

PELAYARAN EKANURI INDRAPRATAMA PT

CO. PT SAMUDERA INDONESIA SHIP MANAGEMENT

JL. KALI BESAR BARAT NO 39, JAKARTA BARAT

Phone : 021 6903120

Fax : 021 6908348

WORK ORDER

NO. B7113

TO: PT BATAMEC

Date : 14 October 2020

JL. BRIJEN KATAMSO KM 19, KEL. TANJUNG UCANG, KEC. BATU AJI, Customer : PELAYARAN EKANURI INDRAPRATAMA PT

KOTA BATAM, KEPULAUAN RIAU 29424

BATAM

Vessel : ENC RHAYDEN

Dept : TECHNICAL

Valuta : IDR

Term : 30 DAYS

Duration : 12 days

Please repair on board/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
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1	DRY DOCKING AND DOCK PREPARATION	144002	386,224,000.00	
2	STEEL SHIP PLATES	201001	137,890,000.00	
3	ULTRASONIC THICKNESS MEASUREMENT	205006	5,400,000.00	
4	HULL CLEANING	203002	5,876,000.00	
5	HULL BLASTING PAINTING	203003	140,192,000.00	
6	CHAIN LOCKER CLEANING	246031	13,366,000.00	
7	BOTTOM PLUG AND SEACHEST	262010	7,928,000.00	
8	ANCHOR AND ACHOR CHAIN	431021	17,414,000.00	
9	HULL ANODES	278001	8,496,000.00	
10	OUTFITTING ON DECK AND SUPERSTRUCTURE	272010	13,035,000.00	
11	PROPELLER	631001	26,814,000.00	
12	MAIN SWITCH BOARDS	871001	24,750,000.00	
13	MEGGER TEST	899003	5,175,000.00	
	TOTAL		792,560,000.00	

Signed for and on behalf of

PELAYARAN EKANURI INDRAPRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Fleet Department

Director

Contractor

Date Signed

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 INDRAPRATAMA PT

CO : PT SAMUDERA INDONESIA SHIP MANAGEMENT

3. ADDRESS FAKTUR PAJAK : PELAYARAN EKANURI INDRAPRATAMA 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.

KELENGKAPAN TAGIHAN SISMAN

1. Permtintaan Kapal (Requisition) ☐

2. Quotation ☒

3. PO / WO ☒

4. DO / Service Report ☒

Invoice

16/10/2020

14/10/2020

Docing

PT. PEIP OPERATION

Approval

Name & Date

12/10/2020

PT. PEIP OPERATION

Received Date

Check By

Signature

17-12-2020

12/10/2020

WORK ORDER INVOICE

WO Date	: 14/10/2020
Owner	: PELAYARAN EKANURI INDRA PRATAMA PT
Vessel	: ENC RHAYDEN

Page : 1
Printed : 07 December 2020[illegible]



PT. BATAMEC
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

C/o : PT. SAMUDERA INDONESIA SHIP MANAGEMENT
JL. Kali Besar Barat No 39
Jakarta Barat 11230
Indonesia.


Tel : +62 - 021 - 6907130

Attn : Mr. Hendriyadi
Mr. Ricco Wiliyan

Our Invoice No : BMC / 3244 / 20
Date : 16 October 2020

Bank Details:
PT. BANK MANDIRI (Persero) Tbk
Cabang Jakarta Wolter Monginsidi
Jl. Wolter Monginsidi No 67 B
Jakarta 12180

For Credit To :
PT. BATAMEC
SWIFT CODE : BMRIIDJA
Account No. : 126-00-0780918-8 (IDR)

