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. F6677

TO. ARTHAMAS SEJAHTERA MULIA

JL. TAMAN ARIES BLOK ETNO. 1

KEMBANGAN, JAKARTA 11620 - INDONESIA

Phone: +62 21 2931 9555

Fax : +62 21 2931 9229

Date : 07 December 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
	REQNO: 02/GNA/XI/2020 - DD: 28/11/2020 YR REF NO: Q/577/L/XII/2020 - DD: 04/2020 LUBE OIL @KALBUT					
1	ATLANTA MD 3005 -	38	DRUM	102	4,867,750.00	184,974,500.00
2	TALUSIA HR 70 -	16	DRUM	101	5,657,000.00	90,512,000.00
3	DISOLA M 3015 -	6	DRUM	103	5,749,250.00	34,495,500.00
4	BARELF CH 100 -	5	PAIL	104	6,974,460.00	34,872,300.00
5	PPN 010.006-20.13702805 -	1		905	34,485,430.00	34,485,430.00
					TOTAL	379,339,730.00

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

Direktur

Supply & Purchase Department

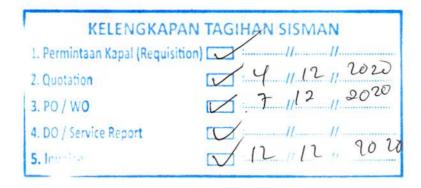
as Agent only

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.







PURCHASE ORDER INVOICE

PO Date

: 07/12/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel

: GAS NURI ARIZONA

Page

: 1

Printed

: 29 December 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F6677 1	ATLANTA MD 3005	102	29/12/2020	IV2020120037	Rp	184,974,500.00	38	184,974,500.00
F6677 2	TALUSIA HR 70	101	29/12/2020	IV2020120037	Rp	90,512,000.00	16	90,512,000.00
F6677 3	DISOLA M 3015	103	29/12/2020	IV2020120037	Rp	34,495,500.00	6	34,495,500.00
F6677 4	BARELF CH 100	104	29/12/2020	IV2020120037	Rp	34,872,300.00	5	34,872,300.00
F6677.5	PPN 010.006-20.13702805	905	29/12/2020	IV2020120037	Rp	34,485,430.00	1	34,485,430.00
						TOTA	LINVOICE	379,339,730.00

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. F6677

TO. ARTHAMAS SEJAHTERA MULIA

Phone: +62 21 2931 9555

Fax : +62 21 2931 9229

JL. TAMAN ARIES BLOK E1 NO. 1

KEMBANGAN, JAKARTA 11620 - INDONESIA

Vessel

: 07 December 2020

Customer: PELAYARAN EKANURI INDRA PRATAMA PT

Date

: 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
	REQNO: 02/GNA/XI/2020 - DD: 28/11/2020 YR REF NO: Q/577/L/XII/2020 - DD: 04/2020 LUBE OIL @KALBUT					
1	ATLANTA MD 3005 -	38	DRUM	102	4,867,750.00	184,974,500.00
2	TALUSIA HR 70 -	16	DRUM	101	5,657,000.00	90,512,000.00
3	DISOLA M 3015 -	6	DRUM	103	5,749,250.00	34,495,500.00
4	BARELF CH 100 -	5	PAIL	104	6,974,460.00	34,872,300.00
					TOTAL	344,854,300.00

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 Direktur

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



Graha Kencana Building 6th Floor, Jl. Raya Perjuangan No. 88, Jakarta 11530 Telp. (021) 53678277 (Hunting), Fax (021) 53678278, email: operation@arthamas.biz



Date: 4th December 2020 Ref: Q/577/L/XII/2020

To: PT. Samudera Indonesia Ship Management

PIC: Mr. Ahmed Assqol

From: Ritta

QUOTATION

Name of Vessel: Gas Nuri Arizona

Port: Kalbut

No.	Inqu	iin	TOTAL Lubmarine	Quantity		Paskasina	Unit Price				
	шфшу		TOTAL LUBINGINE	liter	Drum	Pail	Packaging	in bulk	in drum	in pail	Total Price
1	38	Drum	Atlanta MD 3005		38		205 L		IDR 4,867,750		IDR 184,974,5
2	16	Drum	Talusia HR 70		16		205 L		IDR 5,657,000		IDR 90,512,0
3	6	Drum	Disola M 3015		6		205 L		IDR 5,749,250		IDR 34,495,5
4	5	Pail	Barelf CH 100			5	20 L			IDR 6,974,460	
								Sub Total	-		IDR 344,854,3
-		-						PPN 10%			IDR 34,485,4
				-					-		
								Total Amo	unt		IDR 379,339,7

