

# 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. F6303

TO: CV SURYA CITRA NIAGA  
KOMPLEK SRIJAYA ABADI BLOK 1 NO. 2- BATAM  
BATAM

Phone : 0778 432797 - 0812 704 5620

Fax :

Date : 08 October 2020

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

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
	STORE DAN CLOSE NC OVID SUPPLY @BATAM REQ NO: 183/DD/SEPT/2020 DD: 28/09/2020 YR REFF: 06-060-MZ DD: 08/10/2020					
1	KEPANDUAN BAHARI WILAYAH 1 EDITION 2018 -	1	BOOK	197	825,000.00	825,000.00
2	LIFEBUOY 4.3 KG -	10	PCS	194	450,000.00	4,500,000.00
3	WIRE ROPE 9MM 6X 36 -	50	METER	196	46,500.00	2,325,000.00
4	SLING BELT SIZE 2M X 2TON -	45	PCS	194	70,000.00	3,150,000.00
5	SLING BELT SIZE 3M X 3TON -	10	PCS	194	155,000.00	1,550,000.00
6	HALOGEN LAMP U/ DECK BELAKANG -	3	SET	191	273,000.00	819,000.00
7	FLOODLIGHTING LAMP 200W 24VOLT -	1	SET	191	1,372,000.00	1,372,000.00
8	FIRE HOSE BOX FRP 20MTR 578X579X143 -	2	SET	194	1,092,000.00	2,184,000.00
TOTAL						16,725,000.00

Copy To

1. Finance & Adm.
2. File

Supplier

Date Signed

Manager SPD

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

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"/>	07 // 10 // 2020
2. Quotation	<input checked="" type="checkbox"/>	08 // 10 // 2020
3. PO / WO	<input checked="" type="checkbox"/>	08 // 10 // 2020
4. DO / Service Report	<input checked="" type="checkbox"/>	// // //
5. Invoice	<input checked="" type="checkbox"/>	15 // 10 // 2020

Approve : ✓

**PT. PEIP OPERATION**

Approval	
Name & Date	AWI-10-5 18/12/2020

**PT. PEIP OPERATION**

Received Date	17-12-2020
Check By	DEREMIA DP
Signature	

MATERIAL REQUISITION FORM										REQUESTION NO : 187 DD / OCT / 2020		DECK DEPARTMENT		PAGE : 01 / 01		
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT ( Supply & Purchase Department / Branch Office / Agent Office )										DATE : 07 OCTOBER 2020		DELIVERY REQUIREMENT		[ ] NORMAL [ ] URGENT		
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT ( Vessel Name )										ENC RILAYDEN		PORT REQUIRED BATAMIC SHIPYARD		DATE REQUIRED 10 OCTOBER 2020		
REQUIRED FOR : INSTAL FENDER AND LIGHTING ( Name of Machinery or Equipment / Category of Stores )										TYPE		REASON OF REQUIREMENT		FOR OFFICE USE ONLY		
NO	DESCRIPTION	PART NUMBER	UNIT	QUANTITY		REMARKS										
				ROB	REQ											
1	SLING BELT SIZE 2 M X 2 TON		PCS	40	45	INSTAL FENDER										
2	SLING BELT SIZE 3 M X 3 TON		PCS	7	10	INSTAL FENDER										
3	LAMPU PENERANGAN DECK BAGIAN BELAKANG SPECK : PROJECTEUR HALOGEN 1600W 220-240V		PCS	NIL	3	LIGHTING DECK ASTERN										
4	FLOODINGLIGHTING PROJECTORS 500 W, 410mm Ø	79 20 32	PC	NIL	1	LIGHTING LIFE RAFT PS										
5	FIRE HOSE BOX FRP	33 07 51	PCS	NIL	2	CHANGE FIRE HOSE BOX										

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

Model : SP - 01





**ELECTRICAL-HARDWARE-MECHANICAL TOOLS-SPARE PARTS-GENERAL SUPPLIER**  
Kompleks Sri Jaya Abadi Blok I No.2 Batam  
Telp: 0778-423767 / 432797 Fax: 0778-453439

**QUOTATION**

To : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Our Ref No.