VESSEL'S NAME : TB. ENC RHAYDEN		CONTRACT NO.: 3158		INDONESIA RUPIAH CURRENCY (Rp)
WORK STARTED: 05 October 2020		WORK COMPLETED: 14 October 2020	CONTRACT NO: DA.20.09.10/LEG	
SYNOPSIS OF ACCOUNT				
NATURE OF WORK : DRY DOCKING REPAIRS				
VESSEL PARTICULAR				
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 INVOICE VALUE 1ST PART PAYMENT TO BE PAID				400,000,000.00
NET AMOUNT PAYABLE TO SHIPYARD				400,000,000.00
(The above amount is excluding all taxes)				
Balance 2nd Part Payment			Rp 266,497,115.00	
Balance 3rd Part Payment			Rp 266,497,115.00	
(INDONESIAN RUPIAH : FOUR HUNDRED MILLION ONLY)				
Details:				
1. Material			Rp 300,000,000.00	
2. Labour			Rp 100,000,000.00	
PAYMENT TERMS :				
- 1st Part Payment at Rp 400,000,000 to be paid upon completion of work and or prior vessel's departure from Yard				
- 2nd part payment at Rp. 266,497,115.00 to be paid within 30 days from the departure date of vessel from Yard (Due on 17th November 2020).				
- 3rd part payment at Rp. 266,497,115.00 to be paid within 60 days from the settlement date of the invoice (Due date on 17th December 2020).				
"Any discrepancies must be settled within 14 days from the date receipt of invoice, otherwise the invoice will be considered as final"				
"Interest of 2 % per month will be charged for overdue account"				
<div style="text-align: right;">P.T. BATAMEC  Heronimus Setiawan Vice President</div>				



PT. BATAMEC

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

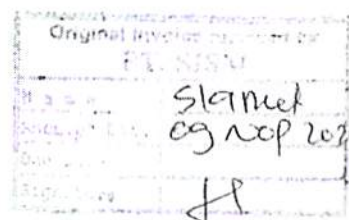
Dear Sir,

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





PT. BATAMEC
SHIPBUILDING AND REPAIRS WITH SYNCROLIFT FACILITIES
MANUFACTURING AND GENERAL ENGINEERING FOR ONSHORE AND
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PT. BATAMEC

Heronimus Setiawan
Vice President

Original Invoice received by	
PT. SISIM	
Name	Slamet
Acceptance Date	09 Nov 2020
Due Date	
Signature	JS



PT. BATAMEC
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

C/o : PT. SAMUDERA INDONESIA SHIP MANAGEMENT
JL. Kali Besar Barat No.39
Jakarta Barat 11230
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PT. PEIP OPERATION		P.T. BATAMEC		
Approval				
Name & Date		Heronimus Setiawan Vice President		



PT. BATAMEC

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

Arrival : 04 October 2020

Docking : 05 October 2020

Undocking : 15 October 2020

Departure : 18 October 2020 (TBC)

Estimated Repair Duration : 12 days

FINAL COST

TB. ENC RHAYDEN

PROJECT NO. : 3158

(period of 4 October to 14 October 2020)



SUPT. : Mr. Roco Wiliyan
SRM. : Mr. Gelawanto
BO. : Stephanus

Sub Code	Owner's ref. no.	DESCRIPTION (A) GENERAL SERVICES	Qty	Unit	Rate (IDR)	Total (IDR)	REMARKS
3.1		Acticode: 144002 Dry Docking and Dock Preparation	1	Operation	33,000,000.00	33,000,000.00	Quoted
		Subsequent days dock hire	9	Days	3,465,000.00	31,185,000.00	Quoted
		Dock Preparation	1	Operation	4,950,000.00	4,950,000.00	Quoted
3.2		Acticode: 147002 Mooring and Unmooring	3	Movements	2,310,000.00	6,930,000.00	Quoted
3.3		Acticode: 122026 Fire Protection	8	1 line x 10 days	385,000.00	3,080,000.00	Quoted
3.4		Acticode: 147001 Wharfage	4	Days	1,209,000.00	4,836,000.00	Quoted
3.5		Acticode: 122025 Fire Watchman	8	1 man x 8 days	385,000.00	3,080,000.00	Quoted
3.6		Acticode: 135001 Shore Power Supply To provide rental of 1 (one) portable genset 440V 3 Ph, 60 Hz Connection and disconnection of shore power line	8 2	Days Time	2,475,000.00 454,000.00	19,800,000.00 908,000.00	Quoted Quoted
		Fuel Consumption	3200	400 liters x 8 days	11,000.00	35,200,000.00	
3.7		Acticode: 135002 Temporary Lighting	0	Day	619,000.00		Quoted
3.8		Acticode: 136002 Fresh Water	20	Per Ton	132,000.00	2,640,000.00	Quoted
3.9		Acticode: 125002 Handling (Forklift, Packaging, and Crane)	4	Hour	1,188,000.00	4,752,000.00	Quoted
3.10		Acticode: 146001 Gas Free Inspection	2	Days	365,000.00	770,000.00	Quoted
3.11		Acticode: 123006 Alleyway Covering	4	roll	1,650,000.00	6,600,000.00	Quoted
3.12		Acticode: 177001 Garbage and Galley Refuse Disposal	8	1 bin x 8 days	495,000.00	3,960,000.00	Quoted
3.13		Acticode: 123001, 123005 Cleaning	1	Time	8,250,000.00	8,250,000.00	Quoted
3.14		Acticode: 108002 Drawings					
3.15		Acticode: 151002 Basin Trial					
3.16		Acticode: 151003 Sea Trial	0	Time	6,250,000.00		Quoted

