

# 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. F5154

NS5 Ref : 0016848

TO: GLOBAL TRADING PT

Date : 22 March 2021

JL. Ruko Vila Gading Indah No BL A2/2

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Kelapa Gading Barat - Jakut 14241

Vessel : ENC RHAYDEN

Phone :

Dept : SUPPLY & PURCHASE

Fax : Fax. 4509274

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
	ALTERNATOR A/E - PERKINS REQ. NO: 207/ED/MAR/2021 - DD: 09-03-2021 YOUR REFF. NO: 166-SISM/BUS-02/0121 - DD: 15-03-2021					
1	ALTERNATOR DYNAMOR CHARGER - PERKINS 6TWGM	2	UNIT	651	9,950,000.00	19,900,000.00
TOTAL						19,900,000.00

Copy To

1. Finance & Adm.

2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Manager SPD

Supply & Purchase Department

as Agent only

Supplier

Date Signed

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	(AUNTO, S) 09/06/2021

PT. PEIP OPERATION	
Received Date	09/06/2021
Check By	GHEHO M.
Signature	GHEHO

KELENGKAPAN TAGIHAN SISMAN			
Pemintaan Kapal (Requisition)	<input checked="" type="checkbox"/>	09	03 2021
Quotation	<input checked="" type="checkbox"/>	15	03 2021
PO / WO	<input checked="" type="checkbox"/>	22	03 2021
PO / Service Report	<input checked="" type="checkbox"/>	22	03 2021
Invoice	<input checked="" type="checkbox"/>	29	03 2021

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<b>S</b>		<b>MATERIAL REQUISITION FORM</b>		REQ : 207/ED/MAR/2021 DATE : 09-03-2021		DELIVERY REQUIREMENT <input type="checkbox"/> URGENT <input checked="" type="checkbox"/> NORMAL <input checked="" type="checkbox"/>		TIME OF REQUIRED 18-03-2021	
TO : PT.SISM JAKARTA * ( Supply & Purchase Department /Branch Office /Agent Office )		PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel's Name) : <u>ENC RHAYDEN</u>		PORT REQUIRED MUNTOK , BANGKA		MAKER		SERIAL NUMBER	
REQUIRED FOR:		AUXILIARY ENGINE		TYPE		PERKINS		YD 51834U950988X	
NO	DESCRIPTION	PART NUMBER	UNIT	QUANTITY		REASON OF REQUIREMENT	FOR OFFICE USE ONLY	REMARKS	
				ROB	REQ				
1	ALTERNATOR DINAMO CHARGER	2871A160	UNIT	0	2	SPARE PART			ALTERNATOR DINAMO CHARGER
									
ORIGINAL & COPY - 1 OFFICE		REQUIRE Chief Engineers		ACKNOWLEDGED BY :		APPROVED BY SISM (OWNER SURVEYOR /OS)			
COPY-2	FILE	NAME : ASMADI	NAME : RAHATTAH	NAME		NAME			
ROB	Remaining on Board	SIGNATURE		SIGNATURE		SIGNATURE			
REC	Required								



# PT. GLOBAL TRADING

Ship's Engine Part and General Supplier



JL. RUKO VILA GADING INDAH NO. BL A2/2

Kelapa Gading Barat – Jakarta Utara 14241

Phone: (021) 4509265, 45845707 Fax: (021) 4509274 e-mail: gi@indo.net.id

## QUOTATION

MESSRS : PT. SAMUDRA INDONERSIA SHIP MANAGEMENT DATE : 15-Mar-21  
ATTN : MR. WENPI / PURCHASE MANAGER OUR REF NO. : 166/SISM/BUS-02/0121  
CC : MR. KHAZA YR REF NO. :  
IN CHARGE : MR. DAVI DIATMOKO  
FAX : 021 - 6908348  
PHONE : 021 - 6907130 - 35

First at all, we would like to thank you for your inquiry  
Please find our best quotation as mention below.