Term & Condition:

- 1 2 working days notice required
- 2 Extra charges if any will be informed later
- 3 Barelf CH 100 is synthetic oil, not to be mixed with ather brand

		MATERIAL REQUIS	SITION FOR	VI			D
to	PT SAMUGERA INDONE	SIA SHIP MANAGEMENT ment / Branch Office / Agent Office					
PLE		ING FOR ACCOUNT (Vessel Name)	LPG/C GAS N	URI ARIZOI	ΔV		1
		LUBRICATING OIL Aachinery or Equipment / Catagory of S					
NO		CRIPTION	PART NO.	UNIT	ROB	UANTITY I REQ	
1	TOTAL LUB MARINE AT	LANTA MARINE D3905		Ltrs	1500	7790 (38 DRUM)	
2	TOTAL LUB MARINE TA	LUSIA HR 70		Ltrs	2998	3280 (16 DRUM)	
3	TOTAL LUB MARINE DIS	SOLA M3015		Ltrs	1530	1230 (0 DRUM)	8
4	TOTAL BARELF CH-100			Ltrs	15	100 (4 JERRICAN)	1
					and the same of th		
	MENCEGAH ESTIMASI PEMAKAIAN BULAN DE M/E OIL SYSTEM.	AT LEBIH CEPAT UNTUK KURANGNYA R.O.B BUAT SEMBER 2020 KHUSUSNYA EKALIGUS HINGGA BULAN					
On	ginal & Copy : 1 Office	REQUIRED BY CHIEF ENG	SINEER		ACKN	OWLEDGED (JY.
	py 2 File		EDY SINAGA		NAME	ATURE	** 1000



PT. ARTHAMAS SEJAHTERA MULIA TOTAL Lubmarine Exclusive Agent for Indonesia

Perkantoran Grand Aries Niaga
Jl. Taman Aries Blok E1 No. 1E
Kembangan, Jakarta 11620 - Indonesia
Phone: +62 21 2931 9555
Fax: +62 21 2931 9229
Email: armus@arthamas.biz
Web: www.lubmarine.com

INVOICE



Date 12-12-2020 IV2020120037 No. Invoice

Customer PO No. : F6677

SRY2020120032

PELAYARAN EKA NURI INDRA PRATAMA, PT.

C/O PT. Samudera Indonesia Ship Management Jl. Kali Besar Barat No. 39 Roa Malaka - Tambora Jakarta Barat - 11230

Ship To / Deliver To	Payment Term
CARAMINA A REPORTA	Term : 60 Days
GAS NURI ARIZONA	Currency : IDR
KALBUT - SITUBONDO	Due Date : 10-02-2021
KALBUT - SITUBONDO	Kurs : 1

Remarks:

0.	Product / Packing	3		Pack TY	Quantity	Net Unit Price	Net Amount Price
	ATLANTA MARINE D 3005	205	LTR	38 DRUM	7,790.00 LTR	23,745.12	184,974,500.00
	BARELF CH 100	20	LTR	5 PAIL	100.00 LTR	348,723.00	34,872,300.00
	DISOLA M 3015	205	LTR	6 DRUM	1,230.00 LTR	28,045.12	34,495,500.00
	TALUSIA HR 70	205	LTR	16 DRUM	3,280.00 LTR	27,595.12	90,512,000.00
							344,854,300.00
							344,854,300.00
		COM MANY STREET, SEC. OF SEC.	7				344,854,300.00
1	RECEIVED BY		1			VAT 10%	34,485,430.00
	NAME :	lendi.	1		_		379,339,730.00
		Just	1	4		**	
	Singnature	1	1		1		
	the control of the co	002	a 11.	9)		n if the many weed to	
	Date: 20	12-202				1 1 1 1 1 1	
	Date .	The second secon	6				
	The second secon			1	1		
			- 1				

#three hundred seventy nine million three hundred thirty nine thousand seven hundred thirty#

Remarks

Please remit by telegraphic transfer for the credit to our account: IDR: 522-80000-8875 OCBC NISP - SWIFT CODE NISPIDJA

O/BPT. ARTHAMAS SEJAHTERA MULIA

Received By:

379,339,730.00 **Grand Total** PEIR **OPERATION** Approval 12121 ALVINO !



