

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. F6570

TO. MITRA JAYA SAMUDERA, PD

JL. Sawo IV SN 20

Harapan Indah - BEKASI

Phone : TEL/FAX:021-8875086

Fax :

Date : 27 November 2020

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 35

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
	AE FILTER DAN STORE REQ NO: 13/ED/2020 - 14/ED/2020 DD: 18/11/2020 YR REF: 07-08/MJS/PH-SISM/XI/2020					
1	FO FILTER SAKURA FC 5716 -	40	PCS	651	185,000.00	7,400,000.00
2	LO FITER SAKURA C 6204 -	40	PCS	651	145,000.00	5,800,000.00
3	AVOMETER DIGITAL SANWA -	1	PC	191	765,000.00	765,000.00
4	LAMPU PHILIPS LED DOWN 8/12 WATT -220 VOLT -	40	PCS	191	67,500.00	2,700,000.00
5	LAMPU HPI-T PLUS 400W 645 E40 -	4	PCS	191	385,000.00	1,540,000.00
6	AIR ACCU 20LTR/DRG -	1	PC	866	155,000.00	155,000.00
7	HIDROMETER AIR ACCU -	1	PC	866	325,000.00	325,000.00
TOTAL						18,685,000.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

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

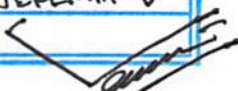
4. THIS IS COMPUTER GENERATED PURCHASE ORDER. NO SIGNATURE REQUIRED.

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.

Note: Pengiriman kembali Po p6570 (Asli) price

PT. PEIP OPERATION	
Received Date	03-02-2021
Check By	JEREMIA D
Signature	

PT. PEIP OPERATION	
Approval	
Name & Date	(HUNDO) 02/02/2021



PD. MITRA JAYA SAMUDERA

GENERAL TRADING, EXPORT/IMPORT,
MARINE & TECHNICAL ENGINEERING SUPPLIER

Date : 20 November 2020
No. : 008 / MJS / PH - SISM / XI/ 2020
Subject : Engine store TB Mitra Anugerah 35
Your ref. no. : 14 / ED / 2020 page 3 (tgl. 18 / 11 / 2020)

To,
PT.Samudera Indonesia Shipp Management
Jl. Kalibesar Barat no.39
Jakarta Barat 11230
Fax : (021) 6908348 - Phone no. (021) 6907130

Attn : ibu.Maylissa (Procurement)
Cc : Bp.Wenpi Budi



Dear Sir,
Thank you for your inquiry, we are pleased to quote as follows :

No.	Qty	Goods	Price / unit	Total Price
1	1 pcs	Avometer Digital SANWA	Rp. 765,000 ,-	Rp. 765,000 ,-
2	40 pcs	Lampu phillip LED Down 8 / 12 watt - 220 volt	Rp. 67,500 ,-	Rp. 2,700,000 ,-
3	4 pcs	Lampu HPI - T Plus 400W/645 E40	Rp. 385,000 ,-	Rp. 1,540,000 ,-
4	1 drg	Air Accu @ 20 ltr/ drg	Rp. 155,000 ,-	Rp. 155,000 ,-
5	1 pcs	Hidrometer air accu	Rp. 325,000 ,-	Rp. 325,000 ,-
Total				Rp. 5,485,000 ,-

Herewith about Quotation, hope it meets with your requirement and we look forward to your orders. Thank you for your kind attention and cooperation,

- Note :
1. Penawaran berlaku 3~5 hari dari tanggal tersebut diatas
 2. Stock tidak mengikat saat ini ready stock
 3. Delivery time : 3 hari setelah PO kami terima
 4. Payment : 7 hari - 30 hari
 5. Pengiriman kantor SISM