1. PRICE : FOT JAKARTA OFFICE
2. DELIVERY : WITHIN 60 WORKING DAYS AFTER ORDER (SUBJECT TO BE UNSOLD)
3. PAYMENT : 1 MONTH AFTER DELIVERY
4. VALIDITY : 7 DAYS AFTER RECEIVED QUOTATION

		UNIT	IDR	PAGE :	1 / 1
NO.	DESCRIPTION	CODE	Q'TY UNIT	U/PRICE	AMOUNT
VESSEL : ENC RAYDEN					
LO PURIFIER : PERKINS 6 TWGM					
1	ALTERNATOR DYNAMO CHARGE		2 UNIT	9.950.000	19.900.000
TOTAL				IDR	19.900.000

### REMARK :

We hope our quotation can meet with your requirement, please contact us for futher information  
Thank you for your kind attention and cooperation.

Best Regards,  
PT. GLOBAL TRADING



DAVI DIATMOKO / MARKETING MANAGER

## Kazah J. Sukardi

---

**Dari:** Alvino <alvino@ekanuri.com>  
**Terkirim:** Senin, 22 Maret 2021 09.52  
**Ke:** 'Ricco Wiliyan'  
**Cc:** 'Kazah Jurida S'; 'Sonia Novelita'; 'Wenpi R. Budi'; 'SPD SISM'; 'Scandy Samad Pelu'; 'Dadang Jalu Widya Bakti'; 'Jeremia Dewanto'  
**Subjek:** RE: FW: Req. Alternator ENC RAYDEN  
**Lampiran:** Req ENC.207.ED.2021.Qua-GT.PDF

Dear Bas Ricco,

Noted Bas, silahkan di proses 1unit Alternator Dynamo charger for PERKINS 6 TWGM sebesar Rp 9.950.000 / Unit.

Thanks

Regards, Alvino  
+6281291888578

**From:** Ricco Wiliyan [mailto:ricco.wiliyan@samudera.id]  
**Sent:** Kamis, 18 Maret 2021 17.28  
**To:** Alvino  
**Cc:** Kazah Jurida S; Sonia Novelita; Wenpi R. Budi; SPD SISM; Scandy Samad Pelu; Dadang Jalu Widya Bakti; Jeremia Dewanto  
**Subject:** Re: FW: Req. Alternator ENC RAYDEN

Sorry jump in.

Dear Bas Alvino,

Noted Bas.

Pada tanggal 8 Maret kami menerima report bahwa Dinamo Charge AE#2 tidak bsa mengisi daya pada aki ,sehingga volt nya selalu turun sehingga arus DC tdk maksimal volttny.

Segera saya komunikasikan ke kapal untuk dibawa ke darat utk direpaire, langkah ini saya ambil agar menghindari operasional kapal jgn sampai terganggu.

Pada tgl 9 Maret part tersebut diturunkan dan selesai pada tanggal 11 Maret, part tsb sdh di ditest dan dipasang pada AE#2, Alhamdulillah hasil baik.

(report dr CE kerusakan yg ditemukan a.l : IC terbakar, Ball Bearing rusak, Spring ring rusak sedangkan untuk Rotor/stator dibersihkan).

Untuk menjaga agar tdk terjadi kembali hal yg sama, saya instruksikan pihak kapal untuk buat MR (spare kapal).

Demikian yang dapat sya sampaikan, besar harapan jika tidak 2 unit yg disupply, 1 unit saja alahmdulillah.. Terima kasih dan Salam

Ricco Wiliyan  
Tech Supt

Pada tanggal Kam, 18 Mar 2021 16:30, Alvino <alvino@ekanuri.com> menulis:

Dear Pak Kazah,

Mohon informasi untuk detail defect report alternator kenapa di request?. Thanks

Regards, Alvino

+6281291888578

---

**From:** Kazah J. Sukardi [mailto:[kazah.jurida@samudera.id](mailto:kazah.jurida@samudera.id)]

**Sent:** Kamis, 18 Maret 2021 14.01

**To:** 'Alvino Shelvion'

**Cc:** 'Ricco Wiliyan'; 'Wenpi Retiam Budi'

**Subject:** Req. Alternator ENC RAYDEN

Dear bas Alvino

Selamat siang bas

Terkait permintaan Alternator dari kapal ENC RAYDEN dengan No. Req.207/ED/FEB/2021 yang saya mintakan harganya ke 3 supplier.

