

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. F6210

TO: CEMARA MAS, UD
Komp.Ruko21 Klampis - City Place Surabaya Jl.Arif Rahman Hakim 51 Blok E11
Jl.Arif Rahman Hakim 51 Blok E11
Date : 28 September 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENC RHAYDEN
Dept : SUPPLY & PURCHASE
Valuta : IDR
Term : 30 DAYS
Phone : Tel: 031-5964091 / 021-4410673
Fax : Fax: 031-5911910 / 021-4410525

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
	ZINC ANODE FOR DOCKING - FRANCO BATAM REQ AS VESSEL'S DATA (SHIP PARTICULAR) YR REFF QTN: CM/BTM/IX/2020/286REV.1					
1	ZINC ANODE BOLTED 6,5KG FWD BOTTOM ZS6-B -	12	PCS	278001	422,500.00	5,070,000.00
2	ZINC ANODE BOLTED 6,5KG AZS6 AFT BOTTOM -	12	PCS	278001	422,500.00	5,070,000.00
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5	ZINC ANODE BOLTED 6,5KG ZS6-B SEA CHEST -	4	PCS	278001	422,500.00	1,690,000.00
6	PENGIRIMAN JKT BATAM VIA LAUT - 260KG	260	KG	125	5,000.00	1,300,000.00
TOTAL						18,200,000.00

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

1. Permintaan Kapal (Requisition) ☐ : 25 // 09 // 2020
2. Quotation ☒ : 20 // 09 // 2020
3. PO / WO ☒ : 20 // 09 // 2020
4. DO / Service Report ☒ : 20 // 09 // 2020
5. Invoice ☒ : 20 // 09 // 2020

Approval : ✓

not docking

PT. PEIP OPERATION	
Approval	
Name & Date	(ALURTO.J) 17/12/2020

PT. PEIP OPERATION	
Received Date	17-12-2020
Check By	JEREMIA DE
Signature	(Signature) 18/12

PURCHASE ORDER INVOICE

PO Date : 28/09/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Page : 1

Printed : 02 December 2020

[illegible]

Maylissa C. Lalamentik

From: Alvino <alvino@ekanuri.com>
Sent: 25 September 2020 17:01
To: 'Maylissa C. Lalamentik'; 'Sonia Novelita'
Cc: 'Nina Lestari'; wenpi.budi@samudera.id; ricco.wiliyan@samudera.id; 'Jeremia Dewanto Pradana'; 'Dadang Jalu Widya Bakti'; 'Sigit Parluk'; 'Ayu Wulan Devi'; 'Alfonsus Siregar'; 'Marten Siauta'
Subject: RE: Kebutuhan docking ENC Rhayden | zinc anode rhayden
Attachments: FW: Kebutuhan docking ENC Rhayden | zinc anode rhayden (55,9 KB); WITH DELIVERY RFQ-CM268R1-2020 ASD TUG ENC RHAYDEN PT. SISM.PDF

Dear Mba May,

Approved dari sisi saya untuk harga penambahan pengiriman Zinc Anode (Jakarta-Batam, via laut) Rp 1.300.000.
Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Jumat, 25 September 2020 16.49
To: 'Alvino'; 'Sonia Novelita'
Cc: 'Nina Lestari'; wenpi.budi@samudera.id; ricco.wiliyan@samudera.id; 'Jeremia Dewanto Pradana'; 'Dadang Jalu Widya Bakti'; 'Sigit Parluk'; 'Ayu Wulan Devi'; 'Alfonsus Siregar'; 'Marten Siauta'
Subject: FW: Kebutuhan docking ENC Rhayden | zinc anode rhayden

Dear bas alvino,

Terlampir penawaran anode exwork Batam,

Dari harga dibawah ini $16.900.000 + 1.300.000 = 18.200.000$

Mohon approvalnya,

Terima kasih,
Regards,
maylissa

From: Alvino [mailto:alvino@ekanuri.com]
Sent: 25 September 2020 15:03
To: 'Maylissa C. Lalamentik' <maylissa.lalamentik@samudera.id>; 'Sonia Novelita' <sonia.novelita@ekanuri.com>
Cc:
Subject: FW: Kebutuhan docking ENC Rhayden | zinc anode rhayden

Dear Mba May,

Approved dari sisi saya untuk pengadaan "Zinc Anode" Docking kapal ENC RHAYDEN sebesar Rp 16.900.000 (UD.Cemara Mas), dengan quantity dibawah ini :

