

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
1	ALAT KESEHATAN COUPLED MA 35 REQ NO: 10/03/DD/2020 DD: 20/03/2020 YR REEF: EMAIL PANRITA DD: 23/03/2020 INFRARED THERMOMETER -	1	PCS	194	1.700.000,00	1.700.000,00
2	MASKER MEDIS -	1	BOX	194	350.000,00	350.000,00
3	SARUNG TANGAN MEDIS -	1	BOX	194	75.000,00	75.000,00
4	HAND SANITIZER -	3	BOTTLE	194	190.000,00	570.000,00
						2.695.000,00
						TOTAL

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

1. Finance & Adm.

2. File

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.

1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/>	20	03	2020
2. Quotation	<input type="checkbox"/>			
3. PO / WO	<input checked="" type="checkbox"/>	29	03	2020
4. DO / Service Report	<input checked="" type="checkbox"/>	26	01	2021
5. Invoice	<input type="checkbox"/>	26	01	2021

KELENGKAPAN TAGIHAN SISMAN
08/04

Approved

PT. PEIP OPERATION	Approval	Name & Date

PT. PEIP OPERATION	Received Date	Check By	Signature
	13 April 2021	SEPTEMA 0	

[illegible]

PO Date : 24/03/2020

Printed : 24 February 2021

Page 1

Maylissa C. Lalamentik

From: Wildan Anwar <wildan@ekanuri.com>
Sent: 24 March 2020 12:02
To: Alvino Shelvion; Maylissa C. Lalamentik
Cc: Ricco SISM; Nina Lestari; operation.shipping@ekanuri.com
Subject: Re: REQ MA 35 alat medis covid

Bas,

Schedulekan penyemprotan disinfektan juga di MA 32 dan 35.

Thanks

On 24/03/2020 11:58:39, Alvino Shelvion <alvino@ekanuri.com> wrote:

Dear Mba May,

Betul Mba May, sekalian saja untuk kapal MA32. Thanks

Regards, Alvino
+6281291888578

Dapatkan Outlook untuk Android

Dari: Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id>
Terkirim: Selasa, 24 Maret 2020 10.41
Kepada: 'Alvino Shelvion'
Cc: 'Ricco Wiliyan'; 'Nina Lestari'; operation.shipping@ekanuri.com
Subjek: RE: REQ MA 35 alat medis covid

Dear bas alvino,

Apakah untuk MA 32 mau sekalian disupply permintaan untuk pencegahan covid 19 seperti dibawa ini?

Regards,

Maylissa C Lalamentik

Supply and Purchase Department

PT Samudera Indonesia Ship Management
Jl. Kali Besar Barat No. 39 Jakarta Barat
11230, Indonesia
P: 021- 6907130 F: 021-6908348
E: maylissa.lalamentik@samudera.id



SAMUDERA INDONESIA

Connecting Indonesia

samudera.id



From: Alvino Shelvion [mailto:alvino@ekanuri.com]

Sent: 23 March 2020 16:00

To: Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id>

Cc: 'Ricco Wiliyan' <ricco.wiliyan@samudera.id>; 'Nina Lestari' <nina.lestari@samudera.id>;
operation.shipping@ekanuri.com

Subject: Re: REQ MA 35 alat medis covid

Dear Mba May,

Approved dari sisi saya untuk :

1. Infrared thermometer : Rp. 1.700.000/unit = **1.700.000**
2. Masker medis : Rp. 350.000/box isi 50 = **350.000**
3. Sarung tangan medis, Rp. 75.000/box isi 100 pasang sisa 10 box = **75.000**
4. Hand sanitizer, Rp. 190.000/botol 500 ml x 3 = **570.000**

Total : 2.695.000

Thanks

Regards, Alvino
+6281291888578

Dapatkan Outlook untuk Android

Dari: Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id>

Terkirim: Senin, 23 Maret 2020 14.31

Kepada: 'Alvino Shelvino'

Cc: 'Ricco Wiliyan'; 'Nina Lestari'

Subjek: FW: REQ MA 35 alat medis covid

Dear bas alvino,

Mohon approvalnya untuk permintaan MA 35 terlampir.

