

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. F5352

TO: PANRITA GLOBALINDO CV.
JL. RAYA SUNGAI BAMBU NO. 11 RT.003 RW.006, KELURAHAN
SUNGAI BAMBU, KECAMATAN TANJUNG PRIOK - JAKARTA UTARA
DKI JAKARTA
Phone : -
Fax : -

Date : 23 March 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : MITRA ANUGERAH 35
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
	ALAT KESEHATAN REQ NO: 10/03/DD/2020 DD: 20/03/2020 YR REFF: EMAIL PANRITA DD: 23/03/2020					
1	INFRARED THERMOMETER -	1	UNIT	194	1,700,000.00	1,700,000.00
2	MASKER MEDIS - /BOX ISI 50	1	BOX	194	350,000.00	350,000.00
3	SARUNG TANGAN MEDIS - /BOX ISI 100 PASANG	1	BOX	194	75,000.00	75,000.00
4	HAND SANITIZER -	3	BOTTLE	194	190,000.00	570,000.00
TOTAL						2,695,000.00

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

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 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 08/04	
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/> : 20 // 03 // 2020
2. Quotation	<input checked="" type="checkbox"/> : 26 // 01 // 2021
3. PO / WO	<input checked="" type="checkbox"/> : 23 // 03 // 2020
4. DO / Service Report	<input checked="" type="checkbox"/> : 26 // 01 // 2021
5. Invoice	<input checked="" type="checkbox"/> : 26 // 01 // 2021

Approved

PT. PEIP OPERATION	
Approval	<input checked="" type="checkbox"/>
Name & Date	(Aurro.0) 19/04/2021

PT. PEIP OPERATION	
Received Date	13 April 2021
Check By	JEREMIA D
Signature	<input checked="" type="checkbox"/>

10

23/03/2020


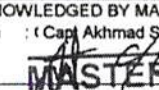
: PELAYARAN EKANURI INDRA PRATAMA PT

: MITRA ANUGERAH 35

: 24 February 2021

: 24 February 2021

[illegible]

REQUISITION				REQUISITION NO: 1103/DD/2020	
TO: PT. SISM *(Supply & Purchase Department/Branch Office/Agent Office)				DATE: 20-03-20 PAGE: 1	
Please supply the following for account (vessel's Name):				DELIVERY REQUIREMENT: FOR USE	
TB Mitra anugrah 35				PORT REQUIRED	
DATE REQUIRED				20-03-20	
REQUIRED FOR : (Name of Machinery or Equipment / Category of Stores)		TYPE		Widuri Terminal	
NO	DESCRIPTION	UNIT	QUANTITY		REASON OF REQUIREMENT
			ROB	REQ	FOR OFFICE USE ONLY
					REMARKS
1	INFRARED THERMOMETER	PCS		1	
2	MASKER MEDIS	PCS		30	
3	SARUNG TANGAN MEDIS	PCS		30	
4	HAND SANITIZER	BTL		3	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> EIP TB MITRA ANUGERAH 35 </div>					
* ORIGINAL & COPY -1 : OFFICE		REQUIRED BY : CHIEF ENGINEER		OFFICER ACKNOWLEDGED BY MASTER	
ROB - Remaining on Board REQ - Required		Name : A. Wirpiah		Name : (Capt Akhmad Shokib)	
					
				<div style="border: 1px solid black; padding: 2px; display: inline-block;">MASTER</div>	
				APPROVED BY SISM	
				NAME :	
				SIGNATURE :	
				MODEL : SP -01	
<p>*Note : In case of any emergency requisitions, direct to the branch office/agent of always send COPY -1 of this form to Supply & Purchase Department (Permintaan dalam keadaan emergency / darurat dapat langsung ditujukan kepada Kantor Cabang/Agent setempat dan 1 copy formulir ini dikirimkan kepada Bagian Supply & Purchase)</p>					

Maylissa C. Lalamentik

From: Alvino Shelvion <alvino@ekanuri.com>
Sent: 23 March 2020 16:00
To: Maylissa C. Lalamentik
Cc: 'Ricco Wiliyan'; 'Nina Lestari'; operation.shipping@ekanuri.com
Subject: Re: REQ MA 35 alat medis covid

Dear Mba May,

Approved dari sisi saya untuk :

1. Infrared thermometer : Rp. 1.700.000/unit = **1.700.000**
 2. Masker medis : Rp. 350.000/box isi 50 = **350.000**
 3. Sarung tangan medis, Rp. 75.000/box isi 100 pasang sisa 10 box = **75.000**
 4. Hand sanitizer, Rp. 190.000/botol 500 ml x 3 = **570.000**
- Total : 2.695.000**

Thanks

Regards, Alvino
+6281291888578

Dapatkan Outlook untuk Android

Dari: Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id>
Terkirim: Senin, 23 Maret 2020 14.31
Kepada: 'Alvino Shelvino'
Cc: 'Ricco Wiliyan'; 'Nina Lestari'
Subjek: FW: REQ MA 35 alat medis covid

Dear bas alvino,
Mohon approvalnya untuk permintaan MA 35 terlampir.

