

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. F5701

TO. BIMAR PRATAMA PT (EX. INKA, PD).
JL.GUNUNG SAHARI 21
JAKARTA

Phone : TLP.0 600.6131, 021-629.5271
Fax : 021-6284055

Date : 20 June 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENC RHAYDEN
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
	STICKER ISM CODE 200X150 MM REQ NO: 170/DD/JUNE/2019 DD: 12/06/2019 YR REFF: 781/SISM/BP/VI/20 DD: 18/06/2020					
1	STICKER ISM CODE WEAR HELMET 335.709 -	5	PCS	194	45,000.00	225,000.00
2	STICKER ISM CODE WEAR GOGGLES 335.715 -	5	PCS	194	45,000.00	225,000.00
3	STICKER ISM CODE WEAR GLOVES 335.724 -	5	PCs	194	45,000.00	225,000.00
4	STICKER ISM CODE BOOTS MUST BE WORN 335.725 -	5	PCS	194	45,000.00	225,000.00
5	STICKER ISM CODE WEAR PROTECTIVE CLOTHING 335.726 -	5	PCS	194	45,000.00	225,000.00
6	010.006-20.51749345 -	1	---	905	112,500.00	112,500.00
					TOTAL	1,237,500.00

Copy To
1. Finance & Adm.
2. File

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



Manager SPD


Supply & Purchase Department
as Agent only

Supplier
Date Signed

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.

PT. PEIP OPERATION	
Approval	
Name & Date	19/08/2020

PT. PEIP OPERATION	
Received Date	12-08-2020
Check By	Seremita DP
Signature	

KELENGKAPAN TAGIHAN SISMAN	
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/> : 20/06/2020
2. Quotation	<input checked="" type="checkbox"/> : 20/06/2020
3. PO / WO	<input checked="" type="checkbox"/> : 20/06/2020
4. DO / Service Report	<input checked="" type="checkbox"/> : 01/07/2020
5. Invoice	<input checked="" type="checkbox"/> : 01/07/2020

Approve : 

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> </div> <div> <h2 style="margin: 0;">MATERIAL REQUISITION FORM</h2> </div> <div> <div style="text-align: right;"> REQUISITION NO : 170 / DD / JUN : 2019 DECK DEPARTMENT PAGE : 01 / 01 </div> </div> </div>									
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department : Branch Office / Agent Office)									
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel Name) <div style="display: flex; justify-content: space-between;"> <div>ENC RHAYDEN</div> <div>TYPE</div> </div>									
REQUIRED FOR : SELF ADHESIVE WHITE VINYL SING (STIKET ISM CODE) (Name of Machinery or Equipment / Category of Stores)									
NO	DESCRIPTION	PART NUMBER	UNIT	QUANTITY		REASON OF REQUIREMENT REMARKS	FOR OFFICE USE ONLY		
				ROB	REQ				
1	STIKER ISM CODE WEAR HELMET SIZE 200 X 150 mm	335.709	PCS		5				
2	STIKER ISM CODE WEAR GOGGLES SIZE 200 X 150 mm	335.715	PCS		5				
3	STIKER ISM CODE WEAR GLOVES SIZE 200 X 150 mm	335.724	PCS		5				
4	STIKER ISM CODE BOOTS MUST BE WORN SIZE 200 X 150 mm	335.725	PCS		5				
5	STIKER ISM CODE WEAR PROTECTIVE CLOTHING SIZE 200 X 150 mm	335.726	PCS		5				

Original & Copy : 1 Office Copy : 2 File ROB : Remaining On Board REQ : Required	REQUIRED BY : SECOND OFFICER NAME : BAHKTIAR <div style="text-align: right;"> </div>	ACKNOWLEDGED BY : MASTER <div style="display: flex; align-items: center;"> <div> NAME : ENC RHAYDEN Date : Signature : </div> </div>	APPROVED BY : S.I.S.M. NAME : RICCO WILYAN <div style="text-align: right;"> SIGNATURE : </div>
---	--	--	---

