#### PELAYARAN EKANURI INDRA PRATAMA PT

JULKALI BESAR BARAT NO 39, JAKARTA BARAT CO. PT SAMUDERA INDONESIA SHIP MANAGEMENT

Fax: 021 6908348 Phone: 021 6903120

PURCHASE ORDER

NO 1:6302

TO, CITRA INSTRUMENTS, CV

JE, KUNINGAN BARATTI, NO.21 RT003 RW002, GD RAUDHA, LT DASAR. Customet

BLOK AU-5

JAKARTA SELATAN

Phone: 021 654 1367

Fax : 021 654 1367

Your delivery order to our office/vessel is considered valid, after checked and countersigned by our officer in charge. Please supply to our office/vessel the item as listed hereunder. Please confirm by return whether able to supply.

TVLOL	PRICE.	VCLICODE	LISA	VTQ	DESCRIBLION	ON
					AB BEEE: 00-000-WX DD: 08/10/3050 BEG NO: 183/DD/SE61/3050 DD: 38/06/3050 SUBBLA @BYLVM FUBLICATION VND MULTI GVS DELECTOR CLOSE NG OVID	
00.000,246	642,000.00	L61	SOd.	1	KATALOG PETA 2019 ED -	1
00.000,738	00,000,728	<u> </u>	bCS	1	DVELVB STASIUN BADIO PANTAI 2019 ED -	7
00 000 876	00'000'876	<u> </u>	PCS PCS	1	DVELVB BETVMBONG DVN BEBVMBOVN 5050 ED -	5
00.000,007,1-1	14,700,000,00	t61	LIS	1	- FIET OF CO H58 BERSONVE WOLLI GVS DELECTOR TYPE GX3R RIKEN KEIKE	t
59 000,000,01	00'000'000'01		BOLLITE	1	MULTI SPAN GAS \$8LTR CALGAZ -	9

mist

ctuleV

Dept

Vessel!

Date

SAVILOR

SUPPLY & PURCHASE

DELAYARAN EKANURHADRA PRATAMA PT

FINC BITVADEN

08 October 2020

HDR

BEFVAVISVATERVACIBITADISV BISVLVATV BJ Signed for and on behalf of

TOLVE

00.000,721,72

Py PT SAMUDERA INDONESIA SHIP MANAGEMENT

T. PL.S. ATTACH A COPY OF THIS P.O. TO YOUR D.O. AT THE TIME OF DISLIPIER Date Signed

7. VDDRESS THE INVOICE TO: PELAYARAN EKANURI INDRA PRATAMA PT

CO: PT SAMUDERA INDONESIA SHIP MANAGEMENT

3. ADDRESS FARTUR PAJAK: PELAYARAN EKANURI INDRA PRATAMA PT UPWP: 01.939.121.8-062.000

2. PLS MENTION THE PO NUMBER IN YOUR INVOICE, NO PAYMENT WILL BE RELEASED WITHOUT THE PO NUMBER. T JHIS IS COMBULER GENERVLED FURCHASE ORDER, NO SIGNATURE REQUIRED.

6. PLS MENTION ACCOUNT NUMBER IN YOUR INVOICE, NO PAYMENT WILL BE RELEASED WITHOUT ACCOUNT NUMBER

Y. THE COMPANA PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.

Same & Date Approvat NOITARAGO **PEIP** 

Jy stalls

as Agent only

Supply & Purchase Department

KELENGKAPAN TAGIHAN SISMAN

1. Permintaan Kapal (Requisition)

3. PO / WO 2. Quotation

Supplier

7 File

Copy To

Thunned & Adm.

