

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. F0595

TO. VELASCO INDONESIA PERSADA PT.
JL. ROA MALAKA UTARA NO. 24 RT.006 RW.003
ROA MALAKA, TAMBORA
JAKARTA BARAT

Phone : +62 21 690 5530
Fax : +62 21 690 5529

Date : 15 April 2021
Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN
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
	MOORING ROBE REQ. NO: 205/DD/FEB/2021 - DD: 05-03-2021 REF. NO: 00278/VIP/03/20219 - DD: 12-03-2021					
1	TALI PP MULTI CIR 12" D.96MM X 220M 8 STRAND - DONGYANG + CERTIFICATE	1	ROLL	196	59,094,000.00	59,094,000.00
TOTAL						59,094,000.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of

RAN EKANURI INDRA PRATAMA PT
MUDERA INDONESIA SHIP MANAGEMENT

Supplier
Date Signed

1. PLS ATTACH A COPY OF THIS P.O. TO Y
2. ADDRESS THE INVOICE TO : PELAYARA
CO : PT SAMUD
3. ADDRESS FAKTUR PAJAK : PELAYARA
4. THIS IS COMPUTER GENERATED PURCH
5. PLS MENTION THE PO NUMBER IN YOU
6. PLS MENTION ACCOUNT NUMBER IN Y
7. THE COMPANY PREFER AND ENCOURA

KETERANGAN :

1. QUOTATION ✓
2. INVOICE ASU ✓
3. FAKTUR PAJAK ✓
4. APPROVAL BAS VIND TDK ADA.

Purchase Department
only

062.000

IT THE PO NUMBER.
IOUT ACCOUNT NUMBER.

PT. PEIP OPERATION	
Approval	
Name & Date	

PT. PEIP OPERATION	
Received Date	02/06/2021
Check By	GHERO N.A.
Signature	<i>[Signature]</i>

KELENGKAPAN TAGIHAN SISMAN	
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/> 05 // 03 // 2021
2. Quotation	<input checked="" type="checkbox"/> 12 // 03 // 2021
3. PO / WO	<input checked="" type="checkbox"/> 15 // 04 // 2021
4. DO / Service Report	<input checked="" type="checkbox"/> 27 // 04 // 2021
5. Invoice	<input checked="" type="checkbox"/> 27 // 04 // 2021

[Signature]

Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT

JL. KALI BESAR BARAT NO 39, JAKARTA BARAT

Phone : 021 6903120

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						TOTAL 59.094.000,00

Copy To

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2. File

Supplier

Date Signed

Kadiv

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.




PT. PEIP OPERATION	
Approval	Name & Date

PT. PEIP OPERATION	
Received Date	01/06/2021
Check By	Gusni M.
Signature	[Signature]

KELENGKAPAN TAGIHAN SISMAN	
1. Permintaan Kapal (Requisition)	05 // 03 // 2021
2. Quotation	12 // 03 // 2021
3. PO / WO	15 // 04 // 2021
4. DO / Service Report	27 // 04 // 2021
5. Invoice	27 // 04 // 2021

[Signature]

 MATERIAL REQUISITION FORM										REQUESTION NO : 205 / DD / FEB / 2021 DECK DEPARTMENT		PAGE : 01 / 01	
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department / Branch Office / Agent Office)										DATE : 05 MAR 2021 DELIVERY REQUIREMENT		I <input checked="" type="checkbox"/> URGENT I <input checked="" type="checkbox"/> NORMAL	
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel Name) ENC RHAYDEN										PORT REQUIRED CST SHIP 111		DATE REQUIRED Mar-21	
REQUIRED FOR : DECK STORE (MOORING LINE) (Name of Machinery or Equipment / Category of Stores)										TYPE MAKER		MANUFACTURE NO.	
NO	DESCRIPTION	PART NUMBER	UNIT	QUANTITY		REASON OF REQUIREMENT REMARKS	FOR OFFICE USE ONLY						
				ROB	REQ								
1	MOORING LINE 12 INCI PP MULTIFILAMENT 8-STRAND ROPE		KOIL		1	SPARE ON BOARD							
2	LINE 3 INCI	IMPA 31 05 10	KOIL		1	MESENGER LINE & GUARD BOLLARD							

Original & Copy : 1 Office Copy : 2 File ROB : Remaining On Board REQ : Required	REQUIRED BY : CHIEF OFFICER NAME : SAMGAR ARTHUR 	ACKNOWLEDGED BY : MASTER NAME : BAHKTIAH 	APPROVED BY : S I S M. NAME : RICCO WILYAN 
	SIGNATURE :	SIGNATURE :	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. VELASCO INDONESIA PERSADA
TEKNIK & MARINE SUPPLY