PD. Mitra Jaya Samudera

REQUESTION				REQUISITION NO: 13/ED/2020		
TO: PT. SISM *(Supply & Purchase Department/Branch Office/Agent Office)				DATE: 18-11-20 PAGE: 2		
Please supply the following for account (vessel's Name): TB Mitra Anugerah 35				DELIVERY REQUIREMENT: FOR USE		
				PORT REQUIRED		
				DATE REQUIRED		
REQUIRED FOR: AUX ENGINE			TYPE Widuri Terminal		18-11-20	
NO	DESCRIPTION	UNIT	QUANTITY		REASON OF REQUIREMENT	FOR OFFICE USE ONLY
			ROB	REQ		REMARKS
1	Aux Engine Filter Fo Filter ,Sakura FC-5716 Lo Filter ,Sakura C-6204	Pcs Pcs	2 3	40 40		Urgent Urgent
* ORIGINAL & COPY -1 : OFFICE COI ROB - Remaining on Board REQ - Required		REQUIRED Name  CHIEF ENGINEER Andri Sumardi	ACKNOWLEDGE Name :  MASTER Capt. Akhmad Sokip		APPROVED BY SISM NAME : 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)						



QUOTATION

Date : 23/11/20
Quot No : SISM-0001-231120
Quoted To : PT. Samudera Indonesia Ship Management

PT. LAUTAN JAYA BERLIAN

MARINE EQUIPMENT & SUPPLY

Jl. Pluit Raya Kav 12 Blok B No.6

Penjaringan , Jakarta Utara, 1440 , Indonesia

Tel : +6221 22673019

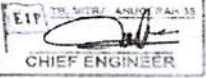

Mob : +6281932575429

www.lautanjayaberlian.com

No.	IMPA CODE	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1		SAKURA FILTER FC-5716	40	PCS	300.000	12.000.000
2		SAKURA FILTER C-6204	40	PCS	150.000	6.000.000
3		PHILLIPS SPIRAL BULB 12 WATT	40	PCS	70.000	2.800.000
4		LAMPU SOROT HPI-T PLUS 400W/645 E40	4	PCS	400.000	1.600.000
5		AIR ACCU	20	LITER	15.000	300.000
6		HYDROMETER ACCU	1	PCS	100.000	100.000
TOTAL BEFORE PPN 10%						22.800.000
PPN 10%						2.280.000
TOTAL AFTER PPN 10%						25.080.000

TERMS & CONDITIONS

- TOP : 30 Days After Goods Receipt
- Confirmation by PO

REQUISITION				REQUISITION NO: 14/ED/2020			
TO: PT. SISM (Supply & Purchase Department/Branch Office/Agent Office)				DATE: 18-11-20	PAGE: 3		
Please supply the following for account (vessel's Name): TB Mitra Anugerah 35				PORT REQUIRED	DATE REQUIRED		
REQUIRED FOR : ENGINE STORE			TYPE Widuri Terminal		18-11-20		
NO	DESCRIPTION	UNIT	QUANTITY		REASON OF REQUIREMENT	FOR OFFICE USE ONLY	
			ROB	REQ		REMARKS	
1	Alvometer /Multitester		0	1		Empty	
	Lampu Philip Spiral 8-12 watt / Led Down Bulb Light	Pcs	0	40		Empty	
	a. Lampu sorot belakang HPI-T Plus 400W/645 E40	Pcs	0	4		Empty	
2	Air Accu		6	20			
3	Hydrometer accu		0	1			
* ORIGINAL & COPY -1 : OFFICE COI ROB - Remaining on Board REQ - Required		REQUIRED Name Andri Sumardi	 CHIEF ENGINEER		ACKNOWLEDGE Name : Capt. Akhmad Sokip	 MASTER	APPROVED BY SISM NAME : 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)