4. DO / Service Report

S. Invoice

a: everyph

Signature CHECK BY Received Date OPERATION PEIP

#### Maylissa C. Lalamentik

From: Alvino <alvino@ekanuri.com>

Sent: <u>08 October 2020</u> 15:05

To: 'Maylissa C. Lalamentik'; 'Ricco Wiliyan'

Cc: 'Nina Lestari'; 'Wenpi Retiam Budi'; 'Sonia Novelita'; 'Sigit Parluk'; 'Ardian Rosady'

Subject: FW: REVISI REQUESITION FOR CLOSE OVID NO. 183/DD/SEPT/2020 | store/ buku -

buku

Attachments: Q20201495 ENC RHAYDEN.pdf; Q20201597 ENC RHAYDEN.pdf; 06-060-MZ

SAMUDERA INDONESIA.pdf; Publication yang ready.jpg

Dear Mba May,

Approved dari sisi saya untuk part dibawah ini dan tolong pastikan di handcarry oleh Mas Ardian ke Batam : CITRA INSTRUMENT jakarta:

1. Katalog peta Rp. 642.000 (READY)

- 2. Daftar stasiun radio pantai Rp. 875.000 (READY)
- 3. Daftar pelampung Rp. 928.000 (READY)
- 4. Multi span gas 10.000.000
- 5. Multi gas detector Riken (approve by bas rico) 1 pcs @14.700.000. dan selang 10 mtr panjangnya.

Note: Tolong Cek dan pastikan budget untuk pengadaan ini.

Thanks

Regards, Alvino +6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]

Sent: Kamis, 08 Oktober 2020 14.32

To: 'Alvino'; 'Ricco Wiliyan'

Cc: 'Nina Lestari'

Subject: FW: REVISI REQUESITION FOR CLOSE OVID NO. 183/DD/SEPT/2020 | store/ buku -buku

Dear bas alvino,

Terlampir pernawaran perhari ini untuk closed NC Ovid.

#### CITRA INSTRUMENT jakarta:

- 1. Katalog peta Rp. 642.000 (READY)
- 2. Daftar stasiun radio pantai Rp. 875.000 (READY)
- 3. Daftar pelampung Rp. 928.000 (READY)
- 4. Multi span gas 10.000.000
- Multi gas detector Riken (approve by bas rico) 2 pcs @14.700.000 = 29.400.000 TOTAL: Rp. 41.845.000

#### Inco Global Nusantara

Item INDENT 2-3 hari, ex work Jakarta, sehingga kami tidak suggest.

Willinton Batam (by picture)

Rp. 5.474.000 (penawaran tidak lengkap)

Term Cash

#### INCO TRADING (Singapore)

Publication Ready item 2 - 8 total SGD 697 (belum include DHL charges)



Golf Lake Residence: Ruko Paris Blok A75 Cengkareng, Jakarta Barat 11730 - Indonesia Tel. 6221 2252 9322 Fax 6221 5502 757

#### QUOTATION QUOTATION NO. Q/20201597 DATE 07/10/2020 YOUR REF NO. 183/DD/SEPT/2020 PAYMENT TERM 30 DAYS VALIDITY 10 DAYS PRICE EX - WORKS JAKARTA **DELIVERY TIME** EX - STOCKS JAKARTA

VESSEL : ENC RHAYDEN

1 of 1

PAGE

TO

PT SAMUDERA INDONESIA SHIP MANAGEMENT

ATTN:

MS MAYLISSA

Thank you for your inquiry. We are pleased to offer as per following :

