

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. F5667

TO. ADWINO MANDIRI, PT.

Gd. GRAHA PULO L72, RUKO E, KALIBATA-PANCORAN, JAK-SEL.

Jakarta 12740

Phone : Tel. 021 7994089

Fax : Fax. 021 7984342

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
1	REQ EMAIL - DD: 08/06/2020 YR REF EMAIL - DD: 12/06/2020 SOUNDING TAPE SS 470GRAM					
2	SOUNDING TAPE CARBON STEEL 20M WITH BOB 3 (470GR) -	2	PCS	191	1,400,000.00	2,800,000.00
		1	---	905	280,000.00	280,000.00
						TOTAL 3,080,000.00

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) ☒ 08/06/2020 email

2. Quotation ☒ 11/06/2020

3. PO / WO ☒ 12/06/2020

4. DO / Service Report ☒ 12/06/2020

5. Invoice ☒ 12/06/2020

Approve: ✓

PT. PEIP OPERATION

Received Date: 03/12/2020

Check By: Jermuz DP

Signature: 

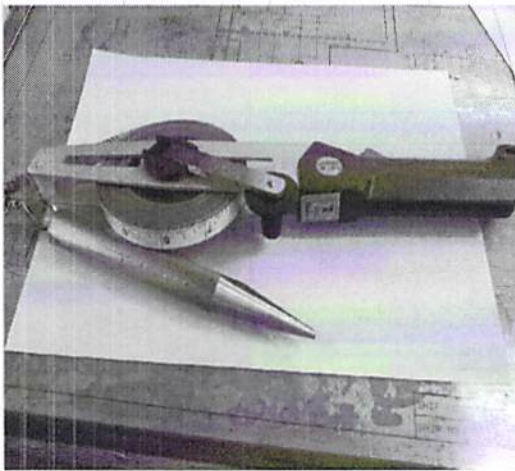
PT. PEIP OPERATION

Approval: 

Name & Date: (Aurora-S)

SOUNDINGAN TAPE STAINLESS STEEL FOR BUNKER

1. JENIS ALAT UKUR : DEPTH TAPE
2. MEREK : BANDMAB GERMANY
3. CAPASITAS /DAYA BACA : 20 m/1 mm
4. tipe class : 721 WEM 23020 L3
5. TANGGAL KALIBRASI ; 10 DECEMBER 2018
6. BERAT BANDUL : +/- 590 gram
6. JUMLAH QTY : 2 PCS DEPTH TAPE.





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

Re: Sounding Tape MT. Gas Nuri Arizona

1 message

PT Adwino Mandiri <adwinomandiri@yahoo.com>

Thu, Jun 11, 2020 at 10:55 AM

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

Cc: Wenpi Retiam Budi <wenpi.budi@samudera.id>, Ardian Rosady <ardian.rosady@samudera.id>, Andi Fachruddin <andi.fachruddin@samudera.id>

Dear Pak Ahmed,

Kami tawarkan;

Sounding Tape Carbon Steel 20m with Bob 3 (\pm 470gr) @ Rp 1.400.000 / pc**Ket:**

- Franco Jakarta, belum termasuk PPN 10%
- Ex-stock selama belum terjual
- Penawaran berlaku 1 minggu

Thanks & best regards,

Anie / Dwita

PT. ADWINO MANDIRI

Tel: +62-21-7994089

Fax: +62-21-7984342

On Thu, Jun 11, 2020 at 10:30 AM Ahmed Assqol Hany <ahmed.assqol@samudera.id> wrote:

Dear All,

Mhon diberikan penawaran dan info stock souding tape qty 2 pcs

Detail terlampir.

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 INDONESIA***Connecting Indonesia*

samudera.id



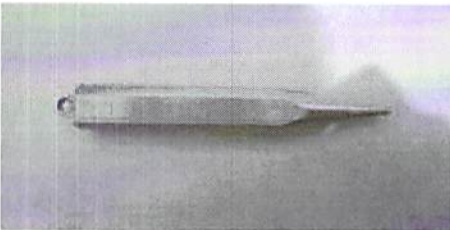
<http://www.samudera.id>

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2 attachments



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56K



IMG-20200611-WA0001.jpg
24K



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

RE: Sounding Tape MT. Gas Nuri Arizona (request for Approval)

1 message

Alvino Shelvion <alvino@ekanuri.com>

Thu, Jun 11, 2020 at 9:14 PM

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

Cc: Wenpi Retiam Budi <wenpi.budi@samudera.id>, Andi Fachruddin <andi.fachruddin@samudera.id>, Ardian Rosady <ardian.rosady@samudera.id>, Subakti <subakti@samudera.id>, Sonia Novelita <sonia.novelita@ekanuri.com>, Sigit Parluk <sigitparluk@ekanuri.com>, Operation Shipping <Operation.Shipping@ekanuri.com>

Dear Mas Ahmed,

Approved dari sisi saya untuk untuk order Sounding Tape SS 20 mtr berat bandul 470 gram qty 2 pcs. dari Adwino Mandiri

Harga Rp. 1.400.000,-/pc (blm ppn).