Maylissa C. Lalamentik

From: Alvino <alvino@ekanuri.com>
Sent: 26 November 2020 11:21
To: 'Maylissa C. Lalamentik'; 'Sonia Novelita'
Cc: 'Nina Lestari'; ricco.wiliyan@samudera.id; 'Wenpi R. Budi'; 'Sigit Parluk'
Subject: FW: Request ,Main engine dan Aux engine TB.Mitra Anugeraah 35 Tgl,18-11-2020 | approval
Attachments: lautan jaya ,Main engine dan Aux engine TB.Mitra Anugeraah 35 Tgl,18-11-2020.pdf; Request main engine dan Aux engine 03 Tb MA 35 18-11-202020201118_21330662_0009.pdf; Request main engine dan Aux engine 02 Tb MA 35 18-11-202020201118_21314511_0009.pdf

Dear Mba May,

Approved dari sisi saya untuk pengadaan store MA35 dengan Budhi jaya : $13.200.000 + 5.485.000 = \text{Rp } 18.685.000.$

Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Kamis, 26 November 2020 10.27
To: 'Alvino'
Cc: 'Nina Lestari'; 'Ricco Wiliyan'
Subject: FW: Request ,Main engine dan Aux engine TB.Mitra Anugeraah 35 Tgl,18-11-2020 | approval

Dear bas Alvino,
Terlampir permintaan dan penawaran yang masuk untuk store MA 35.

Budhi jaya : $13.200.000 + 5.485.000 = 18.685.000$
Lautan jaya : 25.080.000

Kami suggest budhi jaya Rp. 18.685.000

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

Connecting Indonesia

samudera.id



<http://www.samudera.id>



PD. MITRA JAYA SAMUDERA

GENERAL TRADING, EXPORT/IMPORT,
MARINE & TECHNICAL ENGINEERING SUPPLIER

Date : 20 November 2020
No. : 007 / MJS / PH - SISM / XI/ 2020
Subject : Engine store TB Mitra Anugerah 35
Your ref. no. : 13 / ED / 2020 page 2 (tgl. 18 / 11 / 2020

To,
PT.Samudera Indonesia Shipp Management
Jl. Kalibesar Barat no.39
Jakarta Barat 11230
Fax : (021) 6908348 - Phone no. (021) 6907130

Attn : ibu.Maylissa (Procurement)
Cc : Bp.Wenpi Budi

Dear Sir,
Thank you for your inquiry, we are pleased to quote as follows :

No.	Qty	Goods	Price / unit	Total Price
1	40 pcs	FO Filter Sakura FC 5716	Rp. 185,000 ,-	Rp. 7,400,000 ,-
2	40 pcs	LO Filter Sakura C 6204	Rp. 145,000 ,-	Rp. 5,800,000 ,-
Total				Rp. 13,200,000 ,-

Herewith about Quotation, hope it meets with your requirement and we look forward to your orders. Thank you for your kind attention and cooperation,

- Note :
1. Penawaran berlaku 3~5 hari dari tanggal tersebut diatas
 2. Stock tidak mengikat saat ini ready stock
 3. Delivery time : 3 hari setelah PO kami terima
 4. Payment : 7 hari - 30 hari
 5. Pengiriman kantor SISM

PD. Mitra Jaya Samudera

Budhi Susilo

PO Date : 27/11/2020
Owner : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : MITRA ANUGERAH 35

Page : 1
Printed : 22 December 2020

[illegible]

PD.MITRA JAYA SAMUDERA
Jl.Mawar Indah Blok C/14 – Harapan Indah
Telp. 08788335099

Tanggal : 30 November 2020
Nomor : 002/MJS/SISM/XI/020

TANDA TERIMA

Sudah terima dari : PD.Mitra Jaya Samudera
Keterangan : 1 pkt invoice (Ekanuri Indra Pratama C/O PT.Samudera Ship Management)
No.Kwitansi : 002/FK-SISM/XI/020
Jumlah : Rp 18.685.000,- (Delapan belas juta enam ratus delapan puluh lima ribu rupiah)

MITRA ANUGERAH 35

Yang menerima,

Nama :
Jabatan :
Tanda tangan :