Description	Part No.	Quantity	Unit Price		Amount
KATALOG PETA EDISI 2019		1 PCS	IDR 350.000.00	IDR	350,000.00
DAFTAR STASIUN RADIO PANTAI EDISI 2019		1 PCS	IDR 260,000.00	IDR	260,000.00
DAFTAR PELAMPUNG DAN PERAMBUAN EDISI 2019		1 PCS	NO STOCK		
ISGOTT 6™ EDITION		1 PCS	IDR 20,700,000.00	IDR	20,700,000.00
LSA CODE 2017 EDITION		1 PCS	IDR 1,700,000.00	IDR	1,700,000.00
IAMSAR MANUAL VOLUME I, 2019 EDITION		1 PCS	IDR 1,700,000.00	IDR	1,700,000.0
IAMSAR MANUAL VOLUME II, 2019 EDITION		1 PCS	IDR 3,100,000.00	IDR	3,100,000.0
IAMSAR MANUAL VOLUME III, 2019 EDITION		1 PCS	IDR 3,800,000.00	IDR	3,800,000.0
IAMSAR MANUAL VOLUME III ACTION CARSD, 2019 EDITION		1 PCS	NO STOCK		2
KEPANDUAN BAHARI WILAYAH I EDITION 2018		1 PCS	NO STOCK		
FSS CODE EDISI 2015		1 PCS	IDR 1,750,000.00	IDR	1,750,000.0
MARPOL EDISI 2015		1 PCS	IDR 4,000,000.00	IDR	4,000,000.0
LIFE BUOY SOLAS 4,3 KG		10 PCS	IDR 500,000.00	IDR	5,000,000.0

#### REMARKS:

- \* Item quoted above is not inclusive of Freight and packing cost unless stated
- \* Minimum of IDR 100.000 local delivery cost will be charged for order below IDR 2.000.000 depending on the weight of consignment.





TOTAL	IDR	46,596,000.00
PPN 10%	IDR	4,236,000.00
FREIGHT	IDR	540
SUB -TOTAL	IDR	42,360,000.00

For PT INCO GLOBAL NUSANTARA





#### INCO TRADING & SERVICES PTELTD

53H Tuas South Avenue 1, Tuas Cove Industrial Centre Singapore 637276 Tel: 65 63666838 Fax: 65 63666830

Email: sales@inco.sg

#### QUOTATION

TO

PT SAMUDERA INDONESIA SHIP MANAGEMENT

ATTN

IBU NINA LESTARI

VESSEL

**ENC RHAYDEN** 

YOUR REF NO

DATE

08/10/2020

OUR REF NO

: Q/20201495

PAYMENT TERM: 30 DAYS

VALIDITY

: 30 DAYS

PRICE

: EX WORKS SINGAPORE

DELIVERY TIME : EX STOCK SUBJ. TO PRIOR SALES

Thank you for your inquiry. We are pleased to offer as per following :

	Description	Part No.	Quantity	Un	it Price		Amount
1	ISGOTT 6th EDITION 2020 *EDITION 6	W-5861	1 PCS	\$	970.00	s	970.00
2	LSA CODE (2017) (*ER) *EDITION 2017	IM-982	1 PCS	\$	66.00	10,075.0	66.00
3	IAMSAR MANUAL, VOLUME 1, 2019 EDITION	IM-960	1 PCS	S	70.00	3250	70.00
4	IAMSAR MANUAL, VOLUME 2, 2019 EDITION	IM-961	1 PCS	S	135.00	200	135.00
5	IAMSAR MANUAL, VOLUME 3, 2019 EDITION	IM-962	1 PCS	\$	150.00		150.00
6	IAMSAR MANUAL, VOLUME 3, ACTION CARDS *EDITION 2019	IM-966	1 PCS	S	36.00		36.00
7	INTL CODE FOR FIRE SAFETY SYSTEMS (FSS CODE) (*COR) *EDITION 2015	IM-155	1 PCS	\$	70.00		70.00
8	MARPOL CONSOLIDATED 2017 (*SUP, *ER)	IM-520	1 PCS	s	170.00	\$	170.00
	REMARKS: *LAST ITEM IN THE RFQ, IT IS QUOTED AS 2 ITEMS (#7 & #8)						
				1			

#### REMARKS:

SUB-TOTAL S 1,667.00 **FREIGHT** \$ GST 7% \$ TOTAL SGD 1,667.00 \$

For INCO TRADING & SERVICES PTE LTD



<sup>\*</sup> Item quoted above is not inclusive of Freight and packing cost unless stated