Lina Ngabdi



Lubmarine

GENERAL TERMS OF SALE LUBM ALLIA MAILHALES SAMAHTAA. TT

TOTAL Lubmarine Exclusive Agent for Indonesia

C/O PT. Samudera Indonesia Ship Management SEXAT GWA SEITUG S

HAYARAN EKA NURI INDRA PRATAMADET odel, incellalimi

Perkanforan Grand Aries Nisga JI. Taman Aries Blok E1 No. 1E Kembangan, Jakarta 11620 - Indonesia Indianase to sensoral librate to solve and all phone : 462 21 2931 9229 ribuson Inamquee lenglibbu to traditional elements in the broad adjoest your personal : armus@arthamas.biz.orialugas.hoga ribras your sensoral indianase and sensoral indianase and sensoral indianase.com sensoral indianase and sensoral indianase.com sensoral indianas

2. DELIVERY

KALBUT - SITUBONDO of the ports listed in the IPC KALBUT - SITUBONDO 10-02-20-01 Due Date Currency of DE Contract of the GAS NURL ARIZONA saed 09 Payment Term Ship To / Deliver To

INVOICE

able at the date of the delivery shall apply 600 Tell-EngON OG 1911 of the

Present general terms of selfc0021002017. "Se intermit estimation of the present general terms of selfc0021002017." TERNATIONAL PORTS DIRECTO202421-21.RTHAMAS SEJAHTERUÐIRGI

Jakarta Barnt - 11230

Roa Malaka - Tambora

JI. Kali Besar Barat No. 39

y dam 00,008;294;45Ever causal STR-200;82ty occurring du magrit 1 00,082;1 annual 37. HT-1 min 200;000 37. HT-1 mi	Met Amount 9rice	Net Unit Price	Quantity	LX Pack	Product / Packing	.ov
10. 00.00C.PC8.PHE 10. K DELIVERIES 10. DO COC.PC8.PHE 10. DO COC.PC8.PC8.PHE 10. DO COC.PC8.PC8.PLE 10. DO COC.PC8.PC8.PLE 10. DO COC.PC8.PC8.PLE 10. DO COC.PC8.PC8.PC9 10. DO COC.PC8.PC9 10. DO COC.PC8.PC9 10. DO COC.PC8.PC9 10. DO COC.PC9.PC9 10. DO COC.PC9 10. DO C	o purchases of \$25.500,000 of the state of \$4.500,000 of \$4.500 of	248,723,000 as and its seem of the control of the c	1,230.00 LTR	JING S MUAG 97	BYKELF CH 100 2015 SWEOZYMART SWEOZYMARTRE CH 100 20 LTR	- 10
a milk thing principle supplies a 2001. The virtual state in a not hose and pressure to load me manine withincents into the cost of the purchaser shall take all recessory steps to means in length; as the cost of the purchaser shall take all recessory steps to means in length; and all emons of delivery and to tacilitate the supply operations. The purchaser mail take all recessors of the purchaser mail take all recessors of the purchaser mail take all recessors of the purchaser mail take and for power that the delivery and term reting the purphase of members of the purchaser mail take the creating the hose that the delivery and term reting the purphase of members of the purchaser mail to produce the foreign of the foreign of the purchaser mail to produce the produce of the purchaser mail to produce the foreign of the purchaser to the section of the purchaser mail to produce the foreign of the purchaser to the section of the purchaser mail to produce the foreign of the purchaser to the section of the purchaser mail to produce the foreign of the purchaser to the section of the purchaser to the section of the purchaser mail to produce the foreign of the purchaser to the section of the purchaser to the section of the purchaser mail to produce the foreign of the purchaser to the section of the purchaser mail to produce the foreign of the purchaser to the section of the purchaser mail to produce the foreign of the purchaser mail to produce the foreign of the purchaser to the section of the purchaser mail to produce the foreign of the	00,00€,428,44€ BUINDELIVERIES BUINDELIVERIES PO 00,00€,428,44€ PO 00,00€,428,44€ PO 00,00€,428,44€	subject to a spirate ing end the sample of the sample of the sample of the same of the sam	ng garapas ay na ay na sejisi tator ay jiro ift ng darapas ay na ay	6	The part of delivery. All bank children washing to measure payment and to express a tra- The part has a shall inform the seller in writing for measure in The part has a shall inform the seller in writing for measure in The part has a shall inform the seller of payment the measure of the control of the seller of the form of the seller of the	
ETICORES DOCUMBLES OF THE STATE	povingo, OCT, CBP-LTC is supplied assist of the control of the povinteness. This part is the cost of the povinteness. This part the cost of the povinteness. This part is the cost of the povinteness of deliverable for connecting the hose increases shall ensure that the deliverable for convincing and term contains to ensure that the deliverable for the povinteness of the containing to ensure free and safe is a series. Shall in no circumstant by overturing of the time set for a trust the varieties more generally, the varieties of	A of hose and pressure to lond to an hose and pressure to lond requiring hoses excess rathers with tare all necessary to the vesces deck installates the supply of the vesces deck installates within the pumping of each graphing in kept to a minimum or set for the vesces to the vesces.	the manns illustrates total and 20 mains in langth in y states to mainly the main and by giving the recess and by giving the recess to be of marine abnorants. It and to the purchast presides resulting to presides resulting to the delivery operation.	thing thing thing thing thing thing thing the trials of V to V	the physicises has not pass they divorce by the diversity of the diversity	

