI (Persero) Tbk Cabang Jakarta Wolter Monginsidi

Jl. Wolter Monginsidi No. 67 B

Jakarta 12180

Attn

: +62 - 021 - 6907130

Vice President

For Credit To: PT. BATAMEC

: Mr. Hendriyadi

SWIFT CODE

: BMRIIDJA

Mr. Ricco Wiliyan

VESSEL'S NAME:		CONTRACT NO.:			INDONESIA BURIAN
	NC RHAYDEN		3158		INDONESIA RUPIAH
WORK STARTED:		WORK COMPLETED:	CONTRACT NO:	*************	CURRENCY
05 O	ctober 2020	14 October 2020		9.10/LEG	(Rp)
		SYNOPSIS OF ACCOU	<u>NT</u>		
NATURE O	F WORK : DRY DOCKI	NG REPAIRS			
VESSEL PA	ARTICULAR				
L.O.A	: 27.00 Meter	DATE OF ARRIVAL	: 05 October 2020		
B.M	: 9.80 Meter	DATE OF DOCKING	: 05 October 2020		
D.M	: 4.50 Meter	DATE OF UNDOCKING	: 14 October 2020		
GRT	: 274.00 T	DATE OF DEPARTURE	: 17 October 2020		
			1. General Services	Rp 161,201,000.00	
			2. Owner's Repairs	Rp 771,793,230.00	
			Total amount	Rp 932,994,230.00	
		TOTAL		RT PAYMENT TO BE PAID	400,000,000.0
				PAYABLE TO SHIPYARD punt is excluding all taxes)	400,000,000.0
		Palanao	2nd Part Payment		
			var rooms common <sup>25</sup>	Rp 266,497,115.00	
		Balance	3rd Part Payment	Rp 266,497,115.00	
(INDONESIA	AN RUPIAH : FOUR HU	NDRED MILLION ONLY)			
Details:					
1. Material			Rp	300,000,000.00	
2. Labour			R <sub>F</sub>		
PAYMENT	TEDMS .				
		00 to be paid upon complet	tion of work and or pric	or vessel's	
	form Yard	to to paid apoli complet	non or mork and or pri	J. VC35C13	
- 2nd part	payment at Rp. 266,49	7,115.00 to be paid within 3	0 days from the depar	ture date of	
vessel f	rom Yard (Due on 17th	November 2020).	5		
- 3rd part	payment at Rp. 266,497	,115.00 to be paid within 6	0 days from the settler	nent date of	
the invoice	ce (Due date on 17th De	ecember 2020).			
!! A d'					
		d within 14 days from the	date receipt of invoice	, otherwise the	
	vill be considered as fin	air charged for overdue accou	*"	1	
interest of	2 % per month will be	charged for overdue accou	int		
P	T. PEIP		P.T. B	ATAMEC	
	OPERATION		So It	TAN /	
			1 Port	K W	
Approva	al		NO	XXIII	
			là	101	
Name & D	ate		Heronimi	s Setiawan	Y.
100 100 100 100 100 100 100 100 100 100		-11		as Setiawan	

Tel: +62 778 392204 Fax: +62 778 392208 Web: www.batamec.com E-mail: info@batamec.com



