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. F6428

TO. JOTUN INDONESIA, PT

Kawasan Industri MM2100 Blok KK-1

Cikarang, Bekasi 17520

Phone:

Fax : Fax. 021 8998 2658

: 12 October 2020

Customer: PELAYARAN EKANURI INDRA PRATAMA PT

Vessel

: SUPPLY & PURCHASE

: ENC RHAYDEN

Dept

: IDR Valuta

Term : 60 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
	REQ SP01 - DD: 12/10/2020 YR REF NO: 2663/JIQ/102020 - DD PAINT FOR MAINTENANCE	: 12/10/2020					
1	PILOT II GREEN 257 -		8	LTRS	195	59,900.00	4,792,000.00
2	PILOT II YELLOW 258 -	PT. PEIP	1/3	LTRS	195	78,500.00	1,962,500.00
3	PILOT II GREY 71 -	OPERATION	5	LTRS	195	57,300.00	2,865,000.00
4	PILOT II WHITE -		10	OTERS	195	54,600.00	4,368,000.00
5	PILOT II BLACK -	Approval		LTRS	195	60,800.00	1,824,000.00
6	PILOT II BLUE 138 -	Name & Date AUT	10 6	LTRS	195	64,400,00	3,864,000.00
7	PILOT II BROWN RAL 8015 -	Name & Date AWI	20.0	LTRS	195	83,200.00	1,664,000.00
8	ALKYD PRIMER RED -	1/	5	LTRS	195	48,300.00	2,415,000.00
9	JOTUN THINNER NO 02 -	PT. PE	IP 5	LTRS	195	31,400.00	1,570,000.00
10	JOTAMASTIC 80 BLACK -	OPERATIO	10.01	2 CAN	195	1,440,210.00	2.880,420.00
11	JOTUN THINNER NO 17 -	Received Date 13 A	pril 2021;	TRS	195	31,800.00	318,000.00
		Check By JEPE	MIA D	· . ,		TOTAL	28.522,920.00
Copy	у То		//	16/21	Signed for and on	behalf of	
1. Fi	nance & Adm.	Signature	hall	=14	PELAYABAN EK	ANURI INDRA PRA	TAMA PT
2. Fi	le	(/ -	-07/		by PT SAMUDER		MANAGEMENT
Supp		Kadiv			Supply & Furchase	e Department	
Date	Signed				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.

The second secon	The state of the s
KELENGKAF	PAN TAGIHAN SISMAN
	ition) 24 11 09 11 2020
2. Quotation	12/10 /12020
3. PO / WO	12,10,2020
4. DO / Service Report	
5. Invoice	<u> :</u> ////
Approx	Q 1V
, 11 .	





PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Jl. Kali Besar Barat No. 39 Roa Malaka Tambora, Jakarta - Barat DKI Jakarta 11230

Ref no. 2663/JIQ/102020 Date: 12-10-20

COU: SEA STOCK

Up: Pak Ahmed

RE: QUOTATION JOTUN PAINTS TB ENC RHAYDEN RFQ NO. 182/DD/SEPT/2020

ИО	JOTUN PAINTS	PACKING SIZE (LTR)	QTY	UM	Price/Ltr IDR	TOTAL PRICE (IDR)
1	Pilot II Green 257	5	80	L	59,900	4,792,000
2	Pilot II Yellow 258	5	25	L	78,500	1,962,500
3	Pilot II Grey 71	5	50	L	57,300	2.865,000
4	Pilot II White	5	80	L.	54,600	4,368,000
5	Pilot II Black	5	30	L	60,800	1,824,000
6	Pilot II Blue 138	5	60 🗸	L	64,400	3,864,000
7	Pilot II Brown Ral 8015	5	20	L	83,200	1,664,000
8	Alkyd Primer Red	5	50	L	48,300	2,415,000
9	Jotun Thinner N° 2	5	50	L	31,400	1,570,000
10	Jotamastic 80 Black	18.3	36.6	L	78,700	2,880,420
11	Jotun Thinner N° 17	5	10	L	31,800	318,000
	- Louis and the second		491.6	-	TOTAL	28,522,920

Sales Condition:

- Above Quantity adjust to Jotun Packing size
- Above prices are Nett Price
- Above prices franco Merak
- Minimum Delivery surcharge < 300 Ltr = IDR. 500.000,-/Delivery
- Non Office Hour Delivery Surcharge (Saturday/Sunday/National Holiday)= IDR.500.000,-/Delivery
- If Delivery point has Special Service surcharge (Ex. Boat /crane rental, Agent Fee) need Clarification in Advance & will invoice as actual cost
- Delivery Time: 7 working days after receive official PO
- Price Validation up to 30 December 2020

Sincerely Yours.