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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)

Arrival : 04 October 2020
Docking : 05 October 2020
Undocking : 15 October 2020
Departure : 18 October 2020 (TBC)
Estimated Repair Duration : 12 days

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

Sub Code	Owner's ref. no.	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						
		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						
	5.10	Tranducer/transmitter/receiver					Cancel	
		To arrange expert/specialist for the following work:						
		- To check tranducer/transmitter/receiver						
		(D) MACHINERY AND PROPULSION						
		Acticode: 631001						
	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 coated with a layer of fish oil or soft soap	1	lot	1,238,000.00	1,238,000.00		Quoted
		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			Quoted
		To take wear down reading propeller & shaft	2	unit	1,568,000.00	3,136,000.00		Quoted
		Acticode: 800001						
	6.3	Engine Room Pumps						To be check
		(E) ELECTRICAL SYSTEMS						
		Acticode: 601068						
	7.1	M/E Safety Devices						Owner Specialist
		Acticode: 651068						
	7.2	A/E Safety Devices						Owner Specialist
		Acticode: 871001						
	7.3	Main Switch Boards					Cancel	
		To servicing, checking and cleaning of MSB and ESB						
		Acticode: 899003						
	7.4	Megger Tests					Cancel	
		(F) ADDITIONAL						
		Carpenter Work						
		a. To remove and refit insulation at crew room for access steelwork						
		Size : 3,000 mm x 500 mm	1	lot	7,500,000	7,500,000.00		
		Exclude repair and renewal material carpenter						
		b. To remove and refit AC split for access work steelwork						



PT. BATAMEC

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

Arrival : 04 October 2020

Docking : 05 October 2020

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Departure : 18 October 2020 (TBC)

Estimated Repair Duration : 12 days

FINAL COST

TB. ENC RHAYDEN

PROJECT NO. : 3158

(period of 4 October to 14 October 2020)



SUPT. : Mr. Roco Willyan
SRM. : Mr. Gelorawanto
BO. : Stephanus

Sub Code	Owner's ref. no.	DESCRIPTION	Qty	Unit	Rate (IDR)	Total (IDR)	REMARKS
		Qty 1 unit Exclude repair and renewal	1	Unit	2,500,000	2,500,000.00	
		Tyre Fender Shackle To supply shackle of tyre fender as per Owner requested Material : Galvanise with size 3/4 Qty. 140 pcs	140	pcs	35,000	4,900,000.00	
		Foundation Rubber Fender "D type" To fabricate and install diagonal foundation rubber fender on Ship side PS and SB cw blot and nuts and renewal partially eyeing using yard's supply preblasted and shop primed "A" grade mild steel material, to fit and weld as per Owner requested Material & size - Plate 2,500 mm x 150 mm x 12 mm thk. Qty. 4 pcs 144 kg - Plate 5,000 mm x 150 mm x 12 mm thk. Qty. 4 pcs 288 kg - Drill Hole Dia 20. Qty. 40 pcs - Bolt in nuts m20 x 450 mm. Qty. 40 pcs - Eye lug 140 mm x 100 mm x 12 mm thk. Qty. 10 pcs 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.	1	Lot	42,921,000	42,921,000.00	
		Remarks :- 1. Damaged coating and burn marks in the side shell in way of above hot works if require to carry out any cleaning and touch up coat that will be charged extra accordingly 2. Staging included 3. Any other work require than specified will be charged extra accordingly					
		AC SW Pump To overhaul AC sea water pump as per Owner Requested Capacity 18 m3 / hr Exclude repair and renewal	1	Lot	13,500,000	13,500,000.00	
		Ballast Pump To overhaul ballast pump as per Owner Requested Capacity 30 m3 / hr Exclude repair and renewal	1	Lot	14,680,000	14,680,000.00	
		GS Pump To overhaul GS pump as per Owner Requested Capacity 30 m3 / hr Exclude repair and renewal	1	Lot	14,680,000	14,680,000.00	
		Windlass To overhaul windlass as per Owner requested The machining and supply material bushing	1	Lot	43,877,000	43,877,000.00	
		Hydrant Valve To supply and install hydrant valve 16K40 . 1 unit	1	Unit	1,650,000	1,650,000.00	