Ship Particular

- | | | |
|----|-----------------|------------------------------|
| 1 | Nama kapal | : IBT Z1 |
| 2 | Jenis kapal | : ASD Tug |
| 3 | Call sign | : 9V6206 |
| 4 | Tahun pembuatan | : 2002 |
| 5 | Bendera | : INDONESIA |
| 6 | Gross tonage | : 274 |
| 7 | Netto | : 82 |
| 8 | L O A | : 26 ,00 Meter |
| 9 | Lebar / dalam | : 9.8 Meter |
| 10 | Max draft | : 3,8 Meter |
| 11 | Light draft | : 3,058 Meter |
| 12 | Klasifikasi | : ABS |
| 13 | Mesin induk | : 2 x 1800 HP YAMAR 8N21AEN |
| 14 | Mesin bantu | : 2 X Perkins 1006TWGM 99KW. |
| 15 | Turun Dok | : Mei 2012 |

- 2.1 Spesial Survey
- 2.2 Docking survey
- 2.3 Semua jenis perbaikan diperiksa kepada ABS dan Inspektur keselamatan pelayaran

Uraian Pekerjaan	KONTRAK		TOTAL
	VOLUME	HARGA	HARGA
B. OUTFITTING ZINC ANODE (P/S) Bongkar dan pasang baru zinc anode @ 6.5 Kg. tipe bolt and nut (ZAP S-9). Bottom haluan = 12 bh., bottom buritan = 12 bh. Skeg = 4 buah, kort nozzle 8 buah. sea chest 4 buah.	53 Pcs		

LID Camara Mas

SURAT JALAN

Jakarta

Kpd Yth

28 September 2020

PT PLUIT KENCANA SAKTI

Jl. Enggano Raya No. 11 Blok C No. 11 p

Ruko Enggano megah Blok C No. 11 p

No SJ

J20187 PT Pel. Ekanuri Indra Pratama

URGENT!!!

QTY	ITEM
40 pcs	<p>Zinc Anode ZS6B</p> <p>Nama Kapal : VESSEL ENC RHAYDEN</p> <p>Pengiriman ke: PT Pel. Ekanuri Indra Pratama</p> <p>Alamat kirim : PT Batamec Shipyard Jl. Brigjen Katamso, Tanjung Uncang - Batam Cp: Bp Stephanus 081277197780</p>

Dibuat

Disetujui

Satpam

Diperiksa

Diterima



Master/Chief Engineer

UD. CEMARA MAS

INVOICE

UD. CEMARA MAS

Jl. Raya Cakung Cilincing KM 0,5
Rukan The Boulevard No. 2
Jakarta Garden City

Invoice No. : J20192
Invoice Date : 28 Sep 2020
PO. No. : F6210
Ser. No.
DO No. : J20187
Ship Date : 28 Sep 2020
Currency : IDR

Terms Payment : Net 30

Kepada :

PT PELAYARAN EKANURI INDRA PRATAMA
Jl Kali Besar Barat No 39, Jakarta 11230

Dikirim Ke / Nama Kapal :
Vessel ENC RHAYDEN
PT Batameo Shipyard
Jl. Brigjen Katamso, Tanjung
Uncang - Batam

No.	Kode Barang	Deskripsi Barang	Qty	Harga / Pcs	Jumlah (Rp)
1	Z-958	ZINC ANODE 6.5KG BOLTED	40	422.500	16.900.000
2	SBK	BIAYA KIRIM	1	1.300.000	1.300.000

UD.CEMARA MAS
BANK MANDIRI
No.Rek : 166.000.889889-2
Cabang Jakarta Ujung Menteng

Say : Delapan belas juta dua ratus ribu

Sub Total : 18.200.000

Diskon : 0

Uang Muka : 0

Estimated Freight : 0

Total Invoice : 18.200.000

Pembayaran ditransfer melalui :

BANK MANDIRI 166.000.889889-2 a/n CEMARA MAS

keterangan :

Pembayaran melalui Setoran Tunai dan ATM harap melakukan konfirmasi dengan mengirimkan bukti pembayaran Melalui Faksimili/Email dengan mencantumkan nomor invoice atau dapat menghubungi layanan pelanggan.