Prepared By:

Remarks

IDE: 255-80000-8875 OCBC NISP - SWIFT CODE NISPIDIA Please remit by telegraphic transfer for the oredisto our accounts to

the step supplied are folially and severally liable for styrids barbraid raves brasuods

#three hundred seventy nine million three hundred thirty nine we most

O/BPT. ARTHAMAS SEJAHTERA MULIA, RUMARIAN O/BPT. ARTHARAS

9. SETTLEMENT OF DISPUTES AND GOVERNING LAW : γB bevious R

00'055,655,675

Lina Ngabdi



PT. ARTHAMAS SEJAHTERA MULIA

TOTAL Lubmarine Exclusive Agent for Indonesia

Perkantoran Grand Aries Niaga
Jl. Taman Aries Blok E1 No. 1E
Kembangan, Jakarta 11620 - Indonesia
Phone: +62 21 2931 9555
Fax: +62 21 2931 9229
Email: armus@arthamas.biz
Web: www.lubmarine.com

INVOICE



PELAYARAN EKA NURI INDRA PRATAMA, PT.

C/O PT. Samudera Indonesia Ship Management Jl. Kali Besar Barat No. 39 Roa Malaka - Tambora Jakurta Barat - 11230

Ship To / Deliver To	Payment Term
CARAMENT AND POST	Term : 60 Days
GAS NURI ARIZONA	Currency : IDR
KALBUT - SITUBONDO	Due Date 10-02-2021
KALBUT - STFUBONDO	Kues I

No.	Product / Packing		Pack TY	Quantity	Net Unit Price	Net Amount Price
2 -	ATLANTA MARINE D 3005 BARELF CH 100 DISOLA M 3015 TALUSIA HR 70	205 LTR 20 LTR 205 LTR 205 LTR	38 DRUM 5 PAIL 6 DRUM 16 DRUM	7,790.00 LTR 100.00 LTR 1,230.00 LTR 3,280.00 LTR	23,745,12 348,723.00 28,045.12 27,595.12	184,974,500.00 34,872,300.00 34,495,500.00 90,512,006.00 344,854,300.00
	P-	and .	e	Time	VAT 10%	344,854,300,00 34,485,430:00 379,339,730.00

#three hundred seventy nine million three hundred thirty nine

Remarks

Please remit by telegraphic transfer for the credit to our account : IDR: 522-80000-8875 OCBC NISP - SWIFT CODE NISPIDJA

Received By:

Grand Total

Prepared By:





Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 010.006-20.13702805

Pengusaha Kena Pajak

Nama: PT ARTHAMAS SEJAHTERA MULIA

Alamat: RUKAN GRAND ARIES NIAGA JL. TAMAN ARIES BLOK E 1 NOMOR 1-E, JAKARTA BARAT

NPWP: 01.849.444.3-038.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT. PELAYARAN EKA NURI INDRA PRATAMA

