

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

WORK ORDER

NO. B6954

TO. KOREAN REGISTER OF SHIPPING

23-7, Jang Dong, Yusung-ku
Taejon 305-343

Phone :
Fax : Tlp. 8242 869,9114

Date : 18 August 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : GAS NURI ARIZONA
Dept : TECHNICAL
Valuta : USD
Term : CASH
Duration : 1 days

Please repair on board/in workshop the item as listed hereunder. Please confirm by return whether able to repair.

Your Satisfaction Note is considered after checked and countersigned by our officer in charge.

NO	DESCRIPTION	ACTICODE	PRICE	TOTAL
	SPECIAL SURVEY			
1	SPECIAL SURVEY	112	715.00	715.00
			TOTAL	715.00

Copy To

1. Finance & Adm.
2. File

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

Contractor
Date Signed

Manager Fleet #11

Fleet Department
as Agent only

1. PLS ATTACH A COPY OF THIS W.O. TO YOUR S.N. AT THE TIME OF COMPLETION
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 WORK ORDER. NO SIGNATURE REQUIRED.
5. PLS KINDLY SEPARATE THE LABOUR COST AND MATERIAL CONSUMPTION AS FOR THE PURPOSE OF DEDUCTION OF PPh 23.
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	

31/08/2020
(AWIND-87)

PT. PEIP OPERATION	
Received Date	31-08-2020
Check By	JEREMIA DA
Signature	

KOREAN REGISTER

36, Myeongji ocean city 9-ro, Gangseo-gu, Busan Republic of Korea

Tel: +82 1566 1682, +82 70 8799 8658, Fax: +82 70 8799 8659, www.krs.co.kr

E-mail : invoice@krs.co.kr

**INVOICE**

0029135

Client : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Invoice No. HDO-05376-20
Date Apr. 07, 2020
Due Date May. 07, 2020

JL. KALI BESAR BARAT NO.39, JAKARTA 11230, INDONESIA, P.O.BOX 1986

B6954

Ship's Name : GAS NURI ARIZONA Your Person in Charge :
Class No. : 9500025 Report No. : JKTS000120
IMO No. : 9113927 Job ID No. : GASNURIARIZO
Client No. : 0017280 Completion Date : Feb. 12, 2020
Place : BELAWAN
Title : (GAS NURI ARIZONA) Special Survey
Remark :

Description of Services	Fees (Currency : USD)
Traveling Expense	615.00
Office Expense	100.00

Total (USD) 715.00

General Manager
Accounting and Finance Team

Payment Information

Bank & Branch Name: KEB Hana Bank , Myeongji Sub-Branch

* Bank address: 36, Myeongji ocean city 9-ro, Gangseo-gu, Busan, Republic of Korea

* Acct No: 274-JSD-1001385 * Swift code: KOEXKRSE * Beneficiary: Korean Register of Shipping

* Please quote Invoice No. (HDO-05376-20) when making payment.

* Payments Due date is 1 month

* Bank/Transfer fees shall be borne by payer

** We(KR) use e-mail domain: "@krs.co.kr" only. Please be informed that e-mails or letters from domains other than "@krs.co.kr" are not from us, and be careful not to be involved into financial fraud.

WO Date : 18/08/2020

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