

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. F6677

TO, ARTHAMAS SEJAHTERA MULIA
JL. TAMAN ARIES BLOK E1 NO. 1
KEMBANGAN, JAKARTA 11620 - INDONESIA

Phone : +62 21 2931 9555
Fax : +62 21 2931 9229

Date : 07 December 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : GAS NURI ARIZONA
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
	REQNO: 02/GNA/XI/2020 - DD: 28/11/2020 YR REF NO: Q/577/L/XII/2020 - DD: 04/2020 LUBE OIL @KALBUT					
1	ATLANTA MD 3005 -	38	DRUM	102	4,867,750.00	184,974,500.00
2	TALUSIA HR 70 -	16	DRUM	101	5,657,000.00	90,512,000.00
3	DISOLA M 3015 -	6	DRUM	103	5,749,250.00	34,495,500.00
4	BARELF CH 100 -	5	PAIL	104	6,974,460.00	34,872,300.00
5	PPN 010.006-20.13702805 -	1	---	905	34,485,430.00	34,485,430.00
TOTAL						379,339,730.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT
by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Hifan

Direktur

[Signature]

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) ☒ 4 // 12 // 2020
2. Quotation ☒ 7 // 12 // 2020
3. PO / WO ☒ 12 // 12 // 2020
4. DO / Service Report ☒
5. Invoice ☒

PT. PEIP OPERATION	
Approval	<i>[Signature]</i>
Name & Date	(Alvin J) 06/12/2020

PT. PEIP OPERATION	
Received Date	03-02-2021
Check By	JEREMIA D.
Signature	<i>[Signature]</i>

PO Date : 07/12/2020
Owner : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : GAS NURI ARIZONA

Page : 1
Printed : 29 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. F6677

TO. ARTHAMAS SEJAHTERA MULIA
 JL. TAMAN ARIES BLOK E1 NO. 1
 KEMBANGAN, JAKARTA 11620 - INDONESIA

Phone : +62 21 2931 9555
 Fax : +62 21 2931 9229

Date : 07 December 2020
 Customer : PELAYARAN EKANURI INDRA PRATAMA PT
 Vessel : GAS NURI ARIZONA
 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
	REQNO: 02/GNA/XI/2020 - DD: 28/11/2020 YR REF NO: Q/577/L/XII/2020 - DD: 04/2020 LUBE OIL @KALBUT					
1	ATLANTA MD 3005 -	38	DRUM	102	4,867,750.00	184,974,500.00
2	TALUSIA HR 70 -	16	DRUM	101	5,657,000.00	90,512,000.00
3	DISOLA M 3015 -	6	DRUM	103	5,749,250.00	34,495,500.00
4	BARELF CH 100 -	5	PAIL	104	6,974,460.00	34,872,300.00
TOTAL						344,854,300.00

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

Direktur

Supply & Purchase Department
 as Agent only

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.

**PT. ARTHAMAS SEJAHTERA MULIA***Exclusive agent for Indonesia*

Grha Kencana Building 6th Floor, Jl. Raya Perjuangan No. 88, Jakarta 11530

Telp. (021) 53678277 (Hunting), Fax (021) 53678278, email : operation@arthamas.biz

**Lubmarine**

Date : 4th December 2020

Ref : Q/577/L/XII/2020

To : PT. Samudera Indonesia Ship Management

PIC : Mr. Ahmed Assqol

From : Riffa

QUOTATION

Name of Vessel : Gas Nuri Arizona

Port : Kalbut

No.	Inquiry		TOTAL Lubmarine	Quantity			Packaging	Unit Price			Total Price
				liter	Drum	Pail		in bulk	in drum	in pail	
1	38	Drum	Atlanta MD 3005		38		205 L		IDR 4,867,750		IDR 184,974,5
2	16	Drum	Talusia HR 70		16		205 L		IDR 5,657,000		IDR 90,512,0
3	6	Drum	Disola M 3015		6		205 L		IDR 5,749,250		IDR 34,495,5
4	5	Pail	Barelf CH 100			5	20 L			IDR 6,974,460	IDR 34,872,3
								Sub Total			IDR 344,854,3
								PPN 10%			IDR 34,485,4
								Total Amount			IDR 379,339,7

Term & Condition :