-

Attn :

Your Ref No.

: 183/DD/SEPT/2020

CC :

Page : 01

Date

: 08 Oktober 2020

Telp :

Fax :

From

: LASMIM

THANKS FOR YOUR INTEREST IN OUR PRODUCTS & SERVICES. WE ARE PLEASED TO QUOTE YOU  
OUR BEST PRICE FOR YOUR KIND CONSIDERATION.

No	DESCRIPTION	QTY	U/PRICE	TOTAL	Remark
1	Katalog Peta Edisi 2019	1 pcs	675,000.00	675,000.00	-
2	Daftar Stasiun Radio Pantai Edisi 2019	1 pcs	570,000.00	570,000.00	-
3	Daftar Pelampung dan Perambuan Edisi 2019	1 pcs	600,000.00	600,000.00	-
4	Isgott 6th Edition	1 pcs	13,200,000.00	13,200,000.00	indent 3-4hari
5	LSA Code 2017 Edition	1 pcs	1,800,000.00	1,800,000.00	indent 3-4hari
6	IAMSAR Edition 2019	1 pcs			
	Imarsar Manual: Volume I, 2019 Edition	1 pcs	1,800,000.00	1,800,000.00	indent 3-4hari
	Imarsar Manual: Volume II, 2019 Edition	1 pcs	2,775,000.00	2,775,000.00	indent 3-4hari
	Imarsar Manual: Volume III, 2019 Edition	1 pcs	3,150,000.00	3,150,000.00	-
	Imarsar Manual: Volume III Action Cards, 2019 Edition	1 pcs	975,000.00	975,000.00	indent 3-4hari
7	Kepanduan Bahari Wilayah I Edition 2018	1 pcs	825,000.00	825,000.00	indent 3-4hari
8	FSS Code And Marpol Edisi 2015	1 pcs	1,725,000.00	1,725,000.00	-
9	Lifebuoy, Offer: 4.3kg	1 pcs	450,000.00	450,000.00	-
10	Gas Composition (Bahan Test Gas Detector)	1 btl	x	-	-
11	Extension Hose For Multi Gas Detector + Multi Gas Detector "Honeywell Max xt-ii"	1 set	18,000,000.00	18,000,000.00	lihat note
12	Wire Rope 10mm Dia, 6 x 37 IWRC, Offer: 9mm b x 36	50 mtr	46,500.00	2,325,000.00	-
	No. u/item ke-11, panjang extension hose yang dioffer berapa meterakan disusul infonya				
TOTAL				48,870,000.00	

\* If Ex-Stock items quoted are subjected to prior sales.

\* Validity of quotation

Note : The price is subjected to change if the quantity is changed.

We look forward to be of service to you and hope to receive favourable reply soon.

Please contact us for more information.

Thank & Best Regards,  
**CV. SURYA CITRA NIAGA**  
Jalan Raya Bina Bangsa No. 100, Blok B, Batam 76122  
Telp: 0778 423797 / 423798 Fax: 0778 413438  
CV. Surya Citra Niaga



**ELECTRICAL-HARDWARE-MECHANICAL TOOLS-SPARE PARTS-GENERAL SUPPLIER**  
 Kompleks Sri Jaya Abadi Blok I No.2 Batam  
 Telp: 0778-423767 / 432797 Fax: 0778-453439

**QUOTATION**

To : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Attn : -

CC : -

Telp : -

Page : 01

Fax : -

Our Ref No.

Your Ref No.

Date

From

:-

: 187/DD/OCT/2020

: 10 Oktober 2020

: LASMIN

THANKS FOR YOUR INTEREST IN OUR PRODUCTS & SERVICES, WE ARE PLEASED TO QUOTE YOU  
 OUR BEST PRICE FOR YOUR KIND CONSIDERATION.