2 6 5	MATERIAL REQUISITION FORM	ON FORM				EEGASITIVS NO 143 DD SEPT S DECK DES	DECK DEPARTMENT RED: PARE OF ST
2	<ol> <li>P. P. SAMERICKA PAZONIZIA SUBTANAVA MINIST F Supply &amp; Parchase Uspationary Persons (2010) - special Offset</li> </ol>					DELYNKY NEGONISABYT	SORMAL
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Most Afred



Gedung Raudha Lantai Dasar Blok AU-5 Jl. Kuningan Barat II No 21 Jakarta - Selatan 12710

Telp & Fax 6221-6541367, Email: sales@citrainstruments.co.id

To: Enc Ryhden

> Co.PT Samudera Indonesia Ship Management Jl. Kali Besar Barat No.39, RT.7/RW.3,

Roa Malaka, Kec. Tambora, Kota Jakarta Barat,

Daerah Khusus Ibukota Jakarta 11230

Attention : Ibu Maylissa

QUOT	ATION				
Quotation No. 06-060-MZ					
Quotation Date	8-Oct-20				
Your Ref. No.					
Ref. Date					
Currency	IDR				

Dear Sir

Thank you very much for your above inquiry, We are pleased to quote you our best price as follows:

No	Item Description	Qty		@ Price		Amount
1	Katalog Peta	1	Rp	642,000.00	Rp	642,000.00
2	Daftar stasiun radio pantai	1	Rp	857,000.00	Rp	857,000.00
3	daftar pelampung dan perambuan	1	Rp	928,000.00	Rp	928,000.00
4	Multi Span gas H2s: 25ppm Co: 50ppm CH4: 2.5% (50% Lel) O2: 12% N2: Balance 58 Liter, Calgaz	1 ea	Rp	10,000,000.00	Rp	10,000,000.00
5	Personal Multi gas detector Type : Gx3r ( LEL,O2.CO.H2S) Maker : Riken Keiki	2 ea	Rp	14,700,000.00	Rp	29,400,000.00
6	Personal Multi gas detector Type : MicroclipXL Maker : Bw Technology	2 ea	Rp	12,500,000.00	Rp	25,000,000.00
- 177			TOT	AL	_	

#### Term & Conditions:

Price Quote :

IDR, (Rupiah)

Delivery Time :

Ready stock perior sale or indent 1-2 month

Delivery Point :

Franco Jakarta

Payment Term :

30 Days After Invoice

Validity

7 Days

In case any further detailed information is required, please do not hesitate to contact us. We are looking forward to your valued order with interest.

Your Truly,

Jaenudin

081211563004

## PURCHASE ORDER INVOICE

PO Date

08/10/2020

Owner

: PELAYARAN EKANURI INDRA PRATAMA PT

Vessel

ENC RHAYDEN

Page

Printed

19 October 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	127, Ó17	INVIOTAL
F6302.5	MULTI SPAN GAS 58LTR CALGAZ	194	15/10/2020	08-053-MZ	Rp	10,000,000.00	1	10,000,000.00
			•	•		TOTA	LINVOICE	10,000,000 00



Gedung Raudha Lantal Dasar Blok AU-5 Jt. Kuningan Barat II No 21 Jakarta – Selatan 12710

Telp & Fax 6221-6541367, Email: sales@citrainstruments.co.id

#### INVOICE

TO

: PELAYARAN EKANURI INDRA PRATAMA PT

GO

PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Address UP Jl. Kali Besar Barat No. 39, Jakarta Barat : Ibu Maylissa

Tip Fax : (021) 6903120 : (021) 6908348 No. Invoice : 08-054-MZ

Date

: 12 October 2020

No. PO

. F6302

Vessei

: ENC RHAYDEN

No.	Qty	MolJ	Description & Specification	Curr	Unit Price	Amount
1	1	BOOTLE	MULTI SPAN GAS 58LTR CALGAZ- Part Number: 8A310100	IDR	10,000,000.00	10,000,000.00
					Total	10,000,000.00