Baru dari Global Trading yang kirim penawarannya.

Mohon Approve dari bas Alvino untuk bisa saya buat PO nya.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

Salam,

**Kazah J. Sukardi**

Staff Supplier & Purchasing Departement

**P.T. Samudera Indonesia Ship Management**

Jl. Kali Besar Barat 39 Jakarta 11230 **INDONESIA**

p: +62216907130      f: +62216908348

e: [kazah.jurida@samudera.id](mailto:kazah.jurida@samudera.id)





PT. GLOBAL TRADING

Ship's Engine Part and General Supplier

Jl. Sudiro Vile Lading Intal No. 18, A77, Kembangan, Jakarta

Phone: (021) 5903120, 5903121, 5903122, 5903123, 5903124, 5903125

## DELIVERY ORDER

NY PELAYARAN EKOWATI PERA PRATAMA

NY SAMUDERA INDONESIA SHIP MANAGEMENT

Jl. KALIBESAR BARAT NO. 39, JAKARTA BARAT

PHONE: 021-5903120, FAX: 021-5903121

NO	DESCRIPTION	CODE	QTY
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PO. NO. F5154

PO. DATE 22-Mar-21

VESSEL MV ENL BHAYDEN

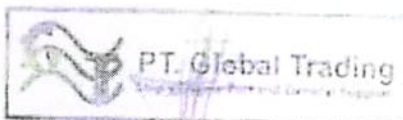
ENGINE ALTERNATOR A/F PERKINS

ALTERNATOR DYNAMIC CHARGER

PERKINS

SUBMITTED BY

PT. GLOBAL TRADING



PT. Global Trading

Ship's Engine Part and General Supplier



04-05-21



RECEIVED BY

Chief Engineer



**PT. GLOBAL TRADING**

Jl. Ruko Villa Gading Indah No. BL A2/2, Kelapa Gading Barat, Jakarta Utara 14241

Phone. (021) 4509265 - 45845707 Fax. (021) 4509274 e-mail: [gti@indo.net.id](mailto:gti@indo.net.id)

## TANDA TERIMA

Telah Terima dari : PT PELAYARAN FRANKIRI INDRAPRATAMA

No.	Keterangan	Jumlah
	INVOICE	
1.	No. Invoice : 210325A / KEU-GT / SISM	Rp 19.900.000,-
	Order No : P2154	
	Viol : ENG KHAYDEN	
	Equip : ALTERNATOR A/E - PERKINS	
	TOTAL	Rp 19.900.000,-

Jakarta, .....  .....

Yang menerima



29/03 2021

( ..... )





# PT. GLOBAL TRADING

Ship's Engine Part and General Supplier



JL. RUKO VILA GADING INDAH NO. BL A2/2

Kelapa Gading Barat - Jakarta Utara 14241

Phone. (021) 4509265, 45845707 Fax. (021) 4509274 email : gti@indo.net.id

## KWITANSI OFFICIAL RECEIPT

No : 210325A/KEU-GT/SISM/0321




Sudah terima dari : PT. PELAYARAN EKANURI INDRA PRATAMA  
Received From

Uang Sejumlah : # Sembilan Belas Juta Sembilan Ratus Ribu Rupiah #  
Amount

Untuk Pembayaran :  
Statement Of  
Order No : F5154  
Order Tgl : 22 Maret 2021  
Vessel : ENC RHAYDEN  
Engine : ALTERNATOR A/E - PERKINS