Alamat: JL. KETEL UAP UJUNG ANCOL TIMUR, KALI JAPAT 5 Blok - No.- RT:000 RW:000 Kel.TANJUNG PRIUK

Kec.TANJUNG PRIOK Kota/Kab.JAKARTA UTARA - 00000

NPWP: 01.939.121.8-062.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin		
1	ATLANTA MARINE D 3005 (205 LTR) Rp 4.867,750 x 38	184.974.500,00		
2	BARELF CH 100 (20 LTR) Rp 6.974.460 x 5	34.872.300,00		
3	DISOLA M 3015 (205 LTR) Rp 5.749.250 x 6	34.495.500,00		
4	TALUSIA HR 70 (205 LTR) Rp 5.657.000 x 16	90.512.000,00		
Harga	Jual / Penggantian	344.854.300,00		
Dikura	ngi Potongan Harga	0,00		
Dikura	ngi Uang Muka	0,00		
Dasar	Pengenaan Pajak	344.854.300,00		
PPN =	10% x Dasar Pengenaan Pajak	34.485.430,00		
Total P	PnBM (Pajak Penjualan Barang Mewah)	0,00		

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA BARAT, 12 Desember 2020



LINA NGABDI

No. Invoice: IV2020120037



PT. ARTHAMAS SEJAHTERA MULIA

TOTAL Lubmarine Exclusive Agent for Indonesia

Perkantoran Grand Aries Niaga JI. Taman Aries Blok E1 No. 1E Kembangan, Jakarta 11620 - Indonesia Tel: +62 21 2931 9555 Fax: +62 21 2931 9229 email: armus@arthamas.biz www.lubmarine.com





MARINE DELIVERY RECEIPT

Delivery Details

DO. No : SBY2020 12 0037

Cust PO : FLC77

12/12/2020

PT. Pelayaran Ekanuri Indra Pratama

Shipping Agent

C/O PT. Samudera Indonesia Ship

Management

Jl. Kali Besar Barat No. 39

Jakarta Barat

Port : Situbondo Location: Kalbut

PIC: Pak Setyo

Hp: 0821-41641988

GAS NURI ARIZONA

Ship To

				PACKAG	E	Weight
PRODUCT	MOD	BULK (Ltr)	TY	Quantity	Volume (Ltr)	(Net Kg)
1. Atlanta Marine D 3 2. Talusia HR 70 (205 3.Disola M 3015 (205 4.Barelf CH 100 (20 I	Ltr) D Ltr) D		Drum Drum Drum Pail	38 16 6 5		
Receive by.	12 DECEMBER DIT. 2Nd reny VI (KNOW)			**		

Date of Receipt :	Berge ;	Hose Flexible :	Returned Drums :
Time of arrival :	Pumped Ex Drum :	Overtime :	Damage Charges :
Delivery Starting Time :	Other Charges :	Public Holidays :	OPL Charges :
Delivery Completion :	Empty Drum Returned :	Short Notice :	Add GST:
Left vessel:			

Remarks:

* For Bull ex-drum supply if empty drums are retained by vessel, drums cost will be charged to owner.

Signature Of Master / Chief Engineer and Vessel's Stamp



Signature and Stamp of Supplier

3rd - Customer Copy

4th - Guard Copy

MATERIAL REQUISITION FORM						REQUISITION NO : 02 / GNA / XI / 2020 Date : 28 NOVEMBER 2020 PAGE : 01/_01			
TO: PT. SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department / Branch Office / Agent Office PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel Name): LPG/C GAS NURI ARIZONA					DELIVERY REQUIREMENT [] URGENT [v] NORMAL				
					PORT REQUIRED KALBUT SITUBONDO	DATE REQUIRED 16 DECEMBER 2020			
LUBRICATING OIL (Name of Machinery or Equipment / Catagory of Stores)						MAKER TOTAL LUB MARINE			
				-	QUANTITY		REASON OF REQUIREMENT		
NO	DESCR	IPTION	PART NO.	UNIT	ROB	REQ	REMARKS	FOR OFFICE USE ONLY	
1	TOTAL LUB MARINE ATLA	NTA MARINE D3005	١.	Ltrs	1500	7790 (38 DRUM)	FOR M/E LO SYSTEM		
2	TOTAL LUB MARINE TALUS	SIA HR 70		Ltrs	2998	3280 (16 DRUM)	FOR M/E CYLINDER OIL		
3	TOTAL LUB MARINE DISOL	_A M3015		Ltrs	1530	1230 (6 DRUM)	FOR A/E LO SYSTEM		
4	TOTAL BARELF CH-100			Ltrs	15	100 (4 JERRICAN)	FOR MAÇ & CARGO COMP. LO SYS		
	NOTE: PERMINTAAN OLI DIBUAT MENCEGAH ESTIMASI KUI PEMAKAIAN BULAN DESE M/E OIL SYSTEM. PERMINTAAN OLI INI SEKA MARET 2021.	RANGNYA R.O.B BUAT MBER 2020 KHUSUSNYA ALIGUS HINGGA BULAN			100	EGG A ARTHUR			
Original & Copy : 1 Office REQUIRED BY : CHIEF ENGINEER					ACKNO	WLEDGED B	Y : MASTER	APPROVED BY : S.I.S.M.	
Сор	y: 2 File	NAME : JHON KEN	NEDY SINAGA		NAME	MANAS	: Capt. RAHMAT ADI TUMEKO	NAME :	
		SIGNATURE :	17		SIGNA	TURE	TA	SIGNATURE:	
No	te : In case of any emergency	y requisitions direct to the brand	ch office, always send Cop	py 1 of this	form to S	Supply & Purch	ase Department	Model: SP - 01	