Thanks

Regards, Alvino

+6281291888578

From: Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]**Sent:** Kamis, 11 Juni 2020 13.27**To:** Alvino Shelvion**Cc:** Wenpi Retiam Budi; Andi Fachruddin; Ardian Rosady; Subakti; Sonia Novelita; Sigit Parluk; Operation Shipping**Subject:** Sounding Tape MT. Gas Nuri Arizona (request for Approval)

Dear Bass Alvino,

Menyambung email dibawah, mhon approval untuk order Sounding Tape SS 20 mtr berat bandul 470 gram qty 2 pcs.

Kebutuhan mendesak, siang ini kami mendapatkan penawaran dari Adwino Mandiri

Harga Rp. 1.400.000,- (blm ppn)

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 :

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samudera.id

**From:** gasnuri arizonaship <gasnuri.arizonaship@ekanuri.com>**Sent:** Monday, June 08, 2020 4:32 PM**To:** Fachruddin <andi.fachruddin@samudera.id>; Alvino Shelvion <alvino@ekanuri.com>**Cc:** Sigit Parluk <sigitparluk@ekanuri.com>; Subakti <subakti@samudera.id>; Anton Giovani <anton.giovani@samudera.id>; Ardian Rosady <ardian.rosady@samudera.id>; Jeremia Dewanto Pradana <jeremia.dewanto@ekanuri.com>**Subject:** Sounding Tape MT. Gas Nuri Arizona

Voy : 15/D/2020

No : 4848/GNA/M/2020

Date : 06 JUNE 2020

Dear Bass Fachruddin / Bass Alvino

Mohon kiranya dapat disupply dua (2) buah Sounding Tape di Kapal Gas Nuri Arizona.

Hal ini keperluan Closed NC dari Vetting Plus Pertamina.

Agar proses finansial dari pencharter dapat berjalan dengan normal dan lancar.

Adapun Spesifikasi dari Sounding Tape tersebut adalah :

1. Merk : BANDMAB GERMANY
2. CAPASITAS / DAYA BACA : 20 m/1 mm
3. TIPE CLASS : 721 WEM 23020 L3
4. BERAT BANDUL : +/- 590 gram

Foto dari Sounding Tape terlampir.

Beserta Sertifikat Kalibrasinya yang masih berlaku.

Atas perhatiannya kami ucapkan terimakasih

Brgds

Capt.Rahmat Adi Tumeko

Master Of LPG/C Gas Nuri Arizona

<http://www.samudera.id>

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2 attachments



Sounding Tape.xlsx
283K



PT Samudera Indonesia Tbk Mail - Re_ Sounding Tape MT. Gas Nuri Arizona.pdf
356K

PO Date	: 12/06/2020
Owner	: PELAYARAN EKANURI INDRA PRATAMA PT
Vessel	: GAS NURI ARIZONA

Page : 1

Printed : 10 July 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5667 1	SOUNDING TAPE CARBON STEEL 20M WITH BOB 3 (470GR)	191	08-07-2020	ADM-INV-052-06-2020	Rp	2,800,000.00	2	2,800,000.00
TOTAL INVOICE								2,800,000.00

PO Date	: 12/06/2020
Owner	: PELAYARAN EKANURI INDRA PRATAMA PT
Vessel	: GAS NURI ARIZONA

Page : 1
Printed : 10 July 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5667 2	010.005-20.18994210	905	08/07/2020	010.005-20.18994210	Rp	280,000.00	1	280,000.00
TOTAL INVOICE								280,000.00



PT.ADWINO MANDIRI
MARINE EQUIPMENT AND GENERAL SUPPLY

Gd. Graha Pulo Lt.2 Ruko E Jl. Buncit Raya No.89 Jakarta 12740
Representative Office: Jl.Loka Indah No.51 Jakarta 12740, Indonesia
Tel: +62-21-7994089 Fax: +62-21-7984342
E-mail: adwino-mandiri@cbn.net.id

INVOICE

0028681

SOLD TO

PT. PELAYARAN EKA NURI INDRA PRATAMA
C/O. PT. Samudera Indonesia Ship Management
Jl.Kali Besar Barat No.39
Jakarta 11230