According to Control Foundament of the Con	B M C		TB. ENC PROJECT	TB. ENC RHAYDEN PROJECT NO.: 3158			RIPE ©
Control   Cont	bmitted to Owner val king 05 Oct locking 15 Oct arture 18 Oct mated Repair Dur	s Rep. on 13 October 2020) ber 2020 ber 2020 ber 2020 ber 2020 atlon 1 12 days	to possession of the control of the				Mr. Ricco Willyan Mr. Gelorawarto Stephanus
Columbia and Col	1000		Otty	Unit	Rate (IDR)	Total (IDR)	REMARKS
Accessore 1, 2000         Accessore 1, 2000         1         Coperation         33,000,000         33,000,000           Submission 1, 2000         Submission         4, 865,000         31,185,000         31,185,000           Cock Preparation         1         Cock Preparation         4, 850,000         0         4,850,000           Accession 1, 2000         Accession 1, 2000         Accession 1, 2000         0         1, 180,000           Accession 1, 2000         Accession 1, 2000         Accession 1, 2000         0         1, 180,000           Accession 1, 2000         Accession 1, 2000         Accession 1, 2000         0         1, 180,000           Accession 1, 2000         Accession 1, 2000         Accession 1, 2000         0         1, 100,000           Accession 1, 2000         Accession 1, 2000         Accession 1, 2000         0         1, 100,000           Accession 1, 2000         Accession 1, 2000         Accession 1, 2000         0         1, 200,000           Accession 1, 2000         Accession 1, 2000         Accession 1, 2000         0         1, 200,000           Accession 1, 2000         Accession 1, 2000         Accession 1, 2000         0         1, 200,000           Accession 1, 2000         Accession 1, 2000         Accession 1, 2000         0		(A) GENERAL SERVICES					
Description of the properties   Description of the propertie	1.6	Acticode: 144002 Dry Docking and Dock Prenaration	-	Overation	33 000 000 00	22 000 000 00	Property Control
Cocce Preparation   1   Coveration   C					00000000	20,000,000,00	natore
Dec Preparation   1		Subsequent days dock hire	0	Days	3,465,000.00	31,185,000.00	Onoted
Actionation 117002    Actionation 117003    Actionation 117003		Dock Preparation	-	Operation	4,950,000.00	4,950,000 00	Quoted
Actionality 120203   Actiona	3.2	Acticode: 147002 Mooting and Unmoofing	ю	Movements	2,310,000.00	6,930,000.00	Quoted
Activication   147001     Activication   1	3.3	Ш	8	1 line x 10 days	385,000.00	3,080,000,00	Quoted
Actionole, 122023         Actionole, 122023         365,000         3,080,000           File Watchman         File Watchman         8         1 main x 8 days         365,000         3,080,000           Shore Power Supply         Commercion of shore power line         2         1 main x 8 days         2 475,000         19,800,000           Fall Consumption         Actionole, 135,002         1,000         19,800,000         19,800,000           Fall Consumption         Actionole, 135,002         1,000         1,000         35,200,000           Feel Consumption         Actionole, 135,002         Per Ton         1,100         0         2,42,000           Actionole, 135,002         Fresh Watchmit, Packaging, and Grane)         4         Hour         1,186,000         2,540,000           Actionole, 125,002         Actionole, 125,002         Actionole, 125,002         Actionole, 125,000         4         Hour         1,186,000         4,752,000           Actionole, 125,002         Actionole, 125,002         Actionole, 125,002         Actionole, 125,002         Actionole, 125,002         Actionole, 125,000         Actionole, 125,000           Actionole, 125,002         Actionole, 125,002         Actionole, 125,002         Actionole, 125,002         Actionole, 125,002         Actionole, 125,000         Actionole, 125,000	3.4		4	Days	1,209,000.00	4,836,000,00	Quoted
Acticode; 135001   Acticode; 135002   Acticode; 1	65	Acticode: 122025 Fire Watchman	ω		000	000	Quoted
To growde retail of 1 (one) portable geneed 4JOV 3 Ph. 60 hz. 2	3.6	Acticode: 135001 Shore Power Supply					
Fuel Consumption         5200         400 liters x 8 days         11,000 00         35,200,000 00           Acticode: 135002         Temporary Lighting         0         Day         619,000 00         36,200,000 00           Acticode: 135002         Acticode: 125002         Acticode: 125002         4         Hour         1,188,000 00         2,640,000 00           Acticode: 125002         Handling (Foxint, Packaging, and Crane)         4         Hour         1,188,000 00         4/72,000 00           Acticode: 125002         Acticode: 125002         Acticode: 125002         Acticode: 125002         Acticode: 125000         4         Hour         1,188,000 00         2,640,000 00           Acticode: 125002         Acticode: 125002         Acticode: 125002         Acticode: 125000         4         Hour         1,188,000 00         6,600,000 0           Acticode: 125002         Acticode: 123004, 123005         Acticode: 125000         4         Inn         Acticode: 125000         6,600,000 0         6,600,000 0           Acticode: 123004, 123002         Acticode: 123004, 123002         Acticode: 125002         Acticode: 125000         Act		To provide rental of 1 (one) portable genset 440V, 3 Ph, 60 Hz. Connection and disconnection of shore power line.	2 88	Days	2,475,000.00	19,800,000,00	Quoted
