



PT Samudera Indonesia Ship Management

SAMUDERA INDONESIA GROUP

SHIPPING - TERMINAL - AGENCIES - LOGISTICS -
STEVEDORING - SHIP MANAGEMENT - SHIPYARD - SALVAGE

OFFICE : JAKARTA
ADDRESS : JL. KALIBESAR BARAT 39 JAKARTA 11230
PHONE : (021) 6907130

DEBIT NOTE

DN NO : SINV-20000377

CREDIT TERM : 7 Days	TO :
DUE DATE : 14 September 2020	PT. PELAYARAN EKANURI INDRA PRATAMA
SUBJECT : MGT FEE SEP 2020 MT GAS NURI ARIZONA	JL. KETEL UAP UJUNG, ANCOL TIMUR
VESSEL & VOY :	KALIJAPAT 5, TANJUNG PRIOK
FROM :	JAKARTA UTARA 14310
TO :	

FOR PAYMENT OF	REF NO :	CURRENCY :	IDR
Description	Vessel & Voy	Amount	
MGT FEE SEP 2020 MT GAS NURI ARIZONA	MT GAS NURI ARIZONA	IDR	90,000,000.00
VALUE ADDED TAX OUT 10%		IDR	9,000,000.00
<i>Hold.</i> <i>16.9.20</i> <i>ST</i>			
TOTAL		IDR	99,000,000.00
Say : NINETY-NINE MILLION AND 0/100 RUPIAH			

NOTICE :

1. Please settle this invoice prior due date or it will fine 2% per month or other sanction applied.
2. This document not considered as a payment receipt.
3. If any disagreement on the billing amount, please return it within 3 local working days or considered agreed.
4. To document that will be corrected must be paid in advance.
5. Payment by cheque, draft etc not considered valid prior acknowledged by bank and cleared to our account.
6. This is computer generated and no signature required.

Our Bank details :

PT Samudera Indonesia Ship Management

CIMB NIAGA SYARIAH - IDR : 860007672700

JAKARTA, 07 SEPTEMBER 2020



Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-20.46694251		
Pengusaha Kena Pajak		
Nama : PT SAMUDERA INDONESIA SHIP MANAGEMENT Alamat : JL.KALIBESAR BARAT NO 39 , JAKARTA BARAT NPWP : 01.577.856.6-038.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : JL. KETEL UAP UJUNG ANCOL TIMUR KALIJAPAT 5, TANJUNG PRIOK JAKARTA UTARA 14310 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	MGT FEE SEP 2020 MT GAS NURI ARIZONA Rp 90.000.000 x 1	90.000.000,00
Harga Jual / Penggantian		90.000.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		90.000.000,00
PPN = 10% x Dasar Pengenaan Pajak		9.000.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



JAKARTA BARAT, 07 September 2020

INDRA YULI

Referensi No : SSM-SINV-20000377