Jl. Roa Malaka Utara No. 24B. Tambora -Jakarta Barat 11230
Telp : +62-21 690 5530, Fax : +62-21 690 5529
www.velascoindonesia.com

info@velascoindonesia.com

To : SAMUDERA ENERGI TANGGUH.PT
JL. KALI BESAR BARAT NO39 KEL. ROA MALAKA
KEC. TAMBORA
JAKARTA BARAT

Attn. : KWITANSI DIMETERAIIN +6000 UNTUK BIAYA
Phone : 021-6907130
Fax : 021-6908348

QUOTATION

No : 00278/VIP/03/2021

Date : March 12, 2021

NO	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	TALI PP MULTI-CIR 12"-DIA 96MM-+-938KG-220M/ROLL-8STRAND-DONGYANG+CERTIFICATE	1,00 ROLL	59.094.000	59.094.000
2.	TALI PP MULTI-CIR 10"-DIA 80MM-+-658KG-220M/ROLL-8STRAND-DONGYANG+CERTIFICATE	1,00 ROLL	41.454.000	41.454.000
			IDR	100.548.000

NB : - HARGA EXCLUDE PPN & FOB JAKARTA
- HARGA & STOCK TIDAK MENGIKAT
- C/W CERTIFICATE

- * Pengiriman : Max 5 hari kerja setelah PO diterima (Jika barang ready stock)
- * Harga sewaktu-waktu dapat berubah tanpa pemberitahuan terlebih dahulu.

Demikian penawaran kami sampaikan. Jika diperlukan penjelasan lebih lanjut,
dengan senang hati kami bersedia membantu.

Kami haturkan terimakasih atas perhatian dan kerjasamanya.

Prepared by,

Checked by,

Approved by,

EMAIL

To : PT. SAMUDERA INDONESIA SHIP MANAGEMENT
 Attn. : Mr. Kaza Jurida
 Email : kaza.jurida@samudera.id
 Date : 11 Maret 2021

From : PT. ARAPAINDO SUKU CADANG
 Fax : 021 5365 4925
 Phone : 021 5366 1472
 Ref. No. : 0327/III/2021/AI-SISM/ENC.Rhayden

QUOTATION

VESSEL : ENC.Rhayden

PORT SUPPLY :

Your Ref No : 205/DD/FEB/2021

NO	DESCRIPTION	P/N	QTY	SET/ PC	PRICE		DT
					UNIT (IDR)	TOTAL (IDR)	
	Vessel Name : ENC.Rhayden Equipment : MORING LINE						
1	Tali Nylon Putih Polos Cir 12" uk 96 mm		1	ROLL	IDR 83,860,000.00	IDR 83,860,000.00	
2	Line 3"	IMPA 31 05 10	1	KOIL	N/A	N/A	
SAYS	#DELAPAN PULUH TIGA JUTA DELAPAN RATUS ENAM PULUH RIBU RUPIAH#				TOTAL	IDR 83,860,000.00	

- Franco Jakarta , subject Unsold
- Delivery Time : 1 - 3 Working Days
- Currency : IDR
- Exclude PPN 10%
- Exclude Packing, Handling & Freight Cost to be Extra
- Payment Term : 30 Days
- Validity : 07 Days

Best Regards



Horu Afrian

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

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JL. ROA MALAKA UTARA NO. 24 RT.006 RW.003
ROA MALAKA, TAMBORA
JAKARTA BARAT

Phone : +62 21 690 5530
Fax : +62 21 690 5529

Date : 15 April 2021
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENC RHAYDEN
Dept : SUPPLY & PURCHASE
Valuta : IDR
Term : 30 DAYS

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TOTAL						59,094,000.00

Copy To
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2. File

Signed for and on behalf of
PELAYARAN EKANURI INDRA PRATAMA PT
by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supplier
Date Signed

Kadiv

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
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PT. VELASCO INDONESIA PERSADA

NO

:

01315

TANGGAL :

28/04/2021

TANDA TERIMA DOKUMEN

KEPADA/DARI :

PT. Pelayaran Eka Nuri Indra Pratama

☒ INVOICE & DO

☒ FAKTUR PAJAK

☒ SERTIFIKAT

NO

DOKUMEN

JUMLAH

KETERANGAN

1. Invoice no : 00169 / CF / VP / 04 / 2021

Rp. 65.003.400,-

VP: Pak Slamet /

2. Sertifikat Barang

Pak Ahmed

Dikirim oleh :

Diterima oleh :

[Signature]

Accp. 5 *[Signature]* 28/4/21

Nama :

Anir

Nama & Stempel

PT. VELASCO INDONESIA PERSADAJL. ROA MALAKA UTARA NO. 24B TAMBORA JAKARTA BARAT 11230
Telp: 021 - 6903330 ; Fax: 021 - 6903329 ; Email: info@velascoindonesia.com