1. Infrared thermometer : Rp. 1.700.000/unit = **1.700.000**
 2. Masker medis : Rp. 350.000/box isi 50 = **350.000**
 3. Sarung tangan medis, Rp. 75.000/box isi 100 pasang sisa 10 box = **75.000**
 4. Hand sanitizer, Rp. 190.000/botol 500 ml x 3 = **570.000**
- Total : 2.695.000**

Regards,

Maylissa C Lalamentik
Supply and Purchase Department

PT Samudera Indonesia Ship Management
Jl. Kali Besar Barat No. 39 Jakarta Barat
11230, Indonesia
P: 021- 6907130 F: 021-6908348
E: maylissa.lalamentik@samudera.id



SAMUDERA INDONESIA

Connecting Indonesia

samudera.id

Maylissa C. Lalamentik

From: panrit healthcare <panrita.healthcare@gmail.com>
Sent: 23 March 2020 12:18
To: Maylissa C. Lalamentik
Cc: Ricco Wiliyan; Nina Lestari
Subject: Re: REQ MA 35 alat medis covid

Dear,

Berikut penawaran item sesuai permintaan :

1. Infrared thermometer : Rp. 1.700.000/unit
2. Masker medis : Rp. 350.000/box isi 50
3. Sarung tangan medis, Rp. 75.000/box isi 100 pasang sisa 10 box
4. Hand sanitizer, Rp. 190.000/botol 500 ml

Stok terbatas, Segera order sebelum kehabisan atau kantor lockdown,

Salam,

Ani

On Mon, 23 Mar 2020 at 10:47, Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id> wrote:

Dear bpk/ibu

Mohon dibantu untuk ditawarkan permintaan kapal terlampir,

Terima kasih,

Regards,

Maylissa C Lalamentik

Supply and Purchase Department

PT Samudera Indonesia Ship Management
Jl. Kali Besar Barat No. 39 Jakarta Barat
11230, Indonesia
P: 021- 6907130 F: 021-6908348
E: maylissa.lalamentik@samudera.id



SAMUDERA INDONESIA

Connecting Indonesia

samudera.id



SUNGAI BAMBU, KECAMATAN TANJUNG PRIOK - JAKARTA UTARA
DKI JAKARTA

Phone : -

Fax

Tel : 021-2911111

Fax : 021-2911111

Tel : 021-2911111

Tel : 021-2911111

Please supply to our office/vessel the item as listed hereunder. Please confirm by return email or delivery order to our office/vessel is considered valid after checked and counter signed by our staff.

DESCRIPTION	QTY	UNIT	REMARKS
ALAT KESEHATAN			
COUPLED MA 35			
REQ NO. 10/01/DD/2010 DD: 20/03/2010			
TR REF: EMAIL PANKITA DO: 21/03/2010			
INFRARED THERMOMETER			
MASKER MEDIS			
SAVING TANGAN MEDIS			
HAND SANITIZER			

[Handwritten Signature]
MUGRAH 35

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. F5352

TO. PANRITA GLOBALINDO CV.

JL. RAYA SUNGAI BAMBU NO. 11 RT.003 RW.006, KELURAHAN
SUNGAI BAMBU, KECAMATAN TANJUNG PRIOK - JAKARTA UTARA
DKI JAKARTA

Phone : -

Fax : -

Date : 23 March 2020

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 35

Dept : SUPPLY & PURCHASE

Valuta : IDR

Term : 30 DAYS

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4	HAND SANITIZER -	3	BOTTLE	194	190,000.00	570,000.00
TOTAL						2,695,000.00

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
Date Signed

Manager SPD

Supply & Purchase Department
as Agent only

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SURAT JALAN

From: **Panrita Globalindo**
WTC Mangga Dua Lt. UG Blok D No. 47
Jl. Mangga Dua Raya
Jakarta Utara 14430
082125127586

Customer :

PELAYARAN EKANURI INDRA PRATAMA PT

Jl. Kali Besar Barat No. 39

Jakarta Barat

DKI Jakarta

Phone : 021 6903120, Fax : 021 6908348

Surat Jalan ID : **PG/INV/ARA/IV/2020/10091-SJ**

Issue Date : 26 January 2021

PO Number : **F5352**Vessel : **MITRA ANUGERAH 35**

NO.	DESCRIPTION	QUANTITY	Unit
1	INFRARED THERMOMETER -	1	UNIT
2	MASKER MEDIS - /BOX ISI 50	1	BOX
3	SARUNG TANGAN MEDIS - /BOX ISI 100 PASANG	1	BOX
4	HAND SANITIZER -	3	BOTTLE

Received By,

Best Regards,



()

SALES RECEIPT

From: **Panrita Globalindo**
WTC Mangga Dua Lt. UG Blok D No. 47
Jl. Mangga Dua Raya
Jakarta Utara 14430
082125127586

Customer :
PELAYARAN EKANURI INDRA PRATAMA PT
Jl. Kali Besar Barat No. 39
Jakarta Barat
DKI Jakarta
Phone : 021 6903120, Fax : 021 6908348

Invoice ID : **PG/INV/ARA/IV/2020/10091**
Issue Date : 26 January 2021
PO Number : **F5352**
Terms : 45 Days
Vessel : **MITRA ANUGERAH 35**

NO.	DESCRIPTION	QUANTITY	Unit	Units PRICE	AMOUNT
1	INFRARED THERMOMETER -	1	UNIT	Rp1,700,000.00	Rp1,700,000.00
2	MASKER MEDIS - /BOX ISI 50	1	BOX	Rp350,000.00	Rp350,000.00
3	SARUNG TANGAN MEDIS - /BOX ISI 100 PASANG	1	BOX	Rp75,000.00	Rp75,000.00
4	HAND SANITIZER -	3	BOTTLE	Rp190,000.00	Rp570,000.00
				Sub Total	Rp2,695,000.00
				Tax	Rp0.00
				Grand Total	Rp2,695,000.00

Our Company Bank Account :
Bank Name : BNI (Bank Negara Indonesia)
Branch : Kebon Bawang
Account Name : CV. Panrita Globalindo
Account Number : 297892002

Hormat Kami

PANRITA
GLOBALINDO
Ramdani