- 1 2 working days notice required
- 2 Extra charges if any will be informed later
- 3 Barelf CH 100 is synthetic oil, not to be mixed with other brand

MATERIAL REQUISITION FORM

TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

(Supply & Purchase Department / Branch Office / Agent Office)

PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel Name) : LPG/C GAS NURI ARIZONA

LUBRICATING OIL

(Name of Machinery or Equipment / Category of Stores)

NO	DESCRIPTION	PART NO.	UNIT	QUANTITY	
				ROB	REQ
1	TOTAL LUB MARINE ATLANTA MARINE D3005		Ltrs	1500	7790 (38 DRUM)
2	TOTAL LUB MARINE TALUSIA HR 70		Ltrs	2596	3280 (16 DRUM)
3	TOTAL LUB MARINE DISOLA M3015		Ltrs	1530	1230 (6 DRUM)
4	TOTAL BARELF CH-100		Ltrs	15	100 (4 JERRICAN)

NOTE :

PERMINTAAN OLI DIBUAT LEBIH CEPAT UNTUK
MENCEGAH ESTIMASI KURANGNYA R.O.B BUAT
PEMAKAIAN BULAN DESEMBER 2020 KHUSUSNYA
M/E OIL SYSTEM
PERMINTAAN OLI INI SEKALIGUS HINGGA BULAN
MARET 2021

Original & Copy : 1 Office

Copy : 2 File

REQUIRED BY : CHIEF ENGINEER

NAME : JHON KENNEDY SINAGA

SIGNATURE

ACKNOWLEDGED BY

NAME

SIGNATURE

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

PT. ARTHAMAS SEJAHTERA MULIA

TOTAL Lubmarine Exclusive Agent for Indonesia

Perkantoran Grand Aries Niaga
Jl. Taman Aries Blok E1 No. 1E
Kembangan, Jakarta 11620 - Indonesia
Phone : +62 21 2931 9555
Fax : +62 21 2931 9229
Email : armus@arthamas.biz
Web : www.lubmarine.com

INVOICE

Lubmarine

Date : 12-12-2020
No. Invoice : IV2020120037
Customer PO No. : F6677

D R No : SBY2020120037

PELAYARAN EKA NURI INDRA PRATAMA, PT.

C/O PT. Samudera Indonesia Ship Management

Jl. Kali Besar Barat No. 39

Roa Malaka - Tambora

Jakarta Barat - 11230

Remarks :

Ship To / Deliver To	Payment Term
GAS NURI ARIZONA	Term : 60 Days
KALBUT - SITUBONDO	Currency : IDR
KALBUT - SITUBONDO	Due Date : 10-02-2021
	Kurs : 1

No.	Product / Packing	Pack TY	Quantity	Net Unit Price	Net Amount Price	
1	ATLANTA MARINE D 3005	205 LTR	38 DRUM	7,790.00 LTR	23,745.12	184,974,500.00
2	BARELF CH 100	20 LTR	5 PAIL	100.00 LTR	348,723.00	34,872,300.00
3	DISOLA M 3015	205 LTR	6 DRUM	1,230.00 LTR	28,045.12	34,495,500.00
4	TALUSIA HR 70	205 LTR	16 DRUM	3,280.00 LTR	27,595.12	90,512,000.00
						344,854,300.00
						344,854,300.00
						344,854,300.00
					VAT 10%	34,485,430.00
						<u>379,339,730.00</u>

#three hundred seventy nine million three hundred thirty nine thousand seven hundred thirty#

Remarks

Please remit by telegraphic transfer for the credit to our account :
IDR : 522-80000-8875 OCBC NISP - SWIFT CODE NISPIDJA

O/BPT. ARTHAMAS SEJAHTERA MULIA

Received By :



Lina Ngabdi

**TOTAL**

INVOICE

Date : 12-12-2020
Customer PO No. : 16677
No. Invoice : 12020120037
DR No. : 12020120037

Ship To / Deliver To	Payment Term
GAS NURI ARIZONA KALBUT - SITUBONDO KALBUT - SITUBONDO Due Date : 10-02-2021 Term : 60 Days Currency : IDR	Payment Term Net 60 Days