FINAL COST
TB. ENC RHAYDEN
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SUPT. : Mr. Ricco Wiliyan
SRM. : Mr. Gelorawanto
BO. : Stephanus

Sub Code	Owner's ref. no.	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		
GRAND TOTAL :						932,994,230		

PT. PEIP OPERATION	
Approval	
Name & Date	

Ricco Wiliyan 15/10/2020
RICCO WILIYAN
TECH SUPT.



PT. BATAMEC

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)

Arrival : 04 October 2020

Docking : 05 October 2020

Undocking : 15 October 2020

Departure : 18 October 2020 (TBC)

Estimated Repair Duration : 12 days

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



Sub Code	Owner's ref. no.	DESCRIPTION	Qty	Unit	Rate (IDR)	Total (IDR)	REMARKS
		Acticode: 210031					
4.7		Ballast Water Tank Cleaning	0	LOT			Quoted
		Acticode: 246031					Cancel
4.8		Chain Locker Cleaning	2	Locker	6,683,000.00	13,366,000.00	Quoted
		To clean both chain locker P/S and apply one coat of Owner's supply bitumastic paint at one man height only					
		Removal of excessive mud	5	per ton	1,650,000.00	8,250,000.00	Quoted
		Acticode: 220057					
4.10		MDO Tanks					Quoted
		Acticode: 262001					Cancel
5.1		Bottom Plugs	0	pcs	289,000.00		Quoted
		To remove bottom plugs and left	0	pcs	207,000.00		Quoted
		Vacuum Test Bottom Plugs for Tightness					
		Acticode: 262010	4	Per piece	990,000.00	3,960,000.00	Quoted
5.2		Sea Chests					
		Acticode: 227001	1	lot	96,636,600.00	96,636,600.00	Quoted
5.3		Sea & Overboard Valves					
		Acticode: 431021					
5.4		Anchor and Anchor Chain	13	shackles	1,073,000.00	13,949,000.00	Quoted
		To range on dock bottom, calibrate, mark and paint red & white on chain connection links					
		Assume one length consist four shackles @ 27.5 meter / shackle	1	length	3,465,000.00	3,465,000.00	Quoted
		Acticode: 278001					
5.5		Hull Anodes	46	Anode	165,000.00	7,590,000.00	Quoted
		Acticode: 218001					
5.6		Separate Sacrificial Anodes	0	Per Anode	189,600.00		Quoted
		Acticode: 431021					
5.7		Piping System Deck Compartment and Engine Department	1	lot	119,369,630.00	119,369,630.00	Quoted
		To provide labour, necessary tools, material, and cranes to accomplish the following works					
		- To renew coupling and hydrant valve 1 unit					
		- To check M/E FW Cooling Pipe and renew if necessary					
		- To check M/E SW Cooling Pipe and renew if necessary					
		- To check Evaporator Pipe on AC Central and renew if necessary					
		- To renew SW Cooling Pipe on AC Central					
		- To repair Outlet SW Pump Pipe and renew if necessary					
		- To provide Fire Engine Pipeline and the overboard valve					
		- To check Exhaust Manifold due to leakage					
		- To check No. 1 A/E SW Cooling and renew if necessary					
		- To check No. 1 A/E SW Cooling and renew if necessary					
		- To check SW Cooling on Reppeller and renew if necessary					
		- To renew Sea Chest Valve 1 pc					
5.8		Outfittings on Deck and Superstructure					
		5.8.1 Forecastle Deck	1	unit	12,375,000.00	12,375,000.00	Quoted
		Standard overhaul of windlass. Repair/renewal excluded					
		To crop and renew top bulwark using yard's supply 'A' grade mild steel material		Per meter	1,815,000.00	1,815,000.00	Quoted