Yang menyerahkan,

Nama : Budi Susilo
Jabatan :
Tanda tangan :


PD. MITRA JAYA SAMUDERA



PD. MITRA JAYA SAMUDERA

GENERAL TRADING, EXPORT/IMPORT,
MARINE & TECHNICAL ENGINEERING SUPPLIER


Tanda Terima Barang

No. : 002/MJS-SISM/XI/020
Tanggal : 30 November 2020
Ref.PO : F 6570
Nama Kapal : Mitra Anugerah 35

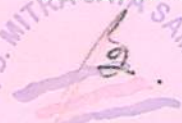
Mohon diterima dengan baik,

- | | | |
|----|------------------|--|
| 1. | 40 (empat puluh) | pcs ; FO Filter Sakura FC 5716 |
| 2. | 40 (empat puluh) | pcs ; LO Filter Sakura C 6204 |
| 3. | 1 (satu) | pcs ; Avometer Digital Sanwa |
| 4. | 40 (empat puluh) | pcs ; Lampu PhillipLED down 8/12 watt-220 volt |
| 5. | 4 (empat) | pcs ; Lampu HPI-T plus 400W 645 E40 |
| 6. | 1 (satu) | drg ; Air Accu 20 ltr / drg |
| 7. | 1 (satu) | pcs ; Hidrometer Air Accu |

Yang menerima.


04/12-2020
(JUSTIANA)

Hormat kami,


PD. MITRA JAYA SAMUDERA
(Beni Siswanto)



MITRA JAYA SAMUDERA

GENERAL TRADING, EXPORT / IMPORT, MARINE & TECHNICAL ENGINEERING SUPPLIER

Jakarta

30/11/2020

Yth, PELAYARAN EKANURI INDRA PRATAMA PT

CO: PT.Samudera Indonesia Ship Management

Jl.Kali Besar Barat no.39

Jakarta 11230

FAKTUR NO.002/FK-SISM/XI/020

No.	Qty		Description	Price/pc	Amount (RP)
1	40	pcs	FO Filter Sakura FC 5716	185,000	7,400,000
2	40	pcs	LO Filter Sakura C 6204	145,000	5,800,000
3	1	pcs	Avometer Digital Sanwa	765,000	765,000
4	40	pcs	Lampu Philip LED Down 8/12 watt-220 volt (bulb)	67,500	2,700,000
5	4	pcs	Lampu HPI-T plus400watt 645 E 40	385,000	1,540,000
6	1	drg	Air Accu 20 ltr / drg	155,000	155,000
7	1	pcs	Hidrometer Air Accu	325,000	325,000
PO no. F 6570 (27 November 2020)					
SJ No. : 002/MJS-SISM/XI/020					
				Total	18,685,000

Terbilang : Delapan belas juta enam ratus delapan puluh lima ribu rupiah

Payment via :

Nama Bank : UOB (Kelapa Gading)

No. : 366 104 202 6

a/n : PD.Mitra Jaya Samudera

Jl. Mawar Indah Blok Ci no 14, Harapan Indah - Bekasi Barat

Telp. 087883335099, Email : mjs_budhi@yahoo.com

Hormat Kami,



MITRA JAYA SAMUDERA

GENERAL TRADING, EQUIPMENT, IMPORT, MARINE & TECHNICAL ENGINEERING SUPPLIER

Jakarta

30/11/2020

Yth. PELAYARAN EKANURI INDRA PRATAMA PT
CO: PT.Samudera Indonesia Ship Management
Jl.Kali Besar Barat no.39
Jakarta 11230