No	DESCRIPTION	QTY	U/PRICE	TOTAL	Remark
1	Sling Belt Size: 2m x 2ton	45 pcs	70,000.00	3,150,000.00	-
2	Sling Belt Size: 3m x 3ton	10 pcs	155,000.00	1,550,000.00	-
3	Lampu Penerangan Deck Bagian Belakang Offer: Halogen Lamp 1000W 220-240V	3 set	273,000.00	819,000.00	-
4	Flooding Lighting Projectors 500W, 410mm, Offer: Floodlighting Lamp 200W 24V	1 set	1,372,000.00	1,372,000.00	-
5	Fire Hose Box FRP Offer: FRP 20mtrs 578 x 579 x 143	2 pcs	1,092,000.00	2,184,000.00	-
TOTAL				9,075,000.00	

\* If Ex- Stock items quoted are subjected to prior sales.

\* Validity of quotation

Note : The price is subjected to change if the quantity is changed.

We look forward to be of service to you and hope to receive favourable reply soon.

Please contact us for more information.

Thanks &amp; Best Regards,

# CV. SURYA CITRA  
 Kompleks Sri Jaya Abadi Blok I No.2 Batam  
 Telp: 0778-423767 / 432797 Fax: 0778-453439

## Maylissa C. Lalamentik

---

**From:** Alvino <alvino@ekanuri.com>  
**Sent:** 12 October 2020 16:39  
**To:** 'Maylissa C. Lalamentik'; 'Sonia Novelita'  
**Cc:** 'Ricco Wiliyan'; 'Nina Lestari'; 'Wenpi Retiam Budi'; 'Sigit Parluk'  
**Subject:** FW: MR Form N0.187/Oct/2020 dan reminder MR form No.182/Sept/2020 |SCN batam  
**Attachments:** PENAWARAN SCN.jpg; WhatsApp Image 2020-10-10 at 12.03.15.jpeg; doc(432).pdf

Dear Mba May,

Approved dari sisi saya untuk supply Floodlighting lamp 1 unit Rp. 1.372.000 spec sama dengan yg direquest kapal ENC RHAYDEN. Thanks

Regards, Alvino  
+6281291888578

---

**From:** Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]  
**Sent:** Senin, 12 Oktober 2020 13.05  
**To:** 'Alvino'  
**Cc:** 'Ricco Wiliyan'; 'Nina Lestari'  
**Subject:** FW: MR Form N0.187/Oct/2020 dan reminder MR form No.182/Sept/2020 |SCN batam

Dear bas alvino

Perhari ini ada tambahan supply Floodlighting lamp 1 unit Rp. 1.372.000 spec sama dengan yg direquest kapal hanya watt berbeda dan sudah diconfirm oleh bas rico dan master

Mohon approvalnya,

Terima kasih,  
Regards,  
maylissa

---

**From:** Alvino [mailto:alvino@ekanuri.com]  
**Sent:** 11 October 2020 2:04  
**To:** 'Maylissa C. Lalamentik' <maylissa.lalamentik@samudera.id>; 'Sonia Novelita' <sonia.novelita@ekanuri.com>  
**Cc:** 'Ricco Wiliyan' <ricco.wiliyan@samudera.id>; 'Nina Lestari' <nina.lestari@samudera.id>; 'Wenpi Retiam Budi' <wenpi.budi@samudera.id>; 'Sigit Parluk' <sigitparluk@ekanuri.com>  
**Subject:** FW: MR Form N0.187/Oct/2020 dan reminder MR form No.182/Sept/2020 |SCN batam

Dear Mba May,

Approved dari sisi saya untuk permintaan dari kapal, ie :

1. Kepanduan bahari wilayah 1 edisi terbaru = Rp. 825.000
2. Lifebuoy 10 pcs @450.000 = Rp. 4.500.000
3. Wire rope 9mm 50m @46.500 = Rp. 2.325.000
4. Sling belt size 2m 45 pcs @70.000 = Rp. 3.150.000
5. Sling belt size 3m 10 pcs @155.000 = Rp. 1.550.000
6. Halogen lamp deck belakang 1000w 3 set @273.000 = Rp. 819.000
7. Fire hose box 2 pcs @1.092.000 = Rp. 2.184.000

Total 15.353.000



**CV. SURYA CITRA NIAGA**

**ELECTRICAL - HARDWARE - MECHANICAL TOOLS - SPARE PARTS - GENERAL SUPPLIERS**

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432)

