

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. F5503

TO. TANINDO MANDIRI JAYA PT

Mutiara Taman Palem BLOK. B1 NO. 55 Cengkareng, JAKARTA 11730
Cengkareng, JAKARTA 11730

Phone : 021 29020779

Fax : 021 54357967

Date : 05 May 2020

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA

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
	BIAYA KIRIM S.PART PO F4527-GENUINE PARTS PO F4526-OEM JAPAN PARTS					
1	DELIVERY CHARGE S.PART 280 KG (135X80X75) - JAPAN-BELAWAN	1	LOT	125	63,156,600.00	63,156,600.00
TOTAL						63,156,600.00

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

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.

KELENGKAPAN TAGIHAN SISMAN

1. Permintaan Kapal (Requisition) ☐ :
2. Quotation ☒ :
3. PO / WO ☒ : 05 // 05 // 2020
4. DO / Service Report ☐ :
5. Invoice ☒ : 11 // 05 // 2020

Approve : ✓

delivery cost -
email

ada F4527
P4526

PT. PEIP OPERATION	
Approval	
Name & Date	

PT. PEIP OPERATION	
Received Date	10 NOV 2020
Check By	JEREMIA DP
Signature	



SAMUDERA INDONESIA

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

RE: Approval Biaya Pengiriman s.part ME Gas Nuri Arizona-Belawan & pengajuan order s.part Governor ME saat kapal dock

1 message

Alvino Shelvion <alvino@ekanuri.com>

Tue, May 5, 2020 at 1:33 PM

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

Cc: Wenpi Retiam Budi <wenpi.budi@samudera.id>, Andi Fachruddin <andi.fachruddin@samudera.id>, Alfonsus Siregar <alfonsus.siregar@samudera.id>, Sigit Parluk <sigitparluk@ekanuri.com>, Sonia Novelita <sonia.novelita@ekanuri.com>, Jeremia D P <jeremia.dewanto@ekanuri.com>, Dadang Jalu <dadang@ekanuri.com>, Ekanuri ICHA finance <icha@ekanuri.com>, Pak Andrianto <andrianto@ekanuri.com>, Hepi <hepi.mfaisal@samudera.id>, Pak Wildan Anwar <wildan@ekanuri.com>, Pak 'Indra Anwar' <indra@ekanuri.com>

Dear Mas Ahmed,

Konfirmasi dan approved dari sisi saya untuk biaya pengiriman s.part Main Engine untuk PO ke Tanindo.

PO F4527-Genuine parts

PO F4526-OEM Japan parts

Sesuai Email dibawah, berat 280 kg, dimensi 135x80x75 cm

Biaya kirim sebesar Rp. 63,156,600.00 / 1

Thanks

Regards, Alvino

+6281291888578

From: Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]**Sent:** Jumat, 17 April 2020 13.51**To:** Alvino Shelvion**Cc:** Wenpi Retiam Budi; Andi Fachruddin; Alfonsus Siregar; Operation Shipping; Sigit Parluk; Sonia Novelita**Subject:** RE: Approval Biaya Pengiriman s.part ME Gas Nuri Arizona-Belawan & pengajuan order s.part Governor ME saat kapal dock

Dear Bass Alvino,

Biaya dibawah confirm biaya sampai ke kapal Gas Nuri Arizona

1. Mohon persetujuan untuk biaya pengiriman s.part Main Engine untuk PO ke Tanindo.

PO F4527-Genuine parts

PO F4526-OEM Japan parts

Sesuai Email dibawah, berat 280 kg, dimensi 135x80x75 cm

From: Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]

Sent: Senin, 06 April 2020 16.01

To: Alvino Shelvion

Cc: Wenpi Retiam Budi; Andi Fachruddin; Alfonsus Siregar; Operation Shipping; Sigit Parluk; Sonia Novelita

Subject: Approval Biaya Pengiriman s.part ME Gas Nuri Arizona-Belawan & pengajuan order s.part Governor ME saat kapal dock

Dear Bass Alvino,

1. Mohon persetujuan untuk biaya pengiriman s.part Main Engine untuk PO ke Tanindo.

PO F4527-Genuine parts

PO F4526-OEM Japan parts

Sesuai Email dibawah, berat 280 kg, dimensi 135x80x75 cm

Biaya kirim sebesar Rp. 63,156,600.00

2. S.Part Main Engine Governor saat kapal dock di Belawa. total order Rp. 26,027,000.00

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: Resty Indriani <tanindo_resty88@yahoo.com>
Sent: 04 February 2020 13:33
To: Ahmed Assqol Hany <ahmed.assqol@samudera.id>
Subject: Re: Gas Nuri Arizona Req ME S.Part

Dear Bapak Ahmed,

Untuk berat dan packing size kedua PO tersebut lumsum yaitu 208kgs dengan dimensi: 135x80x75.