Model : SP - 01

Note : In case of any emergency requisitions direct to the branch office, always send Copy 1 of this form to Supply & Purchase Department

Maylissa C. Lalamentik

From: Alvino Shelvion <alvino@ekanuri.com>
Sent: 20 June 2020 21:05
To: Maylissa; Sonia Masanja N
Cc: 'Nina Lestari'; 'Ricco Wiliyan'; Jeremia D P; Dadang Jalu; 'Ayu Wulan Devi'; Yosef Permana; 'Sigit Parluk'
Subject: FW: Requisition stiker simbol ISM CODE | enc rhayden | 170/dd
Attachments: adwino.pdf; BIMAR.pdf

Dear Mba May,

Approved dari sisi saya untuk permintaan dan penawaran IMO symbol enc rhayden Bihar : Rp. 1.125.000. Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Jumat, 19 Juni 2020 14.49
To: 'Alvino Shelvion'
Cc: 'Nina Lestari'; 'Ricco Wiliyan'
Subject: FW: Requisition stiker simbol ISM CODE | enc rhayden | 170/dd

Dear bas alvino,
Terlampir permintaan dan penawaran IMO symbol enc rhayden,

Adwino : Rp. 1.300.000 (item yang ditawarkan tidak lengkap)
Bimar : Rp. 1.125.000

Mohon approvalnya,

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](http://www.samudera.id)



<http://www.samudera.id>

CONFIDENTIALITY NOTICE: This email, including any attachments, is confidential and may be privileged. If you are not the intended recipient please notify the sender immediately, and please delete it; you should not copy it or use it for any purpose or disclose its

Maylissa C. Lalamentik

From: PT Adwino Mandiri <adwinomandiri@yahoo.com>
Sent: 15 June 2020 11:00
To: Maylissa C. Lalamentik
Cc: Nina Lestari; Ricco Wiliyan
Subject: Re: FW: Requisition stiker simbol ISM CODE | enc rhayden | 170/dd
Attachments: 20200615_103649.jpg

Dear Ibu Maylissa,

Kami tawarkan:

1. IMO Sign : Wear Helmet @ Rp 65.000 / pc
200x150mm
2. IMO Sign : Wear Goggles - *Stok kosong*
Offer: Eye Protection Must Be Worn @ Rp 65.000 / pc
200x150mm
3. IMO Sign : Wear Gloves @ Rp 65.000 / pc
200x150mm
4. IMO Sign : Boots Must be Worn @ Rp 65.000 / pc
200x150mm
5. IMO Sign : Wear Protective Clothing @ Rp 65.000 / pc
200x150mm

Ket:

- Franco Jakarta, belum termasuk PPN 10%
- Ex-stock selama belum terjual
- Penawaran berlaku 1 minggu

Thanks & best regards,

Anie / Dwita

PT. ADWINO MANDIRI

Tel: +62-21-7994089

Fax: +62-21-7984342

On Mon, Jun 15, 2020 at 9:38 AM Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id> wrote:

Dear bpk/ibu,

Mohon dibantu untuk ditawarkan permintaan kapal terlampir,

Terima kasih,

Regards,

Maylissa C. Lalamentik

From: indah raya <indahraya@cbn.net.id>
Sent: 18 June 2020 10:45
To: 'Maylissa C. Lalamentik'

NO. PENAWARAN : 781/SISM/BP/VI/20
NO. PERMINTAAN : 170/DD/JUN/2019
NAMA KAPAL : ENC RHAYDEN
PIC SUPPLY : PT. BIMAR PRATAMA

NO	NAMA BARANG	JUMLAH		HARGA SATUAN (Rp)	TOTAL HARGA (Rp)
	REQ.NO : 170/DD/JUN/2019				
1	STIKER ISM CODE WEAR HELMET SIZE 200 X 150 mm	5	Pcs	Rp. 45.000	Rp. 225.000
2	STIKER ISM CODE WEAR GOGGLES SIZE 200 X 150 mm	5	Pcs	Rp. 45.000	Rp. 225.000
3	STIKER ISM CODE WEAR GLOVES SIZE 200 X 150 mm	5	Pcs	Rp. 45.000	Rp. 225.000
4	STIKER ISM CODE BOOTS MUST BE WORN SIZE 200 X 150 mm	5	Pcs	Rp. 45.000	Rp. 225.000
5	STIKER ISM CODE WEAR PROTECTIVE CLOTHING SIZE 200 X 150 mm	5	Pcs	RP. 45.000	Rp. 225.000
				TOTAL	Rp. 1.125.000