Telp. +62 778 432797, 423767, Fax. +62 778 453439, E-mail : [suryacitraniaga@yahoo.co.id](mailto:suryacitraniaga@yahoo.co.id)

PT. Pelayaran Eka Nuri Indra Pratama

Co. PT. Samudera Indonesia ship Management U/ENC RHAYDEN

TO

PO. No. : F6303

# INVOICE

Batam, 08 Oktober 2020

Do. No.: 16434

NO. SCN - ~~17447~~

0 0 2 1 0 4 7

[illegible]

**E. & O.E**

Bank Detail :

Bank : Mandiri

Nama : CV. Surya Citra Niaga

Number: 109-00-0674959-2

Cabang: KCP Batam Lubuk Baja

Received By,

Approved By,





# CV. SURYA CITRA NIAGA

ELECTRICAL - HARDWARE - MECHANICAL TOOLS  
SPARE PARTS - GENERAL SUPPLIERS

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432)  
Telp. +62 778 432797, 423767, Fax. +62 778 453439  
E-mail : suryacitraniaga@yahoo.co.id

## DELIVERY ORDER

No. 16434

Sold to :

Date : 12 / 10 / 2020

PT. Samudra Indonesia Ship  
Management

Your Ref : F6303

Y/ EHL RHAYDEN

Term :

Items	Description	Quantity
1.	Kepanduan bahari Wilayah 1 edition 2018	1 pc ✓
2.	Lifebuoy 4, 3kgs	10 pcs ✓
3.	Wire Rope 9mm . 6 x 36	50mtrs ✓
4.	Sling Belt 2m x 2T	45 pcs ✓
5.	Sling Belt 3M x 3T	10 pcs ✓
6.	Halogen Lamp Y/ Deck Balok	3 s.t ✓
7.	Floodlighty Lamp 200W 24V	1 s.t
8.	Fire Hose Box 20mtrs 578 x 579 x 143	2 pcs ✓
Remark (if any) :-		

Note : Goods sold are not returnable :

E.&O.E

Received in good order & conditions by :

CV. SURYA CITRA NIAGA

Customer's Signature and Stamp

Authorised 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. F6303

TO. CV SURYA CITRA NIAGA  
KOMPLEK SRIJAYA ABADI BLOK 1 NO. 2- BATAM  
BATAM

Phone : 0778 432797 - 0812 704 5620

Fax :

Date : 08 October 2020  
Customer : PELAYARAN EKANURI INDRA PRATAMA PT  
Vessel : ENC RHAYDEN  
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
	STORE DAN CLOSE NC OVID SUPPLY @BATAM REQ NO: 183/DD/SEPT/2020 DD: 28/09/2020 YR REFF: 06-060-MZ DD: 08/10/2020					
1	KEPANDUAN BAHARI WILAYAH 1 EDITION 2018 -	1	BOOK	197	825,000.00	825,000.00
2	LIFEBOUY 4.3 KG -	10	PCS	194	450,000.00	4,500,000.00
3	WIRE ROPE 9MM 6X 36 -	50	METER	196	46,500.00	2,325,000.00
4	SLING BELT SIZE 2M X 2TON -	45	PCS	194	70,000.00	3,150,000.00
5	SLING BELT SIZE 3M X 3TON -	10	PCS	194	155,000.00	1,550,000.00
6	HALOGEN LAMP U/ DECK BELAKANG -	3	SET	191	273,000.00	819,000.00
7	FLOODLIGHTING LAMP 200W 24VOLT -	1	SET	191	1,372,000.00	1,372,000.00
8	FIRE HOSE BOX FRP 20MTR 578X579X143 -	2	SET	194	1,092,000.00	2,184,000.00
					TOTAL	16,725,000.00

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

Manager SPD

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.