Acticode: 135002   Temporary Lighting   Comporary Lighting   Comporary Lighting   Comporary Lighting   Comporary Lighting		Fuel Consumption	3200	400 liters x 8 days	11,000 00	35,200,000,00	
Acticode: 136002         Acticode: 136002         2 649,000 00         2 649,000 00           Acticode: 135002         Handling (Forklift, Packaging, and Crane)         4         Hour         1,189,000 00         4,752,000 00           Acticode: 145007         Acticode: 145007         2         Days         385,000 00         770,000 00           Acticode: 123006         Acticode: 123006         4         roll         1,650,000 00         770,000 00           Acticode: 123001         Acticode: 123001         4         roll         1,650,000 00         6,600,000 00           Acticode: 123001, 123003         Acticode: 123001, 123003         1         1mm         8,250,000 00         8,250,000 00           Acticode: 13002         Acticode: 131002         Acticode: 131002         8,250,000 00         8,250,000 00           Acticode: 131002         Basin Trial         Acticode: 131003         8,250,000 00         8,250,000 00	3.7	Acticode: 135002 Temporary Lighting	0	Day	619,000 00		Quoted
Acticode: 125002	8.5	Acticode: 136002 Fresh Water	00	De Ton	432 000 00	00 000 0F3 C	To the second
Handling (Forklitt, Packaging, and Crane)         4         Hour         1,186 000 00         4,752 000 00           Acticode: 146001         Cas Free Inspection         2         Days         385,000 00         770,000 00           Acticode: 123006         Alleyway Covering         4         roll         1,650,000 00         6,600,000 00           Acticode: 123001, 123005         Acticode: 123001, 123005         3,960,000 00         3,960,000 00           Acticode: 123001, 123002         Acticode: 151002         Basin Trial           Acticode: 151002         Basin Trial           Acticode: 151003         Acticode: 151003		Acticode: 125002		5	2000	200000000000000000000000000000000000000	nacon.
Acticode: 148001         Acticode: 148001         2         Days         385,000 00         770,000 00           Class Free Inspection         Acticode: 123006         Acticode: 123006         Acticode: 123000         Acticode: 123000         Acticode: 123001         Acticode: 123001 <t< td=""><td>3.9</td><td>Handling (Forkliff, Packaging, and Crane)</td><td>4</td><td>Hour</td><td>1,188,000.00</td><td>4,752,000 00</td><td>Quoted</td></t<>	3.9	Handling (Forkliff, Packaging, and Crane)	4	Hour	1,188,000.00	4,752,000 00	Quoted
Acticode: 123006         Acticode: 123006         4         roll         1,650,000 00         6,600,000 00           Acticode: 171001         Garbage and Gailley Refuse Disposal         8         1 bin x 8 days         495,000 00         3,960,000 00           Acticode: 123001, 123005         1         Time         8,250,000 00         8,250,000 00           Acticode: 151002         Basin Trial         Acticode: 151002         Basin Trial	3.10	П	2	Days	385,000.00	770,000 00	Quoted
Acticode: 123001, 123005         3,960,000.00           Galbage and Galley Refuse Disposal         8         1 bin x 8 days         495,000.00         3,960,000.00           Acticode: 123001, 123005         495,000.00         8,250,000.00         6,250,000.00           Acticode: 108002         Acticode: 151002         8,250,000.00           Basin Trial         Acticode: 151003	3.11	Acticode: 123006 Alterway Covering	4	lio	1,650,000.00	6,600,000 00	Quoted
Acticode: 123001, 123005         1         Time         8,250,000 00         8,250,000 00           Acticode: 108002         Drawings         Acticode: 151002         Basin Trial           Acticode: 151003         Acticode: 151003         Acticode: 151003	3.12	Acticode: 171001 Garbage and Galley Refuse Disposal	l cc	1 bin x 8 days	495,000,00	2 960 000 000	Profes
Cleaning		Articode: 123001-123005					
Acticode: 108002   Drawings	3.13	Cleaning	-	Time	8,250,000.00	8,250,000,00	Quoted
Acticode: 151002  Basin Trial  Acticode: 151003	3.14	Acticode: 108002 Drawings					
Basin Trial           Acticade: 151003		Acticode: 151002					
Acticade: 151003	3.15	Basin Trial					