Primagustia Maharani

Hp. 0856 2458 8755

ini ini	PT SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department Branch Office Apont Office	ASITION FOR	VI			DATE 24 SEPTEMBER 2020 DELIVERY REQUIREMENT	2020 PARTMENT PAGE 61
	(Supply & Parena & Repaired) AST SUPPLY THE FOLLOWING FOR ACCOUNT + Vessel N	ENC RIL	AVDEN		I I URGENT I S I NORMAL		
	UIRED FOR RUNNING STORE (PAINT)					PORT REOCIRED CSI SHIP III	DATE REQUIRED OCTOBERB2020
	e of Machinery or Equipment - Catagory of Stores)			TYPE		MAKEE	MANUFACTURENO
NO	DESCRIPTION	PART NUMBER	UNII	QUA R O B	NITTY	REASON OF REQUIREMENT REMARKS	FOR OFFICE USE ONI
1	PILOT II S1D257 GREEN (JOTUN)		LITERS	0	80	PREPARE DOCKING	
2	PILOT II STD258 YELLOW (JOTUN)		LITERS	6	25	PREPARE DOCKING	-
3	PILOT II STD71 GREY (JOTUN)		LITERS	1	50	PREPARE DOCKING	1
4	PILOT 11 WHITE (JOTUN)		LITERS	· O	80	PREPARE DOCKING	1
5	PILOT II BLACK (JOTUN)		LITERS	5	30	PREPARE DOCKING	
6	PILOT II BLUE (JOTUN)		LITERS	5	60	PREPARE DOCKING	
7	PILOT II RAL8015 BROWN (JOTUN)		LITERS	2	20	PREPARE DOCKING	
8	ALKYD PRIMER RED		LITERS	0	50	PREPARE DOCKING	
_	THINNER NO.2		LITERS	0	0خہ	PREPARE DOCKING	
- 1	STICK ROLER V		PCS	3	5	PREPARE DOCKING	
- 1	WIRE BRUSH		PCS	2	10	PREPARE DOCKING	
	KUAR ROLL V		PCS	10	22	PREPARE DOCKING	
	SMOKE DETECTOR U		PCS	1	10	PREPARE DOCKING	
- 1	TALI 2 INCH	(IMPA 21 05 06)	KOLI	NIL	1	PREPARE DOCKING	
	FALL 1 1/8 INCH	(IMPA 21 12 93)	KOLI	NIL	1	PREPARE DOCKING	
6 1	FLAG HOOKS (FLAG HOOK COMPLETE UPPER /	(IMPA 37 15 81)	PCS	NIL	30	PREPARE DOCKING	
7 1	FLAG BLOCKS BRASS 38mm	(IMPA 37 15 87)	PCS	NIL	3	PREPARE DOCKING	
iginal	& Copy: 1 Office REQUIRED BY : CHIEF OF	FICER		ACKNOWI	EDGED BY	MASTER	APPROVED BY \$18.M
	2 File NAME : BAYEL	AR _		NAME	N TAU	FIK FAISAL	NAME - RICCO WILIYAN
	Remaining On Board	5		Osto Coto	VOS	fla	
	SIGNATURE : / /			SIGNATUR	F Klas	steriChief Engineer	SIGNATURE

(F)

12/16/2020

PT Samudera Indonesia Tbk Mail - RE: Approval order Cat kapal ENC Rhayde di Batam

Jotun Indonesia

: Rp. 41.458.006 (franco Batam)

International Paint

: Rp. 42.557.500 (franco Batam)

2. Deck maintenance/Seastock

Jotun Indonesia

: Rp. 28,522,920 (franco Batam)

Mohon approval untuk biaya order cat saat kapal dock di Batam.

Total order sebesar Rp. 69.980.926,-

Terima kasih,

Ahmed Assqol H.

Supply & Purchase Sec. Head

PT. Samudera Indonesia Ship Management
Jl. Kali Besar Barat No. 39 Jakarta 11230
p: +6221 6907130 Ext. 7533 f: +6221 6908348

m: +6287889398109

e: ahmed.assqol@samudera.id:

SAMUDERA INDONESIA

Connecting Indonesia

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 contents to any other person.