## Maylissa C. Lalamentik

---

**From:** Alvino <alvino@ekanuri.com>  
**Sent:** 11 October 2020 02:04  
**To:** 'Maylissa C. Lalamentik'; 'Sonia Novelita'  
**Cc:** 'Ricco Wiliyan'; 'Nina Lestari'; 'Wenpi Retiam Budi'; 'Sigit Parluk'  
**Subject:** FW: MR Form N0.187/Oct/2020 dan reminder MR form No.182/Sept/2020 |SCN batam  
**Attachments:** PENAWARAN SCN.jpg; WhatsApp Image 2020-10-10 at 12.03.15.jpeg

Dear Mba May,

Approved dari sisi saya untuk permintaan dari kapal, ie :

1. Kependuan bahari wilayah 1 edisi terbaru = Rp. 825.000
2. Lifebuoy 10 pcs @450.000 = Rp. 4.500.000
3. Wire rope 9mm 50m @46.500 = Rp. 2.325.000
4. Sling belt size 2m 45 pcs @70.000 = Rp. 3.150.000
5. Sling belt size 3m 10 pcs @155.000 = Rp. 1.550.000
6. Halogen lamp deck belakang 1000w 3 set @273.000 = Rp. 819.000
7. Fire hose box 2 pcs @1.092.000 = Rp. 2.184.000

Total **15.353.000**

Thanks

Regards, Alvino  
+6281291888578

---

**From:** Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]  
**Sent:** Sabtu, 10 Oktober 2020 22.14  
**To:** 'Alvino'  
**Cc:** 'Ricco Wiliyan'; 'Nina Lestari'  
**Subject:** FW: MR Form N0.187/Oct/2020 dan reminder MR form No.182/Sept/2020 |SCN batam

Dear bas Alvino,  
Terlampir penawaran dari SCN- Batam

Dari penawaran terlampir, beberapa item yang dibutuhkan sudah confirm bas ricco dan master.

1. Kependuan bahari wilayah 1 edisi terbaru = Rp. 825.000
2. Lifebuoy 10 pcs @450.000 = Rp. 4.500.000
3. Wire rope 9mm 50m @46.500 = Rp. 2.325.000
4. Sling belt size 2m 45 pcs @70.000 = Rp. 3.150.000
5. Sling belt size 3m 10 pcs @155.000 = Rp. 1.550.000
6. Halogen lamp deck belakang 1000w 3 set @273.000 = Rp. 819.000
7. Fire hose box 2 pcs @1.092.000 = Rp. 2.184.000

Total **15.353.000**

Mohon approvalnya,

Terima kasih,  
Regards,  
maylissa



No. 16434

Date : 12 / 10 / 2020

**Sold to :**

PT. Samudra Indonesia Ship  
Management  
Y/ ENL RHAYDEN

Your Ref : F6303

Term :

Items	Description	Quantity
1.	Kepanduan bahari Vilayah 1 edition 2012	1 pc ✓
2.	Lifebuoy 4, 3kgs	10 pcs ✓
3.	Wire Rope 9mm . 6 x 56	50 mtrs ✓
4.	Sling Belt 2m x 2T	45 pcs ✓
5.	Sling Belt 3M x 3T	10 pcs ✓
6.	Halogen Lamp 1/ Deck Battery	3 s.t ✓
7.	Floodlighty Lamp 200w 24v	1 s.t
8.	Fire Hosi Box 20mtrs 578 x 579 x 143	2 pcs ✓

Remark (if any) :-

E.&O.E

CITRA NIAG

Remark (if any) :-

E.&O.E.

**Note : Goods sold are not returnable :**

Received in good order & conditions by:

~~Other~~ % 12/10 20

~~CV. SURYA CITRA NIAGA~~

Authorised Signature

## PURCHASE ORDER INVOICE

PO Date : 08/10/2020

Oyner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Page 1

Printed : 07 December 2020

[illegible]



# 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. F6303

TO. CV SURYA CITRA NIAGA  
KOMPLEK SRIJAYA ABADI BLOK I NO. 2- BATAM  
BATAM

Phone : 0778 432797 - 0812 704 5620  
Fax :