	2
ň	day
8	112
October 20	Duration
180	Repair
ure	ted

Mr. Ricco V	Mr. Gelorav	Stephanus
SUPT.	SRM.	BO.

(Submitted Arrival	The Armonie D		f 4 October	(period of 4 October to 14 October 2020)				determine nonembrane presint
Docking Undocking Departure Estimated	(automittee to Owner's Kep, on 13 of Arrival  104 October 2020  Dockling 10 October 2020  Undockling 10 October 2020  Departure 18 October 2020  Estimated Repair Duration: 12 days	ctober 2020)					SUPT. SRM. BO.	Mr. Ricco Wiliyan Mr. Gelorawanto Stephanus
Sub Code	e Owner's ref.	DESCRIPTION	Qty	Unit	Rate (IDR)	Total (IDR)		REMARKS
		Actionity 151004						
	3.17	Compass Adjustment	0	time	8,250,000.00			Quoted
	3 18	Acticode: 171003 Stacina/Scaffuldin	4	5	20.000.00	20,000,003,00		
	5	Rino ino financia	001	C.W.	30,000,00	00.000,000,0		Quoted
		Tugboat	0	tughours	8,800,000 00		Cancel	Quoted
$\ $		Ventilation	$\frac{ }{ }$	Per unit per day	165,000.00		Cancel	Quoted
				Per unit per time	330,000.00		Cancel	Quoted
		Manhole Cover		Per cover	495,000,00		Cancel	Quoted
		(B) HULL	-					
	4.1	Acticode; 205006 Ultrasonic Thickness Measurement	0	Spot	27,000.00		Cancel	Quoted
		Acticode: 201001	-					
	4.2	Steel Ship Plates	350	kg	45,000.00	15,750,000.00		Quoted
		To reweld sewage tank due to leakade. Est length 10 meter.	0	mtr	289,000.00			Quoted
		Acticode; 201025				Ш		
	5.4	Steel Profiles	320	D.	45,000.00	15,750,000.00		Quoted
	4,4	Acticode: 203002 Hull Cleaning						
		Hand scrape hull bottom areas. Allow for 100% x 260 M2. High pressure wash external hull up to 3000. Psi with Fresh water.	260	M2 M2	10,000.00	2,600,000,00		Quoted Quoted
		Acticode: 203003	1					
	4.6	Hull Blasting and Painting Blasting external hull to SA. 2.0, inclusive one primer coat of Owner's supply paint. (min. charge 400 m²)	317	M2	182,000.00	57,694,000.00		Quoted
		Blasting external hull to SA. 1.0, Inclusive one primer cost of Owner's grandshooties form where all the second states and second secon	133	M2	165,000.00	21,945,000 00		Quoted
		author pours. Think onto the vocant						
		4.5.1 Flat and Side Bottom Area: 250 m2	260	2 coat x 260 M2	7,000.00	3,640,000.00		Quoted
		4.5.2 Topside and Bulwark Area: 190 m2	190	1 coat x 190 M2	7,000.00	1,330,000.00		Quoted
		Vessel Markings						
		Repaint vessel names, port of registry, draft marks and Plimsoil marks using Owner's supply paint.	-	Per shipset	3,300,000 00	3,300,000,00		Quoted
		Chemical Washing to remove Oil Stains		Per M2	50,000.00			Quoted
		Hosing down with fresh water after First Coat	450	Per M2	4,000.00	1,800,000.00		Quoted
		Rental of cherry picker.	5	1 unit x 4 days	7,425,000 00	37,125,000.00		Quoted
		Remove and refit tyre fender	57	Per po	1,238,000.00	70,566,000.00		Quoted
		Deticolo: 246024						



# FINAL COST TB. ENC RHAYDEN PROJECT NO.: 3158

(period of 4 October to 14 October 2020)



(Submitted to Owner's Rep. on 13 October 2020)

