

BPDJR 18000227

No	Vessel Name	OWNER	AMOUNT (USD)	ACTICODE
1	S. SABANG	SSL	117.647	012004
2	S. SOLO	SSL	117.647	
3	S. SUMBA	SSL	117.647	
4	S. BINTAN	SSL	117.647	
5	S. BANDA	PT. SI	117.647	
6	S. KUDUS	PT. SI	117.647	
7	S. AGRA	PT. SSS	117.647	
8	S. BUSAN	PT. SSS	117.647	
9	S. BONTANG	PT. CUMAWIS INDONESIA	117.647	
10	GASNURI ARIZONA	PT. PEIP	117.647	
11	S. TARAKAN	PT. SAT	117.647	
12	S. MATARAM	PT. SET	117.647	
13	S. MALUKU	PT. SET	117.647	
14	S. JOHOR	PT. SET	117.647	
15	S. MUROTAI	PT. SET	117.647	
16	S. BUKOM	PT. SET	117.647	
17	S. LABUAN	PT. SSS	117.647	
		TOTAL	2,000	





Seagull Maritime AS
P.O. Box 1062
3194 HORTEN
Norway

Phone: +47 33 03 09 10
Web: www.seagull.no, Mail: seagull@sgull.com
Registration: NO 975995976 MVA Enterprise

PT Samudera Indonesia Ship Management
Att: Mr. Luqman Karim
JL. KALI BESAR BARAT NO. 39

ID-11230 Jakarta
Indonesia

Invoice 1003894

Invoice date: 27.03.2018 Inv. Acc: 108352 Order no.: 10008280 Page: 1

Customer org. no
VAT ID:
Payment terms: Net pr. 30 days
Inv. Currency: USD
Our ref. invoicing@sgull.com
Your ref.
Installation: PT Samudera Indonesia Ship
Purchase order

Due date: 26.04.2018

Annual subscription for CES Online according to Agreement.

Product no	Description	From date	To date	Qty.	Price	Disc. %	Amount
SCES0004	CES Online - per location	15.04.2018	15.04.2019	1	2 000,00		2 000,00
	Non-taxable total						2 000,00
	Order total						2 000,00



IMPORTANT: Please include the invoice number when the payment is processed.
If the invoice number is not included, we will not be able to register the payment

All Accounts that are 40 days overdue will automatically be placed "on hold".

Sales subtotal amount	Total discount	Sales tax	Total
2 000,00			2 000,00 USD

Bank-details:
DNB ASA
Swiftaddress: DNBANOKK

Bank address:
Postboks 1600 Sentrum
0021 OSLO
Norway

IBAN USD ACC: NO43 7159 04 41575
IBAN NOK ACC: NO26 7159 05 43149
IBAN EUR ACC: NO39 1250 60 15144