Original Invoice received by
PT. SISM

Name	Slamet
Receipt Date	02 Sep 2020
Signature	

PT. PEIP
OPERATION

Approval	
Name & Date	(Armoji) 02/09/2020



Anastacie

UD. CEMARA MAS

INVOICE

UD. CEMARA MAS

Jl. Raya Cakung Cilincing KM 0,5
Rukan The Boulevard No. 2
Jakarta Garden City

Invoice No. : J20192
Invoice Date : 28 Sep 2020
PO. No. : F6210
SO. No.
DO No. : J20187
Ship Date : 28 Sep 2020
Currency : IDR

Terms Payment : Net 30

Kepada

PT. PELAYARAN EKANURI INDRA PRATAMA
Jl Kali Besar Barat No 39, Jakarta 11230

Dikirim Ke / Nama Kapal :
Vessel ENC RHAYDEN
PT Batameo Shipyard
Jl. Brigjen Katamsa, Tanjung
Uncang - Batam

No.	Kode Barang	Deskripsi Barang	Qty	Harga / Pcs	Jumlah (Rp)
1	Z-558	ZINC ANODE 6.5KG BOLTED	40	422.500	16.900.000
2	SBK	BIAYA KIRIM	1	1.300.000	1.300.000

Say : Delapan belas juta dua ratus ribu

Sub Total : 18.200.000

Diskon : 0

Uang Muka : 0

Estimated Freight : 0

Total Invoice : 18.200.000

Pembayaran ditransfer melalui :

BANK MANDIRI 166.000.339389-2 a/n CEMARA MAS

Keterangan :

Pembayaran melalui Setoran Tunai dan ATM harap melakukan konfirmasi dengan mengirimkan bukti pembayaran Melalui Faksimili/Email dengan mencantumkan nomor invoice atau dapat menghubungi layanan pelanggan.

slanut
02 sep 2020
H

Hormat Kami,

Anastasia

UD. CEMARA MAS

Delivery Order

UD. CEMARA MAS

Jl. Raya Cakung Cilindang KM 0.5
Rukan The Boulevard No. 2
Jakarta Garden City

Delivery Date : 28 Sep 2020

Delivery No : J20187

PO. No. : F6210

SO. No. :

kepada :

PT. PELAYARAN EKANURI INDRA PRATAMA
Jl. Kali Besar Barat No 39, Jakarta 11230

Dikirim ke / Nama Kapal :

Vessel ENC RHAYDEN
PT Batamec Shipyard
Jl. Brigjen Katamso, Tanjung
Uncang - Batam

Cp: Bp Stephanus 081277197780

No.	Kode Barang	Deskripsi Barang	Berat (Kg) / Pcs	Qty (Pcs)
1	Z-56B	ZINC ANODE 6.5KG BOLTED	0	40
<div>LEMBARAN INI KEMBALI KE JAKARTA</div>				
Total				40

Keterangan :

- SURAT JALAN INI MERUPAKAN BUKTI RESMI PENERIMAAN BARANG
- BARANG SUDAH DITERIMA DALAM KEADAAN BAIK DAN CUKUP
- TANDA TANGAN PENERIMAAN BARANG DILENGKAPI DENGAN NAMA TERANG PENERIMA,
TANGGAL BARANG DITERIMA DAN STEMPEL PERUSAHAAN
- BARANG SETELAH DITERIMA TIDAK DAPAT DIKEMBALIKAN LAGI

Prepared By

Checked By

Delivered By

Received By

Date:

Date:

Date:

Date:

6/10/20

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. F6210

TO. CEMARA MAS, UD

Komp.Ruko21 Klampis - City Place Surabaya Jl.Arif Rahman Hakim 51 Blok
E11

Jl.Arif Rahman Hakim 51 Blok E11

Phone : Tel: 031-5964091 / 021-4410673

Fax : Fax: 031-5911910 / 021-4410525

Date : 28 September 2020

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Dept : SUPPLY & PURCHASE

Valuta : IDR

Term : 30 DAYS

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6	PENGIRIMAN JKT BATAM VIA LAUT - 260KG	260	KG	125	5,000.00	1,300,000.00
TOTAL						18,200,000.00

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2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

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6	PENGIRIMAN JKT BATAM VIA LAUT - 260KG	260	KG	125

Copy To

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2. File

Signed for a
PELAYARAN
by PT SAM

Supplier
Date Signed

Manager SPD

Supply & P
as Agent on

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
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7. THE COMPANY PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.

UD. CEMARA MAS

UD. CEMARA MAS
The Boulevard TB No 02
Jl. Raya Boulevard Jakarta Garden City
Cekung Timur - Jakarta Timur 13910
Telp. 021-80607567, 80607568
Fax : 021-4410525, 44834976, 29061906

TANDA TERIMA

TANGGAL	: Senin, 26 Oktober 2020
NAMA PERUSAHAAN	: PT. PELAYARAN EKANURI INDRA PRATAMA
NOMOR INVOICE	: J00192
NOMOR SJ	: J00187
NOMOR PO	: F6210
NAMA KAPAL	: Vessel ENC RHAYDEN
NOMINAL	: Rp 18.200.000
JATUH TEMPO	: Kamis, 26 November 2020

Jakarta, 26 Oktober 2020

Pengirim

Penerima

Ahmad Royani

(.....)