No.	Product / Packing	Pack	Quantity	Net Unit Price	Net Amount
1	ATLANTA MARINE D 3005	205 LTR	38 DRUM	7,790.00 LTR	297,442.00
2	BARELF CH 100	20 LTR	5 PAL	100.00 LTR	500.00
3	DISOLA M 3015	205 LTR	6 DRUM	1,230.00 LTR	7,380.00
4	TALUSIA HR 70	205 LTR	16 DRUM	3,280.00 LTR	52,480.00
VAT 10%					34,854.300.00
Grand Total					379,339,330.00



Lina Ngabdi



Received By :
O/BPT. ARTAMAS SEJAHTERA MULIA
IDR : 522-80000-8875
OCBC NISP - SWIFT CODE NISPDA
Please remit by telegraphic transfer for the credit to our account
Remarks
#three hundred seventy nine million three hundred thirty nine thousand seven hundred thirty nine

PT. ARTHAMAS SEJAHTERA MULIA

TOTAL Lubmarine Exclusive Agent for Indonesia

Perkantoran Grand Aries Niaga
Jl. Taman Aries Blok E1 No. 1E
Kembangan, Jakarta 11620 - Indonesia
Phone : +62 21 2931 9555
Fax : +62 21 2931 9229
Email : armus@arthamas.biz
Web : www.lubmarine.com

INVOICE

Lubmarine

D.R. No. SPV7020120032

PELAYARAN EKA NURI INDRA PRATAMA, FT

Jakarta Barat - 11230

Ship To / Deliver To

GAS NURI ARIZONA

KALBUT - SITUBONDO

KALBUT - SITUBONDO

Payment Term

No.	Product / Packing	Pack TY	Quantity	Net Unit Price	Net Amount Price
1	ATLANTA MARINE D 3005	205 LTR 38 DRUM	7,790.00 LTR	23,745.12	184,974,500.00
2	BARELF CH 100	20 LTR 5 PAIL	100.00 LTR	348,723.00	34,872,300.00
3	DISOLA M 3015	205 LTR 6 DRUM	1,230.00 LTR	28,045.12	34,495,500.00
4	TALUSIA HR 70	205 LTR 16 DRUM	3,280.00 LTR	27,595.12	90,512,000.00
					<u>344,854,300.00</u>
					<u>344,854,300.00</u>
					<u>344,854,300.00</u>
				VAT 10%	<u>34,485,430.00</u>
					<u>379,339,730.00</u>
#three hundred seventy nine million three hundred thirty nine				Grand Total	379,339,730.00

Remarks

Received By :

Prepared By :

**TOTAL**

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.006-20.13702805		
Pengusaha Kena Pajak		
Nama : PT ARTHAMAS SEJAHTERA MULIA Alamat : RUKAN GRAND ARIES NIAGA JL. TAMAN ARIES BLOK E 1 NOMOR 1-E , JAKARTA BARAT NPWP : 01.849.444.3-038.000		
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 - 00000 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	ATLANTA MARINE D 3005 (205 LTR) Rp 4.867.750 x 38	184.974.500,00
2	BARELF CH 100 (20 LTR) Rp 6.974.460 x 5	34.872.300,00
3	DISOLA M 3015 (205 LTR) Rp 5.749.250 x 6	34.495.500,00
4	TALUSIA HR 70 (205 LTR) Rp 5.657.000 x 16	90.512.000,00
Harga Jual / Penggantian		344.854.300,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		344.854.300,00
PPN = 10% x Dasar Pengenaan Pajak		34.485.430,00
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 BARAT, 12 Desember 2020



LINA NGABDI

No. Invoice : IV2020120037



PT. ARTHAMAS SEJAHTERA MULIA

TOTAL Lubmarine Exclusive Agent for Indonesia

Perkantoran Grand Aries Niaga
Jl. Taman Aries Blok E1 No. 1E
Kembangan, Jakarta 11620 - Indonesia
Tel : +62 21 2931 9555 Fax : +62 21 2931 9229
email : armus@arthamas.biz www.lubmarine.com



Lubmarine

TOTAL

MARINE DELIVERY RECEIPT

DO. No : SBY2020 12 0037		12 / 12 / 2020
Cust PO : FLC77		


Shipping Agent	Delivery Details	Ship To
PT. Pelayaran Ekanuri Indra Pratama C/O PT. Samudera Indonesia Ship Management Jl. Kali Besar Barat No. 39 Jakarta Barat	Port : Situbondo Location: Kalbut PIC: Pak Setyo Hp : 0821-41641988	GAS NURI ARIZONA