3 attachments

ENC RHAYDEN MAINTENANCE.PDF

CommercialSpec_IDFF1-3F9F-GKH3_1 ENC RHAYDEN R1 (002).pdf

MAATEDIAL	DECLUCITION FORM
IVIATERIAL	REQUISITION FORM

REQUISITION NO: SP-01

DATE: 12/10/2020

PAGE: 01

URGENT

PT. SISM

*(Supply & Purchase Department/Branch Office/Agent Office)

PORT REQUIRED

DATE REQUIRED

ı	PLEASE SUPPLY	THE FOLLOWING	FOR ACCOUNT	: ENC RHAYDEN
ı				

	EQUIPMENT			MODEL	TYPE	MAKER	SIZE		SERIAL NO
NO	PAINT FOR MAINTENANCE ENC RHAYDEN	P/N	UNIT	QUANTITY		REASON OF REQUIREMENT		FOR OFFICE USE ONLY	
									REMARKS
1	PILOT II GREEN 257		LTRS		80				
2	PILOT II YELLOW 258		LTRS		25				
3	PILOT II GREY 71		LTRS		50				
4	PILOT II WHITE		LTRS		80				
5	PILOT II BLACK		LTRS		30				
6	PILOT II BLUE 138		LTRS		60				
7	PILOT II BROWN RAL 8015		LTRS		20				
8	ALKYD PRIMER RED		CAN		50				
9	JOTUN THINNER NO 02		LTRS		50				
10	JOTAMASTIC 80 BLACK		CAN		2				
11	JOTUN THINNER NO 17		LTRS		10				
RIGINAL 8	COPY -1:OFFICE REQUERED BY CHIEF ENGGINEER				ACKNOWLED	GED BY MASTER		APPR	OVED BY SISM
OPY -2 : F					NAME :	oly			Bass Rigco

ROB - Remaining on Board

REQ - Required SIGNATURE : NAME

SIGNATURE :

SIGNATURE Thu 4

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 dikirmkan kepada Bagian Supply & Purchase)



PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Jl. Kali Besar Barat No. 39 Roa Malaka Tambora, Jakarta - Barat DKI Jakarta 11230

Ref no. 2663/JIQ/102020 Date: 12-10-20

COU: SEA STOCK

Up : Pak Ahmed

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6	Pilot II Blue 138	5	60	L	64,400	3,864,000
7	Pilot II Brown Ral 8015	5	20	L	83,200	1,664,000
8	Alkyd Primer Red	5	50	L	48,300	2,415,000
9	Jotun Thinner N° 2	5	50	L	31,400	1,570,000
10	Jotamastic 80 Black	18.3	36.6	L	78,700	2,880,420
11	Jotun Thinner N° 17	5	10	L	31,800	318,000
			491.6		TOTAL	28,522,920

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- will invoice as actual cost
- Delivery Time: 7 working days after receive official PO
- Price Validation up to 30 December 2020

Sincerely Yours,

Primagustia Maharani Hp. 0856 2458 8755



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

RE: Approval order Cat kapal ENC Rhayde di Batam

1 message

Alvino <alvino@ekanuri.com>

Thu, Oct 22, 2020 at 4:11 PM

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

Cc: Wenpi Retiam Budi <wenpi.budi@samudera.id>, SPD SISM <spd.sism@samudera.id>, Ricco Wiliyan <ricco.wiliyan@samudera.id>, Marten Siauta <marten.siauta@samudera.id>, Alfonsus Siregar

<alfonsus.siregar@samudera.id>, Ardian Rosady <ardian.rosady@samudera.id>, Hendriyadi <hendriyadi@samudera.id>, Sonia Novelita <sonia.novelita@ekanuri.com>, Operation Shipping <Operation.Shipping@ekanuri.com>, Sigit Parluk

<sigitparluk@ekanuri.com>

Dear Mas Ahmed.