(Submitted to Owner's Rep. on 13 Oc Arrival : 04 October 2020 Docking : 05 October 2020 Undocking : 15 October 2020 Undocking : 15 October 2020 (TBC) Estimated Repair Duration : 12 days

SUPT. : Mr. Ricco Wiliyan SRM. : Mr. Gelorawanto BO. : Stephanus

Code	Owner's ref.	DESCRIPTION	Qty	Unit	Rate (IDR)	Total (IDR)		REMARKS
		5.8.2 Main Deck						
		Standard overhaul of air vent head. Repair/renewal excluded		Per dia inch	330,000 00			Quoted
		To install Owner's supply valves on deck		Per dia inch	124,000.00			Quoted
		Allow to partial renew using 'A' grade mild steel material		Per kg	99,000.00			Quoted
		5.8.3 Bridge Deck						4,000
		Allow to install Owner's supply navigation light.	0	pcs	330,000.00		Cancel	Quoted
	5.9	Echosounder	+					
		To arrange expert/specialist for the following work:					Cancel	
		- To check Echosounder					Cancer	
	5.10	Tranducer/transmitter/receiver	+		-		Cancel	
		To arrange expert/specialist for the following work:					Calicei	
		- To check tranducer/transmitter/receiver.	_					-
-		(D) MACHINERY AND PROPULSION	-					
		Acticode: 631001						<del> </del>
	6.1	Propeller (Port and Starboard)						
		To light polishing of propeller 4 Blades In Place size up to 2Mtr dia	2	unit	4,620,000.00	9,240,000.00		Quoted
		To protect against paint spray during painting of the external hull on completion propeller to be	1 1	lot	1,238,000.00	1,238,000.00		Quoted
		coated with a layer of fish oil or soft soap						
		To repair broken/bend tips and cavitated areas, if found						To be check
-		To carry out calibration of pitch and static balancing						To be check
		Acticode: 631003, 631015	+					
	6.2	Propeller Shaft Arrangement (Port and Starboard)						
		To erect staging for access to work	2	unit	4.125.000.00	8,250,000.00		Quoted
		To remove/fit rope guard	0	unit	2,475,000.00	0,200,000.00		Quoted
		To take weardown reading propeller & shaft	2	unit	1,568,000.00	3,136,000.00		Quoted
						0,100,000.00		- Gartes
-	6.3	Acticode: 800001	-					
-	6.3	Engine Room Pumps	+		-			To be check
		(E) ELECTRICAL SYSTEMS						
-		Acticode: 601068						
		M/E Safety Devices	+					Owner Specialist
		A.V. J. 201000						
-		Acticode: 651068  NE Safety Devices	+		-			
	7.2	ret delety bevices	+					Owner Specialist
		Acticode: 871001						
		Main Switch Boards					Cancel	
-		To servicing, checking and cleaning of MSB and ESB						
-		Acticode: 899003	-					
		Megger Tests	_				Cancel	
							Garicer	
-	-	(F) ADDITIONAL	1					
-		Carpenter Work	+					
		a. To remove and refit insulation at crew room for access steelwork.						
-	1							
			1	Lat	7 600 000	7 600 000 00		<del> </del>
		Site : 3,000 mm x 500 mm Exclude repair and renewal material carpenter	1	lot	7,500,000	7,500,000.00		



FINAL COST
TB. ENC RHAYDEN
PROJECT NO.: 3158
(period of 4 October to 14 October 2020)

Mr. Ricco Willyan Mr. Gelorawanto SUPT. SRM. BO.

RI'H

REMARKS Stephanus 1,650,000,00 43,877,000.00 2,500,000. Total (IDR) 43.877.000 1,650,000 14,680,000 Rate (IDR) 14.680 Sod Unit of S Foundation Rubber Fender "D type"

To terrorde and install diagonal foundation nubber fender on Ship side
PS and Sto Ab lot and not sand revewal partially evellig using yand's
supply prebliasted and shop primed "A" grade mild steel material, to fit and
we'd as per Owner requested
Materials, s. 22e.