NOTE : Harga Belum Termasuk PPN 10%

Hormat kami,

HASAN GUNAWAN



Email ini telah diperiksa untuk mendeteksi virus oleh perangkat lunak antivirus Avast.
www.avast.com

PURCHASE ORDER INVOICE

PO Date : 20/06/2020
Owner : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENG RHAYDEN

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

PO Date : 20/06/2020

PO Date : 20/06/2020

Vessel : ENC RHAYDEN

[illegible]

PO Date : 20/06/2020
Owner : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENC RHAYDEN

Page : 1
Printed : 21 July 2020

[illegible]

Faktur Pajak

0028804

Kode dan Nomor Seri Faktur Pajak : 010.006-20.51749345		
Pengusaha Kena Pajak		
Nama : PT BIMAR PRATAMA Alamat : JL. GUNUNG SAHARI RAYA LT.2 NO 21 RT 001 RW 003 , JAKARTA PUSAT NPWP : 01.371.503.2-035.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKANURI INDRA PRATAMA Alamat : Jl. Ketel Uap Ujung Ancol Timur, Kali Japat 5 Tanjung Priuk, Tanjung Priok Jakarta Utara Blok - No.- RT:000 RW:000 Kel.- Kec.- Kota/Kab.- - 00000 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	STICKER ISM CODE WEAR HELMET 200X150MM Rp 45.000 x 5	225.000,00
2	STICKER ISM CODE WEAR GOGGLES Rp 45.000 x 5	225.000,00
3	STICKER ISM CODE WEAR GLOVES Rp 45.000 x 5	225.000,00
4	STICKER ISM CODE BOOTS MUST BE WORN Rp 45.000 x 5	225.000,00
5	STICKER ISM CODE WEAR PROTECTIVE CLOTHING Rp 45.000 x 5	225.000,00
Harga Jual / Penggantian		1.125.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		1.125.000,00
PPN = 10% x Dasar Pengenaan Pajak		112.500,00
Total PPnBM (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 PUSAT, 01 Juli 2020



HASAN GUNAWAN

PO NO : F5701, FACT NO : 101/F/PEIP/BP/VII/20, VESSEL : ENC RHAYDEN

PEMBERITAHUAN Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku PERINGATAN PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

1 dari

1



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21
Telp. : (021) 629-5271, 600-6131, Fax. : (021) 628-4055
E-mail : inkasea@cbn.net.id
JAKARTA - PUSAT 10720

0028806

INVOICE

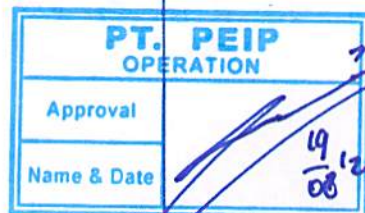
M/s PT. PELAYARAN EKANURI INDRA PRATAMA
C/O PT.Samudera Indonesia Ship Managemont
Jl. Kali Besar Barat No. 39
Rea Malaka-Tambera
Jakarta Barat 11230

No. : 101/F/PEIP/BP/VII/20

Date : 01 July 2020

Your Order No. :	Our D/O No. :	Terms :
------------------	---------------	---------

Quantity	Description	Unit Price	Amount
		-Rp.-	-Rp.-
	PO. NO. : F5701 VESSEL : ENC RHAYDEN		
5 pes	Sticker ISM code wear helmet 200x150mm	45.000	225.000
5 pes	Sticker ISM code wear goggles 200x150mm	45.000	225.000
5 pes	Sticker ISM code wear gloves 200x150mm	45.000	225.000
5 pes	Sticker ISM code boots must be worn	45.000	225.000
5 pes	Sticker ISM code wear protective cloting 200x150mm	45.000	225.000
			1.125.000
		PPH.10%	112.500
	Pembayaran mohon di transfer ke : PT.BIMAR PRATAMA BANK BNI 46 CABANG GUNUNG SAHARI JAKARTA A/C. NO.: 10542758 (Rp)		