1. Infrared thermometer : Rp. 1.700.000/unit = **1.700.000**
2. Masker medis : Rp. 350.000/box isi 50 = **350.000**
3. Sarung tangan medis, Rp. 75.000/box isi 100 pasang sisa 10 box = **75.000**

Maylissa C. Lalamentik

From: panrit healthcare <panrita.healthcare@gmail.com>
Sent: 23 March 2020 12:18
To: Maylissa C. Lalamentik
Cc: Ricco Wiliyan; Nina Lestari
Subject: Re: REQ MA 35 alat medis covid

Dear,

Berikut penawaran item sesuai permintaan :

1. Infrared thermometer : Rp. 1.700.000/unit
2. Masker medis : Rp. 350.000/box isi 50
3. Sarung tangan medis, Rp. 75.000/box isi 100 pasang sisa 10 box
4. Hand sanitizer, Rp. 190.000/botol 500 ml

Stok terbatas, Segera order sebelum kehabisan atau kantor lockdown,

Salam,

Ani

On Mon, 23 Mar 2020 at 10:47, Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id> wrote:

Dear bpk/ibu

Mohon dibantu untuk ditawarkan permintaan kapal terlampir,

Terima kasih,

Regards,

Maylissa C Lalamentik

Supply and Purchase Department

PT Samudera Indonesia Ship Management
Jl. Kali Besar Barat No. 39 Jakarta Barat
11230, Indonesia
P: 021- 6907130 F: 021-6908348
E: maylissa.lalamentik@samudera.id



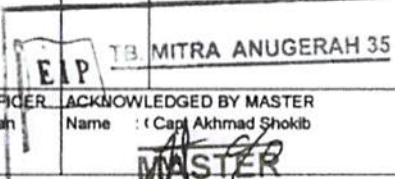
SAMUDERA INDONESIA


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REQUISITION				REQUISITION NO: 11 03/DD/2020		
TO: PT. SISM (Supply & Purchase Department/Branch Office/Agent Office)				DATE: 20-03-20 PAGE: 1		
Please supply the following for account (vessel's Name):				DELIVERY REQUIREMENT: FOR USE		
TB Mitra anugrah 35				PORT REQUIRED		
				DATE REQUIRED		
REQUIRED FOR: (Name of Machinery or Equipment / Category of Stores)			TYPE		20-03-20	
			Widuri Terminal			
NO	DESCRIPTION	UNIT	QUANTITY		REASON OF REQUIREMENT	FOR OFFICE USE ONLY REMARKS
			ROB	REQ		
1	INFRARED THERMOMETER	PCS		1		
2	MASKER MEDIS	PCS		30		
3	SARUNG TANGAN MEDIS	PCS		30		
4	HAND SANITIZER	BTL		3		



* ORIGINAL & COPY -1 : OFFICE	REQUIRED BY : CHIEF ENGINEER Name : A. Wirpiah	OFFICER Name : Capt Akhmad Shokib	ACKNOWLEDGED BY MASTER 	APPROVED BY SISM NAME :
ROB - Remaining on Board REQ - Required				SIGNATURE :
				MODEL : SP-01

*Note : In case of any emergency requisitions, direct to the branch office/agent of always send COPY -1 of this form to Supply & Purchase Department
 (Permintaan dalam keadaan emergency / darurat dapat langsung ditujukan kepada Kantor Cabang/Agent setempat dan 1 copy formulir ini dikirimkan kepada Bagian Supply & Purchase)

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. F5354

TO. PANRITA GLOBALINDO CV.

JL. RAYA SUNGAI BAMBU NO. 11 RT.003 RW.006, KELURAHAN
SUNGAI BAMBU, KECAMATAN TANJUNG PRIOK - JAKARTA UTARA
DKI JAKARTA

Phone : -

Fax : -

Date : 24 March 2020

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 32

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
	ALAT KESEHATAN COUPLED MA 35 REQ NO: 10/03/DD/2020 DD: 20/03/2020 YR REFF: EMAIL PANRITA DD: 23/03/2020					
1	INFRARED THERMOMETER -	1	PCS	194	1,700,000.00	1,700,000.00
2	MASKER MEDIS -	1	BOX	194	350,000.00	350,000.00
3	SARUNG TANGAN MEDIS -	1	BOX	194	75,000.00	75,000.00
4	HAND SANITIZER -	3	BOTTLE	194	190,000.00	570,000.00
TOTAL						2,695,000.00