FAKTUR NO.002/FK-SISM/XI/020

No.	Qty	Description	Price/pc	Amount (Rp)
1	40	pcs FO Filter Sakura FC 5716	185,000	7,400,000
2	40	pcs LO Filter Sakura C 6204	145,000	5,800,000
3	1	pcs Avometer Digital Sanwa	765,000	765,000
4	40	pcs Lampu Philip LED Down 8/12 watt-220 volt (bulb)	67,500	2,700,000
5	4	pcs Lampu HPI-T plus400watt 645 E 40	385,000	1,540,000
6	1	drg Air Accu 20 ltr / drg	155,000	155,000
7	1	pcs Hidrometer Air Accu	325,000	325,000
PO no. F 6570 (27 November 2020) SJ No. : 002/MJS-SISM/XI/020			Total	18,685,000

Terbilang : Delapan belas juta enam ratus delapan puluh lima ribu rupiah

Payment via :

Nama Bank : UOB (Kelapa Gading)

No. : 366 104 202 6

a/n : PD.Mitra Jaya Samudera

Jl. Mawar Indah Blok Ci no 14, Harapan Indah - Bekasi Barat

Telp. 087883335099, Email : mjs_budhi@yahoo.com

Hormat Kami,

PD. MITRA JAYA SAMUDERA



MITRA JAYA SAMUDERA

GENERAL TRADING, EXPORT / IMPORT, MARINE & TECHNICAL ENGINEERING SUPPLIER

Jakarta

30/11/2020

Yth, PELAYARAN EKANURI INDRA PRATAMA PT

CO: PT.Samudera Indonesia Ship Management

Jl.Kali Besar Barat no.39

Jakarta 11230

FAKTUR NO.002/FK-SISM/XI/020

No.	Qty	Description	Price/pc	Amount (RP)
1	40	pcs FO Filter Sakura FC 5716	185,000	7,400,000
2	40	pcs LO Filter Sakura C 6204	145,000	5,800,000
3	1	pcs Avometer Digital Sanwa	765,000	765,000
4	40	pcs Lampu Philip LED Down 8/12 watt-220 volt (bulb)	67,500	2,700,000
5	4	pcs Lampu HPI-T plus400watt 645 E 40	385,000	1,540,000
6	1	drg Air Accu 20 ltr / drg	155,000	155,000
7	1	pcs Hidrometer Air Accu	325,000	325,000
PO no. F 6570 (27 November 2020) SJ No. : 002/MJS-SISM/XI/020			Total	18,685,000

Terbilang : Delapan belas juta enam ratus delapan puluh lima ribu rupiah

Payment via :

Nama Bank : UOB (Kelapa Gading)

No. : 366 104 202 6

a/n : PD.Mitra Jaya Samudera

Jl. Mawar Indah Blok Ci no 14, Harapan Indah - Bekasi Barat

Telp. 087883335099, Email : mjs_budhi@yahoo.com

Hormat Kami,



MITRA JAYA SAMUDERA

GENERAL TRADING, EKSPORT / IMPORT, MARINE & TECHNICAL ENGINEERING SUPPLIER

No. 002/KW-SISM/XI/020

Sudah terima dari

: Pelayaran Ekanuri Indra Pratama PT.

Banyaknya Uang

CO.PT Samudera Indonesia Ship Management. Jl.Kalibesar Barat

Untuk Pembayaran

no.39 - Jakarta Barat 11230

: Delapan belas juta enam ratus delapan puluh lima ribu rupiah

: Faktur No. 002/FK-SISM/XI/020

SJ No. 002/MJS-SISM/XI/020

PO No. F 6570 (27 November 2020)

Jumlah Rp 18,685,000

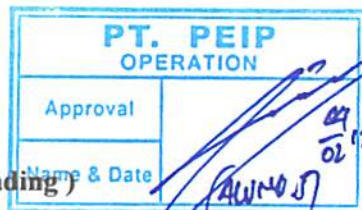
MITRA ANUGERAH 35

Payment via ;

Nama Bank : UOB (Kelapa Gading)

No. : 366 104 202 6

a/n : PD.Mitra Jaya Samudera



Jakarta 30 Nopember 2020



Jl. Mawar Indah Blok Ci no.14, Harapan Indah - Bekasi Barat

mjs_budhi@yahoo.com



MITRA JAYA SAMUDERA

GENERAL TRADING, EXPORT / IMPORT, MARINE & TECHNICAL ENGINEERING SUPPLIER

No. 002/KW-SISM/XI/020

Sudah terima dari

: Pelayaran Ekanuri Indra Pratama PT.