In Words :

E. & O. E.

TOTAL

1.237.500

=Satu juta dua ratus tiga puluh tujuh ribu-
lima ratus rupiah=

P.T. BIMAR PRATAMA



PT. SAMUDERA INDONESIA SHIP MANAGEMENT
Jl. Kali Besar Barat No. 39



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21

Telp. : (021) 629-5271, 600-6131, Fax. : (021) 628-4055

E-mail : inkasea@cbn.net.id

JAKARTA - PUSAT 10720

Sold to : Jakarta
U.p. : Ibu Maylissa

VESSEL : ENC RHAYDEN

Ship to
(if diff.
form sold to)

DELIVERY NOTE NO.

101/BISM/BP/VII/20

Date 01 July 2020


P.O. No. F5701

Req. No.

Item	Quantity	DESCRIPTION	REMARK
		<u>PO. NO. : F5701</u>	
1.	5 pcs	Sticker ISM code wear helmet 200x150mm	
2.	5 pcs	Sticker ISM code wear goggles 200x150mm	
3.	5 pcs	Sticker ISM code wear gloves 200x150mm	
4.	5 pcs	Sticker ISM code boots must be worn 200x150mm	
5.	5 pcs	Sticker ISM code wear protective cloting 200x150mm.	

CHECKED & RECEIVED BY

01/2020

(
MAYLISSA)

P.T. BIMAR PRATAMA

P.T. BIMAR PRATAMA

JAKARTA

()

PT. SAMUDERA INDONESIA SHIP MANAGEMENT
Jl. Kali Besar Barat No. 39
Jakarta
U.p. : Ibu Maylisca



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21
Telp. : (021) 629-5271, 600-6131, Fax. : (021) 628-4065
E-mail : inkassa@chn.net.id
JAKARTA - PUSAT 10720

Sold to :

VESSEL : ENC RHAYDEN

Ship to
(if diff.
form sold to)

DELIVERY NOTE NO.

101/BISM/BP/VII/20

Date 01 July 2020

P.O. No. F5701

Req. No.

Item	Quantity	DESCRIPTION	REMARK
		<u>PO. NO. : F5701</u>	
1.	5 pcs	Stickor ISM cedo wear helmet 200x150mm	
2.	5 pcs	Sticker ISM cedo wear goggles 200x150mm	
3.	5 pcs	Stickor ISM cedo wear gloves 200x150mm	
4.	5 pcs	Stickor ISM cedo beets must be worn 200x150mm	
5.	5 pcs	Stickor ISM cedo wear protective cleting 200x150mm.	

CHECKED & RECEIVED BY

(.....MUCYANA.....)
01/2020
/07

P.T. BIMAR PRATAMA

P.T. BIMAR PRATAMA

JAKARTA

(.....)

VESSEL : ENC RHAYDEN

DELIVERY NOTE NO.

Ship to
(if diff.
form sold to)

Date

P.O. No. F5701

Req. No.

Item	Quantity	DESCRIPTION	REMARK
✓ 1.	5 pcs	PO. NO. : F5701 Sticker ISM code wear helmet 200x150mm	
✓ 2.	5 pcs	Sticker ISM code wear goggles 200x150mm	
✓ 3.	5 pcs	Sticker ISM code wear gloves 200x150mm	
✓ 4.	5 pcs	Sticker ISM code boots must be worn 200x150mm	
✓ 5.	5 pcs	Sticker ISM code wear protective clothing 200x150mm.	



Master/Chief Engineer

CHECKED & RECEIVED BY



Master/Chief Engineer

P.T. BIMAR PRATAMA

P.T. BIMAR PRATAMA
JAKARTA