Plate 2.500 mm x 150 mm x 12 mm thk. Chy 4 pos 144 km
- Plate 5.000 mm x 150 mm x 12 mm thk. Chy 4 pos 288 kg
- Drill Hole Da 20 Cd yy 40 pos
- Ball nuts m20 x 450 mm Cty 40 pos
- Elye lug 140 mm x 100 mm x 12 mm thk. Chy 10 pos Damaged burn mark area on side shell in way of above hot work to be wire brushed and one touch up coat of Owner's paint. Remarks:

1 Damagnet coating and burn marks in the side shell in way of above the words of a coating and required to carry out any cleaning and touch up coat that will be charged extra accordingly.

2 Stagging included

3 Any other work require than specified will be charged extra DESCRIPTION AC SW Pump
Overhall 4.02 sea water pump as per Owner Requested
Carboth 18 m3 / hr
Euclude repair and renewal Tyre Fender Shackle
To supply shackle of tyre fender as per Owner requested
Material : Galvanise with size 3/4
GRy : 140 pcs o overhauf ballast pump as per Owner Requested apacity 30 m3 / hr Hydrant Valve
To supply and install hydrant valve 16K40 , 1 unit GS Pump
To overhaul GS pump as per Owner Requested
Capacity, 30 m3 / hr
Exclude repair and renewal To overhaul windlass as per Owner requested The machining and supply material bushing Exclude repair and renewal Exclude repair and Ballast Pump Arrival 04 October 2020
Docking 05 October 2020
Undocking 15 October 2020
Departure 18 October 2020
Estimated Repair Duration : 12 days Qty 1 unit Owner's ref. Sub Code



#### FINAL COST TB. ENC RHAYDEN

PROJECT NO.: 3158

(period of 4 October to 14 October 2020)



(Submitted to Owner's Rep. on 13 October 2020)

: 04 October 2020 : 05 October 2020 Arrival Docking Undocking : 15 October 2020 Departure : 18 October 2020 (TBC)

Estimated Repair Duration: 12 days

SUPT. : Mr. Ricco Wiliyan SRM. : Mr. Gelorawanto BO. : Stephanus

Sub Code	Owner's ref.	DESCRIPTION	Qty	Unit	Rate (IDR)	Total (IDR)	REMARKS
		Vent Head					
		To supply and install vent head 65A , 1 unit.	1	Unit	475,000	475,000.00	
		To renew Anchor Chain Cable, totally 3 length. (owner supply).	3	length	3,465,000.00	10,395,000	
		Remove and refit tyre fender	50	Per pc	1,238,000.00	61,900,000	
- 30 63					GRAND TOTAL :	932,994,230	The state of the s

PT. PEIP OPERATION Approval Name & Date

PIECO WILITAN TECH SUPE.