Jumlah RP : 19.900.000,00  
Amount

Pembayaran dgn Cek / Bilyet Giro dianggap sah, setelah Cek / Bilyet  
Giro dapat Di Uangkan  
Receipt Is Valid Only subject realization of your checks

 <u>Davi Diatmoko</u> Marketing Manager	 (Dhiki Primadi)	Jakarta, 26 Maret 2021  F1035AJX062715498 (Muninggar Hastiwi) Manager Accounting
--	--	---



# PT. GLOBAL TRADING

Ship's Engine Part and General Supplier



JL. RUKO VILA GADING INDAH NO. BL A2/2

Kelapa Gading Barat - Jakarta Utara 14241

Phone. (021) 4509265, 45845707 Fax. (021) 4509274 email : gti@indo.net.id

## INVOICE

To.

PT. PELAYARAN EKANURI INDRA PRATAMA  
CO : SAMUDERA INDONESIA SHIP MANAGEMENT  
JL. KALI BESAR BARAT NO. 39

Jakarta 11230

Telp.021 - 6903120

Fax. 021 - 6908348

Invoice No : 210325A/KEU-GT/SISM/0321

Invoice Tgl : 26 Maret 2021

Order No : F5154

Order Tgl : 22 Maret 2021

Vessel : ENC RHAYDEN

Engine : ALTERNATOR A/E - PERKINS

NO.	DESCRIPTION	QTY	UNIT PRICE USD/RP	TOTAL USD/RP
1	<b>ALTERNATOR A/E - PERKINS</b> ALTERNATOR DYNAMOR CHARGER - PERKINS 6TWGM	2 UNIT	RP 9.950.000,00	RP 19.900.000,00
* Term of payment : 1 month after receiving material transfer to : PT. GLOBAL TRADING A/C : 00-355-1246-378 PT.BANK DANAMON TBK. (BDI BEKASI JUANDA) ( RUPIAH GIRO )				SUB TOTAL DISCOUNT SUB TOTAL PPN GRAND TOTAL RP 19.900.000,00 RP - RP 19.900.000,00 RP - RP 19.900.000,00
Terbilang # Sembilan Belas Juta Sembilan Ratus Ribu Rupiah #				

PT. GLOBAL TRADING



( Muninggar Hastiwi )



**PT. GLOBAL TRADING**

Ship's Engine Part and General Supplier

Jl. Ruko Villa Gading Indah No. BL A2/2, Kelapa Gading Barat, Jakarta Utara 14241

Phone. (+62-21) 4509265 ~ 45845707, Fax. (+62-21) 4509274 e-mail: gti@indo.net.id

**DELIVERY ORDER**

TO : PT. PELAYARAN EKANURI INDRA PRATAMA  
CO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT  
JL. KALIBESAR BARAT NO. 39, JAKARTA BARAT  
PHONE : 021 - 6903120, FAX : 021 - 6908348

DO. NO. : 210325A/SISM/III/21  
DO. DATE : 25-Mar-21

NO	DESCRIPTION	CODE	QUANTITY	REMARK
<b>PO. NO. : F5154</b>				
<b>PO. DATE : 22-Mar-21</b>				
<b>VESSEL : MV. ENC RHAYDEN</b>				
<b>ENGINE : ALTERNATOR A/E PERKINS</b>				
1	ALTERNATOR DYNAMO CHARGER	PERKINS 6TGM	2	UNIT

SUBMITTED BY  
PT. GLOBAL TRADING



NUGROHO WISNU RAHARJO

RECEIPT BY

PT. PELAYARAN EKANURI INDRA PRATAMA  
CO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

25/ 2021  
03

Ahmed

White: Customer, Red: Finance, Yellow: Expeditor, Green: Accounting, Blue: Warehouse



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Phone :

Fax : Fax. 4509274

NS5 Ref : 0016848

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Dept : SUPPLY & PURCHASE

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