PRODUCT	MOD	BULK (Ltr)	PACKAGE			Weight (Net Kg)
			TY	Quantity	Volume (Ltr)	
1. Atlanta Marine D 3005 (205Ltr) D			Drum	38		
2. Talusia HR 70 (205Ltr) D			Drum	16		
3. Disola M 3015 (205Ltr) D			Drum	6		
4. Barelf CH 100 (20 Ltr) P			Pail	5		
<p>TG KAMAL 12 DECEMBER 2020</p> <p>10.50 LT.</p> <p>Received by 2nd Eng</p> <p><i>[Signature]</i> (KRESNANTO)</p>						

Date of Receipt :	Berge :	Hose Flexible :	Returned Drums :
Time of arrival :	Pumped Ex Drum :	Overtime :	Damage Charges :
Delivery Starting Time :	Other Charges :	Public Holidays :	OPL Charges :
Delivery Completion :	Empty Drum Returned :	Short Notice :	Add GST :
Left vessel :			

Remarks :

* For Bull ex-drum supply if empty drums are retained by vessel, drums cost will be charged to owner.

Signature Of Master / Chief Engineer and Vessel's Stamp
<i>[Signature]</i> 


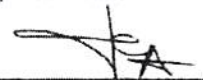

Signature and Stamp of Supplier
<i>[Signature]</i> 

1st - Original Copy

2nd - Operations Copy

3rd - Customer Copy

4th - Guard Copy

MATERIAL REQUISITION FORM					REQUISITION NO : 02 / GNA / XI / 2020	
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department / Branch Office / Agent Office)					Date : 28 NOVEMBER 2020 PAGE : 01/01	
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel Name) : LPG/C GAS NURI ARIZONA					DELIVERY REQUIREMENT <input type="checkbox"/> URGENT <input checked="" type="checkbox"/> NORMAL	
LUBRICATING OIL (Name of Machinery or Equipment / Catagory of Stores)					PORT REQUIRED KALBUT SITUBONDO	
					DATE REQUIRED 16 DECEMBER 2020	
					MAKER TOTAL LUB MARINE	
NO	DESCRIPTION	PART NO.	UNIT	QUANTITY		REASON OF REQUIREMENT REMARKS
				ROB	REQ	
1	TOTAL LUB MARINE ATLANTA MARINE D3005		Ltrs	1500	7790 (38 DRUM)	FOR M/E LO SYSTEM
2	TOTAL LUB MARINE TALUSIA HR 70		Ltrs	2998	3280 (16 DRUM)	FOR M/E CYLINDER OIL
3	TOTAL LUB MARINE DISOLA M3015		Ltrs	1530	1230 (6 DRUM)	FOR A/E LO SYSTEM
4	TOTAL BARELF CH-100		Ltrs	15	100 (4 JERRICAN)	FOR MAC & CARGO COMP. LO SYS
<p>NOTE : PERMINTAAN OLI DIBUAT LEBIH CEPAT UNTUK MENCEGAH ESTIMASI KURANGNYA R.O.B BUAT PEMAKAIAN BULAN DESEMBER 2020 KHUSUSNYA M/E OIL SYSTEM. PERMINTAAN OLI INI SEKALIGUS HINGGA BULAN MARET 2021.</p>						
Original & Copy : 1 Office Copy : 2 File		REQUIRED BY : CHIEF ENGINEER NAME : JHON KENNEDY SINAGA SIGNATURE : 		ACKNOWLEDGED BY : MASTER NAME : Capt. RAHMAT ADI TUMEKO SIGNATURE : 		APPROVED BY : S.I.S.M. NAME :  SIGNATURE :

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

**PT. ARTHAMAS SEJAHTERA MULIA***Exclusive agent for Indonesia*

Graha Kencana Building 6th Floor, Jl. Raya Perjuangan No. 88, Jakarta 11530

Telp. (021) 53678277 (Hunting), Fax (021) 53678278, email : operation@arthamas.biz