Rate (DR)   Total (IDR)   SRM, SRM, SRM, SRM, SRM, SRM, SRM, SRM,		THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN C		PROJECT d of 4 Octobe	TB. ENC RHAYDEN PROJECT NO.: 3158 (period of 4 October to 14 October 2020)	6			Contract and Contr
Particular   Par	bmitted val kina lockina arture mated R	to Owner's H 04 October 05 October 15 October 18 October epair Duratic	ctober 2020)					SUPT. SRM. BO.	100000000000000000000000000000000000000
Actionate   2004   Actionate	b Code	Owner's re-		aty	Unit	Rate (IDR)	Total (IDR)		REMARKS
Actionomy 2007011   Control Colored Piggrand agricy and coast of Control Agricy Plannation   Colored Piggrand agricy and coast of Control Agricy Plannation   Colored Piggrand agricy and coast of Control Agricy Plannation   Colored Piggrand agricy and coast of Control Agricy Plannation   Colored Piggrand agricy and coast of Control Agricy Plannation   Colored Piggrand agricy and coast of Control Agricy Plannation   Colored Piggrand agricy   Colored Piggra		4.7	Acticode: 230031 Ballast Water Tank Cleaning		101			looned.	Control
Chiese Note in colored Page 10 Sept one cost of Country augge) plannesing			Amelianda 9 ACO94					Cancer	Canala
Accessed 220057   Accessed must		8.4	Acticode; 246031 Chain Locker Cleaning To clean both chain left. F/S and apply one coat of Owner's supply bitumastic	2	Locker	00.000.000.00	13,366,000,00		Quoted
Actionomy 200077   Actionomy 201077   Actionomy 2			Removal of execessive mud	LC)	per ton	1 650 000 00	8 250 000 00		Ouroted
MIDOT Tabes     All Contents   Minor Tabes     All Contents			Acticode: 220057						
Actionomy Expenses   Actiono		4.10	MDO Tanks					Cancel	Quoted
Contents bettern plage and reference and r		14	Acticode: 262001						
Activides 202010			To remove bottom plugs and refit Vacuum Test Bottom Plugs for Tightness	00	500	800		Cancel	Quoted
Actionale 227001   Actionale 2	I	52	Acticode: 262010 San Charte:			18	00000		
Acticode; 431021   Acticode; 4	П		one diesis	4	Fer piece	3	3,960,000.00		Quoted
Acticode, 23 1021     And stand for and And And Stand Daint red & white on chain   13 shapkles   1073 000 00   13,949 000 0     Contraction links   1,000   1,000   1,000   1,000   1,000     Assume dock control, calibrate, mark and paint red & white on chain   1 kergth   3,455 000 00   3,465 000 00     Assume with consist four shackes (0) 27.5 meter / shacke   1,000   1,000   1,000   1,000     Acticode, 28 100   1 kergth   1,000   1,000   1,000   1,000     Acticode, 28 100   1,000   1,000   1,000   1,000   1,000   1,000     Acticode, 28 100   1,000   1,000   1,000   1,000   1,000   1,000   1,000     Acticode, 28 100   1,000		5.3	Acticode; 227001 Sea & Overboard Valves	-	lot	96,836,600.00	96,836,600,00		Quoted
To transpect on dock bottom, calibrate mark and paint red 8 white on chain   13 strapkies   1,073,000 00   13,949,000 00     Destruction links   1,000 00   13,949,000 00   13,949,000 00   13,949,000 00   14,949,000   14,949,		5.4	Acticode: 431021 Anchor and Anchor Chain						
Assume one length consist four shackee (§ 2.7.5 meter / shackee) (§ 2.7.5 meter / shackee (§ 2.7.5 meter / shackee) (§ 2.7.5 meter / shackee (§ 2.7.5 meter / shackee) (§			ibrate, mark and paint red & white on	13	shackles	1,073,000.00	13,949,000,00		Quoted
Hull Anodes   Arbicode: 278001			Assume one length consist four shackies @ 27.5 meter / shackie	-	length	3,465,000.00	3,465,000.00		Quoted
Acticode: 288001 Separate Seatificial Anodes Separate Seatificial Anodes Acticode: 431021 Piping System Deck Compertment and Engline Department To provide labour, necessary tools, material, and cranape to accomplish the following works To check ME PV Cooling Pice and renew if necessary To check ME EW Cooling Pice and renew if necessary To check ME EW Cooling Pice and renew if necessary To release MY Cooling Pice and renew if necessary To release MY Cooling Pice and renew if necessary To release MY Cooling Pice and renew if necessary To release MY Cooling Pice and renew if necessary To release MY Cooling and renew if necessary To check Exhaust Manipole and the overtooard valve To check Exhaust Manipole and the overtooard valve To check MO cooling and renew if necessary To check MY AC END Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Looking and renew if necessary To check MY Looking and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check MY Double SW Cooling and renew if necessary To check SW Cooling and renew if necessary To check SW Cooling and renew if necessary To check SW Cooling and renew if necessary		5.6	Acticode: 278001 Hull Anodes	Ab.	Annaha	00 000 337	000000		