Faktur No: ADM/INV/052/06/2020

Invoice

Purchasing Order No.
F5667

Vessel: GAS NURI ARIZONA

Tanggal 12 Juni 2020
Date

No.	<u>Keterangan Barang / Jasa</u> <i>Description</i>	<u>Jumlah Barang</u> <i>Quantity</i>	<u>Harga Satuan</u> <i>Unit Price</i>	<u>Jumlah Harga</u> <i>Total Price</i>
1	Sounding Tape Carbon Steel 20m with Bob 3 (470gr) 	2	Rp 1.400.000	Rp 2.800.000
Sub Total				Rp 2.800.000
PPN 10%				Rp 280.000
TOTAL				Rp 3.080.000

Syarat Pembayaran

Term of Payment

30 hari mohon ditransfer ke:

Bank Mandiri, Cab Wr. Buncit

Acc. Name. PT.Adwino Mandiri

Acc. No. 127-00-0425968-3

Penanggung Jawab

Authorized Signature


(ADI SUSHANTIYO)



PT. ADWINO MANDIRI

MARINE EQUIPMENT AND GENERAL SUPPLY

KWITANSI No. ADM/KWT/052/06/20

Terima dari
Received from

PT.PELAYARAN EKANURI INDRA PRATAMA - JAKARTA

Uang Sejumlah
The sum of Rupiah

#TIGA JUTA DELAPAN PULUH RIBU RUPIAH#

Untuk pembayaran
in settlement of

: ... Invoice No. ADM/INV/052/06/2020

DO No. ADM/DO/052/06/2020

Faktur: 010.005.20.18994210

PO: F5667

Vessel: GAS NURI ARIZONA

Cash
Cheque **Rp.**

#3.080.000,-#

Apabila pembayaran dilakukan dengan Cheque, Bilyet Giro, maka Kwitansi ini baru dianggap syah setelah kertas berharga itu menjadi uang tunai.

Jakarta, 12 Juni 2020



ADI SUSHANTIYO

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-20.18994210 / 0078682		
Pengusaha Kena Pajak		
Nama : PT ADWINO MANDIRI Alamat : JL LOKA INDAH NO 51 , JAKARTA SELATAN NPWP : 02.185.698.4-061.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKANURI INDRA PRATAMA Alamat : Ketel Uap Ujung Ancol Timur, Kali Japat 5 Blok - No.- RT:000 RW:000 Kel.Tanjung Priok Kec.Tanjung Priok Kota/Kab.Jakarta Utara DKI Jakarta 00000 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Sounding Tape Carbon Steel 20m with Bob 3 (470gr) Rp 1.400.000 x 2	2.800.000,00
Harga Jual / Penggantian		2.800.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		2.800.000,00
PPN = 10% x Dasar Pengenaan Pajak		280.000,00
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 SELATAN, 12 Juni 2020

Suhaini Hamim



PT.ADWINO MANDIRI
MARINE EQUIPMENT AND GENERAL SUPPLY
Jl.Loka Indah No.51 Jakarta, 12740, Indonesia
Tel: 62 21 7994089
Fax: 62 21 7984342

Delivery Order

DELIVER TO:

PT. PELAYARAN EKANURI INDRA PRATAMA
Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT
Jl.Kali Besar Barat No. 39
Jakarta 11230

Delivery OrderNo: ADM/DO/012/06/2020

Purchasing Order No:

F5667

Vessel: GAS NURI ARIZONA

Tanggal: 12 Juni 2020
Date

No.	<u>Barang / Jasa</u> <i>Description</i>	<u>Jumlah Barang</u> <i>Quantity</i>	<u>Keterangan</u> <i>Notes</i>
1	Sounding Tape Carbon Steel 20m with Bob 3 (470gr)	2	

Pengirim
Sent by

Penerima
Received by


PT. ADWINO MANDIRI
JAKARTA

TANDA TERIMA

YANG BERTANDA TANGAN DIBAWAH INI

MT GAS NURI ARIZONA

MENYATAKAN TELAH DITERIMA BARANG SERTA CERTIFICATE DENGAN DETAIL SEBAGAI BERIKUT

1. SOUNDING TAPE BANDMAB NOMOR SERI 202029
2. SOUNDING TAPE BANDMAB NOMOR SERI 202030
3. SERTIFIKAT KALIBRASI No UPM 0021427
4. SERTIFIKAT KALIBRASI No UPM 0021428

BARANG TERSEBUT TELAH DI TERIMA DIATAS KAPAL PADA 7 AGUSTUS 2020 DI MAKASSAR.

TTD



CAPT. RAHMAT ADI TUMEKO
MASTER
MT GAS NURI ARIZONA

Received at Makassar
07/2020
/08