Terima kasih.

Hormat kami,

Resty Indriani

PT. Tanindo Mandiri Jaya

Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat

Tel. +62 21 29526858, 29526949, 29526950

Fax. +62 21 29526951

HP. +62 87883006694

Web: www.tanindomineroperkasa.co.id

On Tuesday, February 4, 2020, 01:21:27 PM GMT+7, Ahmed Assqol Hany <ahmed.assqol@samudera.id> wrote:

Dear Mbak Resty,

Untuk data pelengkap yang akan kami ajukan ke Owner, mohon info packing size dan weight untuk kedua PO tersebut.

Dan jalur apa saja yg di pakai.

Terima kasih,

Ahmed

From: Resty Indriani <tanindo_resty88@yahoo.com>
Sent: 04 February 2020 12:21
To: Ahmed Assqol Hany <ahmed.assqol@samudera.id>
Subject: Re: Gas Nuri Arizona Req ME S.Part

Dear Bapak Ahmed,

Berikut kami informasikan biaya kirim untuk PO F4527 dan F4526 dari Jepang - Jakarta - Medan sebagai berikut:

1. F4527 biaya kirim dari Jepang-Jakarta-Medan Rp. 31,694,400
2. F4526 biaya kirim dari Jepang-Jakarta-Medan Rp. 31,462,200

Mohon informasinya apakah nilai tersebut kami masukkan dalam setiap invoice PO? Kami tunggu informasinya.

Terima kasih.

Hormat kami,

Resty Indriani

PT. Tanindo Mandiri Jaya

Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat

Tel. +62 21 29526858, 29526949, 29526950

Fax. +62 21 29526951

HP. +62 87883006694

Web: www.tanindomineroperkasa.co.id

On Tuesday, January 21, 2020, 04:29:33 PM GMT+7, Ahmed `assqol Hany <ahmed.assqol@samudera.id> wrote:

Dear Mbak Resty,

Terlampir official PO F4526 & F4527 untuk spart ME Gas Nuri Arizona.

Mhon bisa diinfo kapan estimasi barang bisa siap dkrim.

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

**From:** Resty Indriani <tanindo_resty88@yahoo.com>**Sent:** 20 January 2020 16:05**To:** ahmed.assqol@samudera.id**Cc:** Wenpi Retiam Budi <wenpi.budi@samudera.id>; Andi Fachruddin <andi.fachruddin@samudera.id>; Armin Tan <tanindo_armin@yahoo.com>**Subject:** Bls: Re: Gas Nuri Arizona Req ME S.Part

Dear Bapak Ahmed,

baik pak. tolong diterbitkan po revisi officialnya. terima kasih.

Hormat kami,
Resty Indriani

PT. Tanindo Mandiri Jaya
Golf Lake Residence Ruko Paris Blok A75
Cengkareng Jakarta Barat
Indonesia 11730
Tel. : +62 21 29526858/29526950
Fax. : +62 21 29526951
Hp. : +62 8788 300 6694
Website: www.tanindomineroperkasa.co.id

Pada Sen, 20 Jan 2020 pada 15:44, Ahmed Assqol Hany

<ahmed.assqol@samudera.id> menulis:

Dear Mbak Resty,

kami lampirkan revisi draft PO sesuai komunikasi.

kami tunggu konfirmasinya

Terima kasih,

Ahmed

On Tue, Nov 5, 2019 at 2:49 PM Ahmed Assqol Hany <ahmed.assqol@samudera.id> wrote:

Dear MBak Resty,

Terlampir draft PO untuk kapal Gas Nuri Arizona.

F4527>>Part Genuine

F4526>>Part OEM Japan.

TERima kasih,

Ahmed Assqol H.

Supply & Purchase Sec. Head

PT. Samudera Indonesia Ship Management
Jl. Kali Besar Barat No. 39 Jakarta 11230
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m: +6287889398109
e: ahmed.assqol@samudera.id :



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From: Resty Indriani <tanindo_resty88@yahoo.com>

Sent: 15 July 2019 14:17

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

Cc: wenpi.budi@samudera.id; andi.fachruddin@samudera.id; Armin Tan <tanindo_armin@yahoo.com>

Subject: Re: Gas Nuri Arizona Req ME S.Part

Dear Bapak Ahmed,

Berikut kami lampirkan penawaran harga revisi untuk ME Gas Nuri Arizona. Terima kasih.