**Lubmarine**

Date : 4th December 2020

Ref : Q/577/L/XII/2020

To : PT. Samudera Indonesia Ship Management

PIC : Mr. Ahmed Assqol

From : Riffa

QUOTATION

Name of Vessel : Gas Nuri Arizona

Port : Kalbut

No.	Inquiry	TOTAL Lubmarine	Quantity			Packaging	Unit Price			Total Price
			liter	Drum	Pail		in bulk	in drum	in pail	
1	38	Drum	Atlanta MD 3005	38		205 L		IDR 4,867,750		IDR 184,974,500
2	16	Drum	Talusia HR 70	16		205 L		IDR 5,657,000		IDR 90,512,000
3	6	Drum	Disola M 3015	6		205 L		IDR 5,749,250		IDR 34,495,500
4	5	Pail	Barelf CH 100		5	20 L			IDR 6,974,460	IDR 34,872,300
							Sub Total			IDR 344,854,300
							PPN 10%			IDR 34,485,430
							Total Amount			IDR 379,339,730

Term & Condition :

- 1 2 working days notice required
- 2 Extra charges if any will be informed later
- 3 Barelf CH 100 is synthetic oil, not to be mixed with other brand



Ahmed Assqol Hany <ahmed.assqol@samudera.id>

RE: Gas Nuri Arizona req Lube Oil Desember 2020

1 message

Alvino <alvino@ekanuri.com>

Fri, Dec 4, 2020 at 3:59 PM

To: Ahmed Assqol Hany <ahmed.assqol@samudera.id>

Cc: Wenpi Retiam Budi <wenpi.budi@samudera.id>, Andi Fachruddin <andi.fachruddin@samudera.id>, Alfonsus Siregar <alfonsus.siregar@samudera.id>, Sonia Novelita <sonia.novelita@ekanuri.com>, Operation Shipping <operation.shipping@ekanuri.com>, Sigit Parluk <sigitparluk@ekanuri.com>, Fleet SISM <fleet.sism@samudera.id>

Dear Mas Ahmed,

Approved dari sisi saya untuk pengadaan lube oil kapal Gas Nuri Arizona. port supply di Kalbut. Dengan form permintaan dan penawaran dari Total LubMarine sbb :

No.	Description	Last Supply/Sept 2020 (ltrs)	ROB (ltrs)	Request for Supply (ltrs)
1	ME System / Atlanta MD 3005	7790	1500	7790
2	ME Cylinder / Talusia HR 70	1640	2998	3280
3	AE System / Disola M3015	820	1530	1230
4	MAC & Cargo Comp / Barelf CH100	-	15	100

Total harga termasuk biaya pengiriman hingga onboard sebesar **Rp. 379,339,730**

Thanks

Regards, Alvino

+6281291888578

From: Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]**Sent:** Jumat, 04 Desember 2020 13.45**To:** Alvino**Cc:** Wenpi Retiam Budi; Andi Fachruddin; Alfonsus Siregar; Sonia Novelita; Operation Shipping; Sigit Parluk**Subject:** Gas Nuri Arizona req Lube Oil Desember 2020

Dear Bass Alvino,

Mohon persetujuan untuk order lube oil kapal Gas Nuri Arizona, port supply di Kalbut.

Kami lampirkan form permintaan dan penawaran dari Total LubMarine.

No.	Description	Last Supply/Sept 2020 (ltrs)	ROB (ltrs)	Request for Supply (ltrs)
1	ME System / Atlanta MD 3005	7790	1500	7790
2	ME Cylinder / Talusia HR 70	1640	2998	3280
3	AE System / Disola M3015	820	1530	1230
4	MAC & Cargo Comp / Barelf CH100	-	15	100

Total harga termasuk biaya pengiriman hingga onboard sebesar Rp. 379,339,730

Terima kasih,

Ahmed Assqol H.

Supply & Purchase Sec. Head

PT. Samudera Indonesia Ship Management
Jl. Kali Besar Barat No. 39 Jakarta 11230
p: +6221 6907130 Ext. 7533 f: +6221 6908348
m: +6287889398109
e: ahmed.assqol@samudera.id :



samudera.id



<http://www.samudera.id>

2/24/2021

PT Samudera Indonesia Tbk Mail - RE: Gas Nuri Arizona req Lube Oil Desember 2020

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.



Gas Nuri Arizona Lube Oil Des 2020.pdf

423K