Date : 4th December 2020 Ref : Q/577/L/XII/2020

To: PT. Samudera Indonesia Ship Management

PIC: Mr. Ahmed Assqol

From: Ritta

QUOTATION

Name of Vessel: Gas Nuri Arizona

Port: Kalbut

No.		.1	TOTAL 11	Quantity			Unit Price			Takal Balas	
	Inquiry		TOTAL Lubmarine	liter	Drum	Pail	Packaging	in bulk	in drum	in pail	Total Price
1	38	Drum	Atlanta MD 3005		38		205 L		IDR 4,867,750		IDR 184,974,500
2	16	Drum	Talusia HR 70		16		205 L		IDR 5,657,000		IDR 90,512,000
3	6	Drum	Disola M 3015		6		205 L		IDR 5,749,250		IDR 34,495,500
4	5	Pail	Barelf CH 100			5	20 L			IDR 6,974,460	IDR 34,872,300
								Sub Total	1		IDR 344,854,300
								PPN 10%			IDR 34,485,430
+											
								Total Amo	unt		IDR 379,339,730

Term & Condition:

- 1 2 working days notice required
- 2 Extra charges if any will be informed later
- 3 Barelf CH 100 is synthetic oil, not to be mixed with ather brand



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

RE: Gas Nuri Arizona reg Lube Oil Desember 2020

1 message

Alvino <alvino@ekanuri.com>

Fri, Dec 4, 2020 at 3:59 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>, Sonia Novelita <sonia.novelita@ekanuri.com>, Operation Shipping

<operation.shipping@ekanuri.com>, Sigit Parluk <sigitparluk@ekanuri.com>, Fleet SISM <fleet.sism@samudera.id>

Dear Mas Ahmed.

Approved dari sisi saya untuk pengadaan lube oil kapal Gas Nuri Arizona, port supply di Kalbut. Dengan form permintaan dan penawaran dari Total LubMarine sbb:

No.	Description	Last Supply/Sept 2020 (Itrs)	ROB (Itrs)	Request for Supply (Itrs)
1	ME System / Atlanta MD 3005	7790	1500	7790
2	ME Cylinder / Talusia HR 70	1640	2998	3280
3	AE System / Disola M3015	820	1530	1230
4	MAC & Cargo Comp / Barelf CH100	-	15	100

Total harga termasuk biaya pengiriman hingga onboard sebesar Rp. 379,339,730

Thanks

Regards, Alvino

+6281291888578

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

Sent: Jumat, 04 Desember 2020 13.45

To: Alvino

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

Subject: Gas Nuri Arizona req Lube Oil Desember 2020

Dear Bass Alvino,

Mohon persetujuan untuk order lube oil kapal Gas Nuri Arizona, port supply di Kalbut.

Kami lampirkan form permintaan dan penawaran dari Total LubMarine.

No.	Description	Last Supply/Sept 2020 (Itrs)	ROB (Itrs)	Request for Supply (Itrs)	
1	ME System / Atlanta MD 3005	7790	1500	7790	
2	ME Cylinder / Talusia HR 70	1640	2998	3280	
3	AE System / Disola M3015	820	1530	1230	
4	MAC & Cargo Comp / Barelf CH100	-	15	100	

Total harga termasuk biaya pengiriman hingga onboard sebesar Rp. 379,339,730

Terima kasih.

Ahmed Assqol H.

Supply & Purchase Sec. Head

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Gas Nuri Arizona Lube Oil Des 2020.pdf 423K