Separate Sacrifical Anodes	П		P. P	40	Anode	165,000,00	7,590,000.00		Quoted
Politicacies 431027		5.6	Acticode: 288001 Separate Sacrificial Anodes	0	Per Anode	169,600.00			Quoted
10 provide late Charles and English Decision of the Complish the following works 119 389 530 00		5.7	Acticode: 431021						
To breek ME FW Cooling and hydrant valve 1 unit. To breek ME FW Cooling Pice and renew if necessary. To check ME SW Cooling Pice and renew if necessary. To check We SW Cooling Pice and Contral and renew if necessary. To check Evaporator Pice no AC Central and renew if necessary. To releve Was Cooling Pice on AC Central and renew if necessary. To releve Kansas Mendol pice on AC Central and renew if necessary. To check Ransas Mendol of use to elevenge and renew if necessary. To check No. 1 AE SW Cooling and renew if necessary. To check No. 1 AE SW Cooling and renew if necessary. To check No. 1 AE SW Cooling and renew if necessary. To check No. 1 AE SW Cooling and renew if necessary. To check No. Coling and renew if necessary. To check No. Coling and renew if necessary.  To check SW Cooling and renew if necessary.  To check SW Cooling and renew if necessary.  To check Deck and Superstructure.	П		E	-	101	119,369,630,00			Quoted
To check ME SW Cooling Pipe and renew if necessary  To check ME SW Cooling Pipe and Central and renew if necessary  To relevant Will of the Central and renew if necessary  To relevant Will outlet SW Pump Pipe and Central  To repair Outlet SW Pump Pipe and renew if necessary  To provide The Engine Pipeline and the overboard valve  To check No. 1 AE SW Cooling and renew if necessary  To check No. 1 AE SW Cooling and renew if necessary  To check No. 1 AE SW Cooling and renew if necessary  To check SW Cooling and renew if necessary  SW Cooling and superstructure	T								
- To drieck Evaporator Pipe on AC Central and renew if necessary To renew SW Cooling Dipe on AC Central - To renew SW Cooling Dipe and renew if necessary To provide File Engine Pipeline and the overboard valve - To check No. 1 AE SW Cooling and renew if necessary To check No. 1 AE SW Cooling and renew if necessary To check No. 1 AE SW Cooling and renew if necessary To check No. Volloging and renew if necessary To check SW Cooling and renew if necessary To check SW Cooling and renew if necessary To check SW Cooling and renew if necessary To renew Sea Chest Valve 1 pc Outfittings on Deck and Superstructure.			To check M/E SW Cooling Pipe and renew if necessary						
To provide SW Pump Pipe and renew if necessary To provide the Engine Pipeline and the vertroard valve To provide File Engine Pipeline and the vertroard valve To check No. 1 AE SW Cooling and renew if necessary To check No. 1 AE SW Cooling and renew if necessary To check SW Cooling and renew if necessary  To check SW Cooling and renew if necessary  SW Cooling and superstructure  SW AS COOLING SW			To check Evaporator Pipe on AC Central and renew if necessary.     To renew SW Cooling Pipe on AC Central.						
I to provide Fire Engine Polentie and the overboard valve     To check No. 1 AE SW Cooling and renew if necessary.     To check No. 1 AE SW Cooling and renew if necessary.     To check No. 1 AE SW Cooling and renew if necessary.     To check No. Vooling and renew if necessary.     To check Sw Cooling and renew if necessary.     Sw. To renew Sea Chest Valve. 1 pc.  Outfittings on Deck and Superstructure.			To repair Outlet SW Pump Pipe and renew if necessary.						
To check No. 1 A/E. SW Cooling and tenew if necessary.  To check No. 1 A/E. SW Cooling and tenew if necessary.  To check SW Cooling and tenew if necessary.  To check SW Cooling and tenew if necessary.  To check SW Cooling and tenew if necessary.  To renew Sea Chest Valve 1, pc.  Outfittings on Deck and Superstructure.	T		To provide Fire Engine Pipeline and the overboard valve.     To check Exhaust Manifold due to leakade.						
- To check No. 1 A/E SW Cooling and renew if necessary To check SW Cooling on Rexpeller and renew if necessary To renew Sea Chest Valve, 1 pc.  Outfittings on Dack and Superstructure  5.8.1 Forecastle Dack	H		- To check No. 1 A/E SW Cooling and renew if necessary						
Outfittings on Dack and Superstructure      S.8.1 Forecastle Dack	T		To check No. 1 A/E SW Cooling and renew if necessary.     To chack SW Cooling on Bernallias and renew if necessary.						
Outfittings on Deck and Superstructure 5.8.1 Forecastle Deck	Ħ		- To renew Sea Chest Valve, 1 pc						
		5.8	Outfittings on Deck and Superstructure	1					
			5.8.1 Forecastle Deck						