Date : 08 October 2020  
Customer : PELAYARAN EKANURI INDRA PRATAMA PT  
Vessel : ENC RHAYDEN  
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
	STORE DAN CLOSE NC OVID SUPPLY @BATAM REQ NO: 183/DD/SEPT/2020 DD: 28/09/2020 YR REFF: 06-060-MZ DD: 08/10/2020					
1	KEPANDUAN BAHARI WILAYAH I EDITION 2018 -	1	BOOK	197	825,000.00	825,000.00
2	LIFEBOUY 4.3 KG -	10	PCS	194	450,000.00	4,500,000.00
3	WIRE ROPE 9MM 6X 36 -	50	METER	196	46,500.00	2,325,000.00
4	SLING BELT SIZE 2M X 2TON -	45	PCS	194	70,000.00	3,150,000.00
5	SLING BELT SIZE 3M X 3TON -	10	PCS	194	155,000.00	1,550,000.00
6	HALOGEN LAMP U/ DECK BELAKANG -	3	SET	191	273,000.00	819,000.00
7	FLOODLIGHTING LAMP 200W 24VOLT -	1	SET	191	1,372,000.00	1,372,000.00
8	FIRE HOSE BOX FRP 20MTR 578X579X143 -	2	SET	194	1,092,000.00	2,184,000.00
TOTAL						16,725,000.00

Copy To  
1. Finance & Adm.  
2. File

Signed for and on behalf of  
PELAYARAN EKANURI INDRA PRATAMA PT  
by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Manager SPD

Supply & Purchase 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.

## KELENGKAPAN TAGIHAN SISMAN

1. Permintaan Kapal (Requisition) ☐ : .....
2. Quotation ☐ : .....
3. PO / WO ☒ : 08 // 10 // 2020
4. DO / Service Report ☒ : .....
5. Invoice ☒ : 15 // 10 // 2020

close PO

18/12/2020  
(Aurro)

Approval : Sama dengan PO F6303  
ada 2 lru di dalam 1 PO

## CV. SURYA CITRA NIAGA

ELECTRICAL - HARDWARE - MECHANICAL TOOLS - SPARE PARTS - GENERAL SUPPLIERS

Komplek Sriaya Abadi Blok I No. 2 - Batam (29432)

Telp. +62 778 432797, 423767, Fax. +62 778 453439, E-mail : suryaditraniana@yahoo.co.id

PT. Pelayaran Eka Nuri Indra Pratama

TO : Co. PT. Samudera Indonesia ship Management / ENC RHAYDEN

PO. No. : FG303

# INVOICE

Batam, 08 Oktober 2020

Do. No.: 16434

NO. SCN - 17447

0 0 2 1 0 4 7.

[illegible]

E. &amp; O.E

Bank Detail :

Bank : Mandiri

Nama : CV. Surya Citra Niaga

Number: 109-00-0674957-2

Cabang: KCP Bakam Lubuk Baja

Approved By,

Received By,

Approved By,  
METERAL (2)  
TEMPERATURE  
aja\* ICV  
2024AFAOAHF556567313  
Komplek Saja  
Telp : +62 778  
6000  
ENAM RIBU RUPIAH  
29432  
Bal  
min





# CV. SURYA CITRA NIAGA

ELECTRICAL - HARDWARE - MECHANICAL TOOLS  
SPARE PARTS - GENERAL SUPPLIERS  
Komplek Srijaya Abadi Blok I No. 2 - Batam (29432)  
Telp. +62 778 432797, 423767, Fax. +62 778 453439  
E-mail : suryacitraniaga@yahoo.co.id

## DELIVERY ORDER

No. 16434

Date : 12 / 10 / 2020

Sold to :

PT. Samudera Indonesia Ship  
Management  
V/ EHL RHAYDEN

Your Ref : F6303

Term :

Items	Description	Quantity
1.	Kepanduan bahari Wilayah 1 edition 2018	1 pc ✓
2.	Litchuoy 4, 3kgs	10 pcs ✓
3.	Wire Rope 9mm . 6x56	50 mtrs ✓
4.	Sling Belt 2m x 2T	45 pcs ✓
5.	Sling Belt 3M x 3T	10 pcs ✓
6.	Halogen Lamp V/ Deck Battery	35.4 ✓
7.	Floodlighty Lamp 200w 24v	1 s.t
8.	Fire Hose Box 20mtrs 578x579x143	2 pcs ✓