Payment Term: 30 Days

Acc Name: CITRA INSTRUMENT Acc No : 070 00 0983899 -1 (IDR)

Bank

: MANDIRI

Branch

: KCP Wisma Mulia, Jakarta

Authorized Signature,

GC40DAGE PARTY Y WISTERSHAINS

Adi Purnama

ARis



Gedung Raudha Lantai Dasar Blok AU-5 Jl. Kuningan Barat II No 21 Jakarta - Selatan 12710

Telp & Fax 021-6541367, Email: sales@citrainstruments.co.id

## **Delivery Order**

: 07-046-20

Date: 12 October 2020

Vessel : ENG RHAYDEN

Reff : F6302

TO: PELAYARAN EKANURI INDRA PRATAMA PT

GO: PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Address : Jl. Kall Besar Barat NO. 39, Jakarta Barat

Up -

: Ibu Maylissa

Tip

: (021) 6903120

Fax

: (021) 6908348

No.	Cty	LloM	Cesanption
4	1	BOTTLE	MULTI SPAN GAS 58LTR CALGAZ - Part Number : 8A310100

The Above Mentioned Items were Received in good order

ARY'S

Customer's Authorized algneture and Shop

On behalf of

CV CITRA INSTRUMENTS

TUSTRUHEURS

Adl

CV. CITRA INSTRUMENTS Gedung Randhu Lanta! Dasar Hok kU-5 Kumingsa Barat II No 21 Seletan 12710 Tele & Pax 021-6541367 Email: tale to train train trainents could Dalivery Order TO: PELAYARAN EKANURI MORA PRATABA PT 107-045-20 Date : 09 October 2020 DO PY, BANGDERA HIDDRESSA SHIP MANAGEMENT Address J. Kell Boser Barat NO. 99, Jakarta Barat Reft : F6302 : ibu Mayanne END REAVOEN (021) 8903120 (021) 6908348 City Library KATALOG PETA TO 19 ED 17005 DISPTER STASIUN RADIO PANTA 2019 ED. DAFTAR PELANTLING DAN PELANBUAN PORT FO PERSONAL MULTIDAS DETECTOR TYPE OVER PIKEN KEIG- LEI, C2 CO. HOS 9/N - C/3011990RN On colour of This Above Merdioned throw viens Plactarious in go THOUNTER Description & Authorican signature and Shor



Gedung Raudha Lantai Dasar Blok AU-5 Jl. Kuningan Barat II No 21 Jakarta – Selatan 12710

Telp & Fax 6221-6541367, Email: sales@citrainstruments.co.id

#### INVOICE

TO

: PELAYARAN EKANURI INDRA PRATAMA PT

CO

PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Address

: Jl. Kali Besar Barat No. 39, Jakarta Barat

UP

: Ibu Maylissa : (021) 6903120

Tlp Fax

: (021) 6908348

No. Invoice : 08-053-MZ

Date

: 09 October 2020

No. PO

: F6302

Vessel

: ENC RHAYDEN

No.	City	UoM	Description & Specification	Curr	Unit Price	Amount
1	1	PCS	KATALOG PETA 2019 ED -	IDR	642,000.00	642,000.00
2	1	PCS	DAFTAR STASIUN RADIO PANTAI 2019 ED -	IDR	857,000.00	857,000.00
3	1	PCS	DAFTAR PELAMPUNG DAN PERAMBUAN 2020 ED -	IDR	928,000.00	928,000.00
4	1	SET	PERSONAL MULTI GAS DETECTOR TYPE GXSR RIKEN KEIKI - LEL, ÖZ.CO. H2S S/N: 075011950RN	IDR	14,700,000.00	14,700,000.00
					Total	17,127,000.00