Banyaknya Uang

CO.PT Samudera Indonesia Ship Management. Jl.Kalibesar Barat
no.39 - Jakarta Barat 11230

Untuk Pembayaran

: **Delapan belas juta enam ratus delapan puluh lima ribu rupiah**

: Faktur No. 002/FK-SISM/XI/020

SJ No. 002/MJS-SISM/XI/020

PO No. F 6570 (27 November 2020)

Jakarta 30 Nopember 2020

Jumlah Rp **18,685,000**

MITRA ANUGERAH 35

Payment via ;

Nama Bank : UOB (Kelapa Gading)

No. : 366 104 202 6

a/n : PD.Mitra Jaya Samudera

Jl. Mawar Indah Blok Ci no.14, Harapan Indah - Bekasi Barat

mis_budhi@yahoo.com



MITRA JAYA SAMUDERA

GENERAL TRADING, EKSPORT / IMPORT, MARINE & TECHNICAL ENGINEERING SUPPLIER

No. 002/KW-SISM/XI/020

Sudah terima dari

: Pelayaran Ekanuri Indra Pratama PT.

Banyaknya Uang

CO.PT Samudera Indonesia Ship Management. Jl.Kalibesar Barat

Untuk Pembayaran

no.39 - Jakarta Barat 11230

: Delapan belas juta enam ratus delapan puluh lima ribu rupiah

: Faktur No. 002/FK-SISM/XI/020

SJ No. 002/MJS-SISM/XI/020

PO No. F 6570 (27 November 2020)

Jakarta 30 Nopember 2020

Jumlah Rp 18,685,000

MITRA ANUGERAH 35

Payment via ;

Nama Bank : UOB (Kelapa Gading)

No. : 366 104 202 6

a/n : PD.Mitra Jaya Samudera

Jl. Mawar Indah Blok Ci no.14, Harapan Indah - Bekasi Barat

mjs_budhi@yahoo.com



PD. MITRA JAYA SAMUDERA

GENERAL TRADING, EXPORT/IMPORT,
MARINE & TECHNICAL ENGINEERING SUPPLIER

Tanda Terima Barang

No. : 002/MJS-SISM/XI/020

Tanggal : 30 November 2020

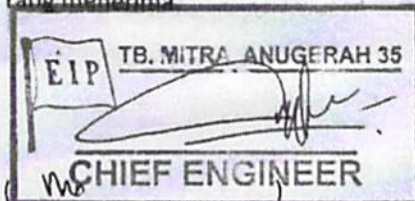
Ref.PO : F 6570

Nama Kapal : Mitra Anugerah 35

Mohon diterima dengan baik,

- | | | |
|---------------------|--|---|
| 1. 40 (empat puluh) | pcs ; FO Filter Sakura FC 5716 | |
| 2. 40 (empat puluh) | pcs ; LO Filter Sakura C 6204 | ✓ |
| 3. 1 (satu) | pcs ; Avometer Digital Sanwa | ✓ |
| 4. 40 (empat puluh) | pcs ; Lampu PhillipLED down 8/12 watt-220 volt | |
| 5. 4 (empat) | pcs ; Lampu HPI-T plus 400W 645 E40 | ✓ |
| 6. 1 (satu) | drg ; Air Accu 20 ltr / drg | ✓ |
| 7. 1 (satu) | pcs ; Hidrometer Air Accu | ✓ |

Yang menerima



Hormat kami,

Handwritten signature: Dewi Susilo

Jl. Mawar Indah Blok Ci no 14. Harapan Indah
Harapan Indah - Bekasi Phone 087883335099