Hormat kami,

Resty Indriani

PT. Tanindo Mandiri Jaya

Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat

Tel. +62 21 29526858, 29526949, 29526950

Fax. +62 21 29526951

HP. +62 87883006694

Web: www.tanindomineroperkasa.co.id

On Monday, July 15, 2019, 12:08:21 PM GMT+7, Resty Indriani <tanindo_resty88@yahoo.com> wrote:

Dear Bapak Ahmed,

Berikut kami lampirkan penawaran harga Spareparts ME Gas Nuri Arizona (Genuine). Kami tunggu kabar baik dari Bapak.

Terima kasih.

Hormat kami,

Resty Indriani

PT. Tanindo Mandiri Jaya

Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat

Tel. +62 21 29526858, 29526949, 29526950

Fax. +62 21 29526951

HP. +62 87883006694

Web: www.tanindomineroperkasa.co.id

On Wednesday, July 10, 2019, 11:54:29 AM GMT+7, Resty Indriani <tanindo_resty88@yahoo.com> wrote:

Dear Bapak Ahmed,

Berikut ini kami lampirkan penawaran harga Spareparts Akasaka 6UEC37LA untuk Gas Nuri Arizona. Kami tunggu kabar baik dari Bapak.

Terima kasih.

Hormat kami,

Resty Indriani

PT. Tanindo Mandiri Jaya

Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat

Tel. +62 21 29526858, 29526949, 29526950

Fax. +62 21 29526951

HP. +62 87883006694

Web: www.tanindomineroperkasa.co.id

On Monday, June 17, 2019, 10:37:09 AM GMT+7, Ahmed Assqol Hany <ahmed.assqol@samudera.id> wrote:

Dear Sir/Madam,

Kindly quote with your best price,

File attached inquiry from vessels.

We waiting your return soonest.

Thank you and regards,

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
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e: ahmed.assqol@samudera.id :



samudera.id



<http://www.samudera.id>

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PURCHASE ORDER INVOICE

PO Date : 05/05/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA

Page : 1

Printed : 10 July 2020

[illegible]



PT. TANINDO MANDIRI JAYA

0020684

Jakarta, 11 Mei 2020 20

Kepada Yth.

TAN/20/03170

FAKTUR NO. : F5503 (GAS NURLARIZONA)

PURCHASE ORDER :

PT. SAMUDERA INDONESIA SHIP

MANAGEMENT

NO.	NAMA BARANG	BANYAKNYA	HARGA SATUAN	JUMLAH
-----	-------------	-----------	--------------	--------

TANGGAL INVOICE: 11 MEI 2020

1 DELIVERY CHARGE S.PART 280 KG
(135X80X75) - JAPAN - BELAWAN

1 LOT

63,156,800

63,156,800

TOTAL

63,156,800

Terbilang : # Enam puluh tiga juta seratus lima puluh enam ribu enam ratus rupiah #

Transfer Giro/Cek ke Nomor Rekening : 464-300-1211, BANK UOB CAB TAMAN PALEM
Atas Nama : PT. TANINDO MANDIRI JAYA

PT SISM		
VERIFIED BY		
Dept.	S & PD	FLEET
Name	: Weny	
Date	: 30/07-20	
Signature	:	



PT. PEIP OPERATION	
Approval	
Name & Date	

11/5/2020



PT. TANINDO MANDIRI JAYA

Jakarta, 11 Mei 2020

Kepada Yth.

TAN/20/03170

PT SAMUDERA INDONESIA SHIP

FAKTUR NO. : F5503 (GAS NURLARIZONA)

MANAGEMENT

PURCHASE ORDER :

NO.	NAMA BARANG	BANYAKNYA	HARGA SATUAN	JUMLAH
-----	-------------	-----------	--------------	--------

TANGGAL INVOICE: 11 MEI 2020

1 DELIVERY CHARGE S.PART 280 KG

(135X80X75) - JAPAN - BELAWAN

83,156,600

83,156,600

TOTAL

83,156,600

Terbilang : # Enam puluh tiga juta seratus lima puluh enam ribu enam ratus rupiah #

Transfer Giro/Cek ke Nomor Rekening : 464-300-1211, BANK UOB CAB TAMAN PALEM
Atas Nama : PT. TANINDO MANDIRI JAYA

Hormat Kami,

LUDIRO

WENT
30/07-20
h

(ALVINO-S)

11/2020

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. F5503

TO. TANINDO MANDIRI JAYA PT

Mutiara Taman Palem BLOK. B1 NO. 55 Cengkareng, JAKARTA 11730
Cengkareng, JAKARTA 11730

Phone : 021 29020779
Fax : 021 54357967

Date : 05 May 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : GAS NURI ARIZONA
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
	BIAYA KIRIM S.PART PO F4527-GENUINE PARTS PO F4526-OEM JAPAN PARTS					
1	DELIVERY CHARGE S.PART 280 KG (135X80X75) - JAPAN-BELAWAN	1	LOT	125	63,156,600.00	63,156,600.00
TOTAL						63,156,600.00

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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

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