NPWP NO: 73.527.228.8-033.000

INVOICE

Page 1 of 1

To : PELAYARAN EKANURI INDRA PRATAMA PT
JL. KETEL UAP UJUNG ANCOL TIMUR, KALI JAPAT 5
TANJUNG PRIOK
NPWP NO: 01.939.121.8-062.000

No. Telp :

Invoice No. : 00169/CR/VIP/04/2021

Date : 27 April 2021

PO No. : F0595

Credit Term : 30 DAYS

Sales : PITER

NO	NAMA BARANG	JUMLAH	BONUS	@HARGA	TOTAL	CATATAN
1.	TALI PP MULTI-CIR 12"-DIA 96MM-+938KG-220M/ROLL-8STRAND-DONGYANG+ CERTIFICATE	1,00 ROLL		59.094.000	59.094.000	

Catatan : PEMBAYARAN : BCA 7100 2900 86 A/N PT. VELASCO INDONES
MANDIRI 115 0066 8680 86 A/N PT VELASCO INDONESIA PERS

TOTAL : IDR 59.094.000

DISCOUNT : IDR -

Terbilang : Enam puluh lima juta tiga ribu empat ratus rupiah

PPN : IDR 5.909.400

Printed By : ADMIN01, 04:29:56, Monday, 26 April 2021

GRAND TOTAL : IDR 65.003.400

PT. PEIP OPERATION	
Approval	
Name & Date	

Yang Menerima,

Prepared,



DELIVERY ORDER

SURAT JALAN

Page 1 of 1

PT. VELASCO INDONESIA PERSADA

JL. ROA MALAKA UTARA NO. 24B TAMBORA JAKARTA BARAT 11230

NO : 00169/VIP/04/2021

DATE : 27 April 2021

DELIVER TO : WAREHOUSE

To : PELAYARAN EKANURI INDRA PRATAMA.

JL. KETEL UAP UJUNG ANCOL TIMUR, KALI

JAPAT 5

TANJUNG PRIOK

Phone :

Sales : PITER

PO No. : F0595

NO	ITEM DESCRIPTION	JUMLAH	BONUS	NOTE
1.	TALI PP MULTI-CIR 12"-DIA 96MM+-938KG-220M/ROLL-8STRAND-DONGYANG+CERTIFICATE	1,00 ROLL		

Catatan : VESSEL : ENC RHAYDEN

Printed By : ADMIN01, 04:29:44, Monday, 26 April 2021

Yang Menerima

Supir/Helper.

Packing/Prepared.

Hormat kami.

Edi Irawan

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-21.88782772		
Pengusaha Kena Pajak		
Nama : PT VELASCO INDONESIA PERSADA Alamat : JL. ROA MALAKA UTARA NO 24 RT 006 RW 003, ROA MALAKA , JAKARTA BARAT NPWP : 73.527.228.8-033.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 Blok - No.- RT:000 RW:000 Kel.TANJUNG PRIUK 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	TALI PP MULTI-CIR 12"-DIA 96MM-+-938KG-220M/ROLL-8STRAND-DONGYANG+CERTIFICATE Rp 59.094.000 x 1	59.094.000,00
Harga Jual / Penggantian		59.094.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		59.094.000,00
PPN = 10% x Dasar Pengenaan Pajak		5.909.400,00
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, 27 April 2021

MARIA

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-21.88782772		
Pengusaha Kena Pajak		
Nama : PT VELASCO INDONESIA PERSADA Alamat : JL. ROA MALAKA UTARA NO 24 RT 006 RW 003, ROA MALAKA , JAKARTA BARAT NPWP : 73.527.228.8-033.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 Blok - No.- RT:000 RW:000 Kel.TANJUNG PRIUK Kec.TANJUNG PRIOK Kota/Kab.JAKARTA UTARA DKI JAKARTA 00000 NPWP : 01.939.121.8-062.000		
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JAKARTA BARAT, 27 April 2021

MARIA

DELIVERY ORDER

SURAT JALAN

Page 1 of 1

PT. VELASCO INDONESIA PERSADA

JL. ROA MALAKA UTARA NO. 24B TAMBORA JAKARTA BARAT 11230

NO : 00169/VIP/04/2021

DATE : 27 April 2021

DELIVER TO : WAREHOUSE

To : PELAYARAN EKANURI INDRA PRATAMA
JL. KETEL UAP UJUNG ANCOL TIMUR, KALI
JAPAT 5
TANJUNG PRIOK

Phone :

Sales : PITER

PO No. : F0595

NO	ITEM DESCRIPTION	JUMLAH	BONUS	NOTE
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Catatan : VESSEL : ENC RHAYDEN

Printed By : ADMIN01, 04:29:44, Monday, 26 April 2021



Kang Menerima

Supir/Helper

Packing/Prepared

Hormat kami