Remark (if any) :-

E.&O.E

Note : Goods sold are not returnable :

Received in good order & conditions by :

*[Signature]* 2/ 12/10/20

CV. SURYA CITRA NIAGA

*[Signature]*  
Authorized Signature





# CV. SURYA CITRA NIAGA

ELECTRICAL - HARDWARE - MECHANICAL TOOLS - SPARE PARTS - GENERAL SUPPLIERS

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432)

Telp. +62 778 432797, 423767, Fax. +62 778 453439, E-mail: suryacitraniaga@yahoo.co.id

PT. Pelajaran Ekanuri Indra Pratama

Co-PT. Samudera Indonesia Ship Management U/ENC RHAYDEN

TO :

PO. No. : F6368

## INVOICE

Batam, 15 Oktober 2020

Do. No.: 16436 16437

NO. SCN - 21063

Quantity	Description	Price / Unit (Rp / SGD)	Amount (Rp / SGD)
2pcs	Kenter Shackle 19mm	595.000	1.190.000
10pcs	Lampu 24V 20W	33.000	330.000
5roll	Kertas Thermal 110 x 50	25.000	125.000
10meter	Selang Pvc Tubing 4 x 6	33.000	330.000
3doz	Sarung Tangan Polkadot Biru	60.000	180.000
2can	Contact cleaner	80.000	160.000
2can	Wd 40	55.000	110.000
1unit	Grinder Hitachi G10SS2	530.000	530.000
25set	Bolt Nut 10 x 50	3.500	87.500
25set	Bolt Nut 12 x 50	4.200	105.000
5pcs	Chipping Hammer	30.000	150.000
5kg	Kawat Las RB26 2.6mm	46.000	230.000
2roll	Rubber Tape Scotch Super 33+	67.000	134.000
10pcs	Cup Brush 3"	30.000	300.000
1 sheets	Packing Klirit 3mm	975.000	975.000
2bag	Majun	100.000	200.000
1roll	Rubber Packing 3mm	800.000	800.000
1roll	Rubber Packing 5mm	800.000	800.000
		<b>TOTAL</b>	<b>Rp 6.736.500</b>

**PT. PEIP OPERATION**

Approval

Name & Date

*(Signature)* 12/10/2020

Original Invoice received by

**PT. SISM**

Name: *Slamet*

Receipt Date: *E. & O.E. 12/10/2020*

Due Date:

Signature: *SL*

Received By:

Bank Detail :

Bank : Mandiri

Nama : CV. suryacitra niaga

Nomor : 109-00-0674959-2

Cabang : KCP Batam Lubuk Baja

Approved By,

**METERAL TEMPEL**

CFACDAHF556567318

**6000**

ENAM RIBU RUPIAH

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432)

29432

453439



# CV. SURYA CITRA NIAGA

ELECTRICAL - HARDWARE - MECHANICAL TOOLS  
SPARE PARTS - GENERAL SUPPLIERS

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432)  
Telp. +62 778 432797, 423767, Fax. +62 778 453439  
E-mail : suryacitraniaga@yahoo.co.id

## DELIVERY ORDER

No. 16436

Sold to :

Date : 15 / 10 / 2020

PT. Samudera Indonesia Ship Management  
U/ENC RHAYDEN

Your Ref :

Term :

Items	Description	Quantity
✓1.	Kenter Shade 18mm	2 pcs
✓2.	Lampu 24v 20w	10 pcs
✓3.	Kerka Thermal 110 x 50	5 rolls
✓4.	Selang PVC Tubing 4x6	10 mtrs
✓5.	Saring tayan polkadot (Bin)	3 doz
✓6.	Contact Cleaner	2 can
✓7.	WD-40	2 can
✓8.	Grinder Hitachi G10SS2	1 unit
✓9.	Bolt and Nut 10x50	25 sets
✓10.	Bolt and Nut 12x50	25 sets
✓11.	Chipping Hammer	5 pcs
✓12.	Kawat Las RB26 2.6mm	5 kgs

Remark (if any) :-

Note : Goods sold are not returnable :