Approved dari sisi saya untuk :

1. Hull Area (docking)

Jotun Indonesia

: Rp. 41.458.006 (franco Batam)

2. Deck maintenance/Seastock

Jotun Indonesia

: Rp. 28,522,920 (franco Batam)

Total order sebesar Rp. 69,980,926,-

Thanks

Regards, Alvino

+6281291888578

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

Sent: Selasa, 20 Oktober 2020 15.51

To: Alvino Shelvion

Cc: Wenpi Retiam Budi; SPD SISM; Ricco Wiliyan; Marten Siauta; Alfonsus Siregar; Ardian Rosady; Hendriyadi; Sonia

Novelita; Operation Shipping; Sigit Parluk

Subject: Approval order Cat kapal ENC Rhayde di Batam

Dear Bass Alvino.

Mohon approval untuk biaya order cat kapal ENC Rhayden saat project dock di Batam

Hull Area (dock)

PURCHASE ORDER INVOICE

15 December 2020 1:

ALO ANI

TOTAL INVOICE

318,000.00

2,880,420.00

00.000,072,1

00.000,214,2

00.000,156,1

3,864,000.00

1,824,000.00

00.000,898,4

00.000,888,2

00.002,280,1

4,792,000.00

PRICE

01

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08

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03/17/5050

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00.000,815

00.021,088,2

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00.000,199.1

00 000 198 8

1.824,000 00

00.000,835,4

00.000,297,4

TVLOL AND

PELAYARAN EKANURI INDRA PRATAMA PT

PO CODE DESCRIPTION

Owner PO Date

Vessel

E9478 11

E9458 10

E9458 6

E94788

E9458 7

E9458 9

E9458 5

£94584

£97583

£94585

E94581

Printed paged ENC BHYADEN

AJJALLAV

\$61

\$61

\$61

561

\$61

\$61

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561

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\$61

15/10/2020

JOTUN THINNER NO 17

101.VMV2.LIC 80 BLACK

JOTUN THINNER NO 02

VEKAD BRIMER RED

PILOT II BLUE 138

PILOT II BLACK

PILOT II WHITE

PILOT II GREY 71

PILOT II YELLOW 258

PILOT II GREEN 257

PILOT II BROWN RAL 8015

JOTUN

No Faktur			CD3820071776
Tanggal			02.11.2020
Tanggal Jatuh	Tempo	•	31.01.2021
Faktur Pajak I	No.		
No. Rekening	Virtual Bank		Mandiri 8907329341910
Kode Pelangg	THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN		293419
No NPWP	01.939.121.8-062.000	Halaman	1/2

Kepada Yth PT. PELAYARAN EKA NURI INDRA PRATAMA JL.KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 TANJUNG PRIUK

TANJUNG PRIOK JAKARTA UTARA INDONESIA

Alamat Pengiriman ENC RHAYDEN di Batamec Batam. 081368342912 Bass Rico BATAM ISLAND

INDONESIA

Syarat Pembayaran Within 90 days		
Jenis Transportasi TRUCK		Tanggal Pengiriman 02.11.2020
Terms of Delivery DDP	Lokasi Pengiriman	INCOTERMS
Label Note		
Referensi 2472JIQ092020		
No PO Pelanggan F6428		
Customer Service H, Hetty		No Order W7978019
Delivery Note(s): 21561760		No RMA
Trip no. / Dt.no: 8182997		

Kwantu	m Nama Barang	394 34	LTR/KG	Harga Satuan	Disc.%	Jumlah
	Kode Produk		Satuan	VAT %	Discount Type	IDR
16	PILOT II GREEN 257 (3)	5L	80.00	59,900.00	0.00	4,792,000.00
	0FNPGAX05		ı	0.00		
5	PILOT II STD258 YELLOW	5L	25.00	78,500.00	0.00	1,962,500.00
	OFN258FVA		1	0.00		
10	PILOT II GREY 71 (2) 51	•	50.00	57,300.00	0.00	2,865,000.00
	0FNPGAX05		Ţ	0.00		
16	PILOT II WHITE 5L		80.00	54,600.00	0.00	4,368,000.00
	0FN001FVA		1	0.00		
6	PILOT II BLACK 5L		30.00	60,800.00	0.00	1,824,000.00
	OFN099FVA		1	0.00		
12	PILOT II BLUE 138(3)	5L	60.00	64,400.00	0.00	3,864,000.00
	0FNPGAX05		1	0.00		
4	PILOT II RAL 8015 BROWN (3) 5L	20.00	83,200.00	0.00	1,664,000.00
	0FNPGAX05		1	0.00		
10	ALKYDPRIMER RED	5L	50.00	48,300.00	0.00	2,415,000.00
	0BJREDFVA		1	0.00		
10	JOTUN THINNER NO. 2	5L	50.00	31,400.00	0.00	1,570,000.00
	092202FVA		1	0.00		
2	JOTAMASTIC 80 BLACK A	16L	32.00	78,700.00	0.00	2,518,400.00
	0AR099SVA		1	0.00		
2	JOTAMASTIC 80, STD COMP	P B 2.3L	4.60	78,700.00	0.00	362,020,00
	OARCASCNA		1	0.00		
2	JOTUN THINNER NO. 17	5L	10.00	31,800.00	0.00	318,000.00
	092217FVA		1	0.00		