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

Manager SPD

Supply & Purchase Department

Date Signed

as Agent only

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

76866

SURAT JALAN

From: **Panrita Globalindo**
WTC Mangga Dua Lt. UG Blok D No. 47
Jl. Mangga Dua Raya
Jakarta Utara 14430
082125127586

Customer :
PELAYARAN EKANURI INDRA PRATAMA PT
Jl. Kali Besar Barat No. 39
Jakarta Barat
DKI Jakarta
Phone : 021 6903120, Fax : 021 6908348

Surat Jalan ID : **PG/INV/OTH/2021/300603-SJ**
Issue Date : 26 January 2021
PO Number : **F5354**
Vessel : **MITRA ANUGERAH 32**

NO.	DESCRIPTION	QUANTITY	Unit
1	INFRARED THERMOMETER -	1	PCS
2	MASKER MEDIS -	1	BOX
3	SARUNG TANGAN MEDIS -	1	BOX
4	HAND SANITIZER -	3	BOTTLE

Received By,

Best Regards,



(_____)

SALES RECEIPT

From: **Panrita Globalindo**
WTC Mangga Dua Lt. UG Blok D No. 47
Jl. Mangga Dua Raya
Jakarta Utara 14430
082125127586

Customer :
PELAYARAN EKANURI INDRA PRATAMA PT
Jl. Kali Besar Barat No. 39
Jakarta Barat
DKI Jakarta
Phone : 021 6903120, Fax : 021 6908348

Invoice ID : **PG/INV/OTH/2021/300603**
Issue Date : 26 January 2021
PO Number : **F5354**
Terms : 45 Days
Vessel : **MITRA ANUGERAH 32**

NO.	DESCRIPTION	QUANTITY	Unit	Units PRICE	AMOUNT
1	INFRARED THERMOMETER -	1	PCS	Rp1,700,000.00	Rp1,700,000.00
2	MASKER MEDIS -	1	BOX	Rp350,000.00	Rp350,000.00
3	SARUNG TANGAN MEDIS -	1	BOX	Rp75,000.00	Rp75,000.00
4	HAND SANITIZER -	3	BOTTLE	Rp190,000.00	Rp570,000.00
				Sub Total	Rp2,695,000.00
				Tax	Rp0.00
				Grand Total	Rp2,695,000.00

Our Company Bank Account :
Bank Name : BNI (Bank Negara Indonesia)
Branch : Kebon Bawang
Account Name : CV. Panrita Globalindo
Account Number : 297892002

Hormat Kami


PANRITA
GLOBALINDO
Ramdani



PURCHASE ORDER

IO. P5352

O. PANRITA GLOBALINDO CV

JL. RAYA SUNGAI BAMBUNO 11 RT 003 RW 006, KELURAHAN
SUNGAI BAMBUN, KECAMATAN TANJUNG PRIK - JAKARTA UTARA
DKI JAKARTA

Phone

Fax

Date

Customer

Vessel

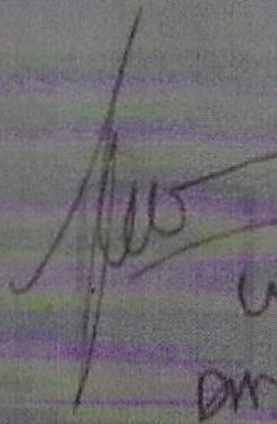
Dept

Value

Term

Please supply to our office/vessel the item as listed hereunder. Please confirm by return when received.
Your delivery order to our office/vessel is considered valid, after checked and countersigned by our office.

NO	DESCRIPTION	QTY	UNIT	ACTUAL
	ALAT KESEHATAN			
	REQ NO: 10/03/DD/2020 DD: 20/03/2020			
	YK REF: EMAIL PANRITA DD: 23/03/2020			
	INTEGRATED THERMOMETER		UNIT	
	WIPAKER MEDIS - BOX ISI 50		BOX	
	SANITUNG TANGKAP MEDIS - BOX ISI 100 PASANG		BOX	
	HAND SANITIZER		LITER	


Diterima 32