E.&O.E

Received in good order & conditions by :

CV. SURYA CITRA NIAGA

Customer's Signature and Stamp

Authorized Signature





# CV. SURYA CITRA NIAGA

ELECTRICAL - HARDWARE - MECHANICAL TOOLS

SPARE PARTS - GENERAL SUPPLIERS

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432)

Telp. +62 778 432797, 423767, Fax. +62 778 453439

E-mail : suryacitraniaga@yahoo.co.id

## DELIVERY ORDER

No. 16437

Sold to :

Date : 13 / 10 / 2020

PT. Samudera Indonesia Ship  
Management

Your Ref :

U/ENC KHARDEN

Term :

Items	Description	Quantity
✓ 1.	Rubber Tape Scotch Super 33+	2 rolls
✓ 2.	Cup Brush 3"	10 pcs
✓ 3.	Packing klint 3mm	1 sheet
✓ 4.	Majun	2 bag
✓ 5.	Rubber Packing 3mm	1 roll
✓ 6.	Rubber Packing 5mm	1 roll

Remark (if any) :-

Note : Goods sold are not returnable :

E.&O.E

Received in good order & conditions by :

CV. SURYA CITRA NIAGA

Customer's Signature and Stamp

Authorised Signature



# PELAYARAN EKANURI INDRĀ 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. F6368

TO. CV SURYA CITRA NIAGA  
 KOMPLEK SRUJAYA ABADI BLOK 1 NO. 2- BATAM  
 BATAM

Phone : 0778 432797 - 0812 704 5620

Fax :

Date : 15 October 2020  
 Customer : PELAYARAN EKANURI INDRĀ PRATAMA PT  
 Vessel : ENC RHAYDEN  
 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
	RUNNING STORE FOR DOCKING REQ NO: 188/DD-0CT/2020 DD: 13/10/2020 YR REF: 16436 DAN 1643					
1	KENTER SHECKLE 19MM -	2	PCS	431	595,000.00	1,190,000.00
2	LAMPU 24V 20W -	10	PCS	191	33,000.00	330,000.00
3	KERTAS THERMAL 110X50 -	5	ROLL	191	25,000.00	125,000.00
4	SELANG PVC TUBING 4X6 -	10	METER	191	33,000.00	330,000.00
5	SARUNG TANGAN POLKADOT BIRU -	3	DOZ	191	60,000.00	180,000.00
6	CONTACT CLEANER -	2	CAN	192	80,000.00	160,000.00
7	WD40 -	2	CAN	192	55,000.00	110,000.00
8	GRINDER HITACHI G10SS2 -	1	UNIT	192	530,000.00	530,000.00
9	BOLT NUT 10X50 -	25	SET	192	3,500.00	87,500.00
10	BOLT NUT 12X50 -	25	SET	192	4,200.00	105,000.00
11	CHIPPING HAMMER -	5	PCS	192	30,000.00	150,000.00
12	KAWAT LAS RB26 2.6MM -	5	KG	192	46,000.00	230,000.00
13	RUBBER TAPE SCOTCH SUPER 33+ -	2	ROLL	192	67,000.00	134,000.00
14	CUP BRUSH 3" -	10	PCS	192	30,000.00	300,000.00
15	PACKING KLIRIT 3MM -	1	SHEETS	192	975,000.00	975,000.00
16	MAJUN -	2	BAG	192	100,000.00	200,000.00
17	RUBBER PACKING 3MM -	1	ROLL	192	800,000.00	800,000.00
18	RUBBER PACKING 5MM -	1	ROLL	192	800,000.00	800,000.00
TOTAL						6,736,500.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of  
 PELAYARAN EKANURI INDRĀ PRATAMA PT  
 by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supplier

Date Signed

Manager SPD

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 INDRĀ PRATAMA PT  
 CO : PT SAMUDERA INDONESIA SHIP MANAGEMENT
3. ADDRESS FAKTUR PAJAK : PELAYARAN EKANURI INDRĀ 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.

## PURCHASE ORDER INVOICE

PO Date : 08/19/2020

Owner \* : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Page 1

Printed : 08 December 2020

[illegible]