Payment Term: 30 Days

Acc Name: CITRA INSTRUMENT Acc No : 070 00 0983899 -1 (IDR)

Bank : MANDIRI

Branch : KCP Wisma Mulia, Jakarta

Authorized Signature,



Adi Purnomo

Original Invoice received by
PT. SISM
PT. SISM
Receipt Date 12-10-2020
Due Date

PT. PEIP OPERATION

Approval

Name & Date

ALUMOS



Gedung Raudha Lantal Dasar Blok AU-5 JL Kuningan Barat II No 21 Jakarta - Selatan 12710

Telp & Fax 6221-6541367, Email: sales@ckrainstruments.co.id

#### INVOICE

TO

: PELAYARAN EKANURI INDRA PRATAMA PT

CO

: PT. SAPRIDERA INDONESIA SHIP MANAGEMENT

Address

: Ji. Kall Besar Barat No. 39, Jakarta Barat

UP Phone : Ibu Maylissa

Fax

: (021) 6903120 : (021) 6908348 No. Invoice: 08-054-MZ

Date

: 12 October 2020

No. PO

: F6302

Vessel

: ENC RHAYDEN

No	Qt	UoM	Description & Specification	Cur	Unit Price	Amount
1	1	Bit	MULTI SPAN GAS 58LTR CALGAZ - Part Number: 8A310100	IDR	10,000,000	10,000,000
					Total	10,000,000

Payment Term 30 Days

Acc Name: CITRA INSTRUMENT

Bank

Acc No : 070 00 0983899 -1 (IDR)

: MANDIRI

Branch

: KCP Wisma Mulle, Jakarta

Authorized Signature,



Adl Purnomo

PT. PEIP **OPERATION** Approval Name & Date



Gedung Raudha Lantai Dasar Blok AU-5 Jl. Kuningen Beret II No 21 Jakarta – Selatan 12710

Telp & Fax 021-6541367, Email: sales@citrainstruments.co.id

# **Delivery Order**

TO: PELAYARAN EKANURI INDRA PRATAMA PT

GO: PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Address : Ji. Kali Besar Barat NO. 39, Jakarta Barat

UP

: Ibu Maylissa

Tip

: (021) 6903120 : (021) 6908348 No : 07-046-20

Date : 12 October 2020 Reff : F6302

Vessel : ENC RHAYDEN

)	1		
No.	City	ÜöM	Description
1	1	BOTTLE	MULTI SPAN GAS 58LTR CALGAZ - Part Number : 8A310100

The Above Mentioned Items were Received in good order

ARIS

Customer's Authorized signature and Shop On behalf of

CV CITRA INSTRUMENTS

Adl

Aluro:57



Gedung Raudha Lantai Dasar Blok AU-5 Jl. Kuningan Barat II No 21 Jakarta – Selatan 12710

Telp & Fax 021-6541367, Email: sales@citrainstruments.co.id

## **Delivery Order**

TO: PELAYARAN EKANURI INDRA PRATAMA PT

No : 07-045-20

CO: PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Date: 09 October 2020

Address : Jl. Kall Besar Barat NO. 39, Jakarta Barat p

Reff : F6302

UP : Ibu Maylissa

Vessel : ENC RHAYDEN

Tip : (021) 6903120 Fax : (021) 6908348

_		-		
No.	Qty	LloM	Description	
1	1	PCS	KATALOG PETA 2019 ED -	*
2	1	PCS	DAFTAR STASIUN RADIO PANTAI 2019 ED -	
3	1	PÇS	DAFTAR PELAMPUNG DAN PERAMBUAN 2020 ED -	
4	1	SET	PERSONAL MULTI GAS DETECTOR TYPE GX3R RIKEN KEIKI - LEL, O2.CO. H2S S/N: 075011950RN	

The Above Mentioned Items were Received in good order

Customer's Authorized signature and Shop

On behalf of CV CITRA INSTRUMENTS

Adl

Murn's