



COMMERCIAL MARINE
600 N. Dairy Ashford Houston, TX 77079

SIRE Inspection Invoice

BILL TO:

PT Pelayaran Ekanuri Indra Pratama
c/o PT Samudera Indonesia Ship Management
JL S PARMAN KAV 35 - SLIPI
JAKARTA 11480

Sigit Parluk Pujiono

operation.shipping@ekanuri.com

INVOICE NUMBER 2020-57

INVOICE DATE 11/10/2020

TERMS NOR

SAP Customer #: 10097850

Details

Vessel: ENC Rhyden
Commerical ID

Inspection Date: 28 SEP 2020
Inspection Port: Muntok

Invoice Details

Inspection of ENC Rhyden

4,570.00

If any amounts payable to ConocoPhillips for this inspection are subject to any withholding tax, requestor shall increase such sum payable so that the amount received by ConocoPhillips, after the withholding tax is deducted is equal to the full amount ConocoPhillips would have received if no withholding tax had been made."

\$4,570.00

**PAY THIS
AMOUNT**

REMITTANCE

FOR WIRE and ACH PAYMENT
Bank: JP MORGAN CHASE
Address: 525 WEST MONROE
CHICAGO, IL 60661
Account: 643625262
ABA Routing: 21000021
Swift Code: CHASUS33

FOR CHECK PAYMENTS:
CONOCOPHILLIPS COMPANY
22342 NETWORK PL
CHICAGO, IL 60673-1223

Questions concerning this invoice?
commercialmarineaccounting@conocophillips.com

(Handwritten signature)
11/10/2020
(ALW140.5)