PT. Jotun Indonesia

Kawasan Industri MM2100 Blok KK-1, Jatiwangi Cikarang Barat

Bekasi 17520 Indonesia

Phone: (021) 89982657 (hunting) Fax : (021) 89982658

E-mail: csd_id@jotun.com

NPWP: 01.071.174.5-052.000

Bankers:
Citibank N.A.
Menara Mandiri 2
Ji. Jend Sudirman Kay 54-55
Jakarta 12190, Indonesia
SWIFT CODE: CITIIDJX
Account no: 0 104 507 018 (IDR)
0 104 507 549 (USD)

Bankers : Bank Mandiri Jakarta Duta Merlin

Jalan Gajah Mada 3-5 Blok A/10 - Jakarta 10130

Indonesia

SWIFT CODE: BMRIIDJA Account no: 121 0095006312 (IDR) 121 0096006626 (USD)



ORIGINAL

Kepada Yth PT. PELAYARAN EKA NURI INDRA PRATAMA JL.KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 TANJUNG PRIUK

TANJUNG PRIOK JAKARTA UTARA INDONESIA

	4	CD3	820071776	
No Faktur		02.11.202		
Tanggal Jaluh Tempo		31.01.202		
Faktur Pajak No				
No. Rekening V		Mandiri 8907	329341910	
Kode Pelanggar	1		293419	
No NPWP	01.939.121.8-062.0	Halaman	2/2	

	IDR
Dasar Pengenaan Pajak	28,522,920.00
PPN	0.00
Total	28,522,920.00

Total PPN						
Vat Reg No	Tax Code	Deskripsi	%	DPP	PPN	Total
	TAX0	Customer Zero Tax Indonesia 0%	0.00	28,522,920.00	0.00	28,522,920.00

ljin pembubuhan Tanda BEA METERAI LUNAS (Rp 3000 atau Rp 6000) dengan sistem komputerisasi dari Dir, Jend, Pajak No. SI-00010/SK/WPJ,07/KP,0203/2020 – 13 Oktober 2020



PT. Jotun Indonesia Kawasan Industri MM2100 Blok KK-1, Jatiwangi

Cikarang Barat Bekasi 17520 Indonesia

Phone: (021) 89982657 (hunting)

Fax : (021) 89982658 E-mail: csd_id@jotun.com

NPWP: 01.071,174.5-052.000

Bankers:
Citibank N.A.
Monaro Mandiri 2
JI. Jand Sudirman Kav 54-55
Jakarta 12190, Indonesia
SWIFT CODE: CITIIDJX
Account no: 0 104 507 018 (IDR)
0 104 507 549 (USD)

Bankers:
Bank Mandiri
Jakarta Duta Merlin
Jalan Gajah Mada 3-5 Blok A/10 - Jakarta 10130
Indonesia
SWIFT CODE: BMRIIDJA

Account no : 121 0095006312 (IDR) 121 0096006626 (USD)



KEMENTERIAN KEUANGAN REPUBLIK INDONESIA DIREKTORAT JENDERAL PAJAK KANTOR WILAYAH DJP JAKARTA KHUSUS KANTOR PELAYANAN PAJAK PENANAMAN MODAL ASING SATU

LIIN PEMBUBUHAN TANDA BEA METERALLI NAS DENGAN SISTEM KOMPUTERISASI NOMOR: \$1-00010/\$K/WPJ.07/KP.0203/2020 TANGGAL: 13 Oktober 2020

DIREKTUR JENDERAL PAJAK

Membaca

: Surat P1, JOTUN INDONESIA Nomer 05/2 JI-TAX/X 2020 tanggal 06 Oktober 2020 hal Permoheran pembubuhan tandi. Bea Meterai Lunas atas Invoice dengan Sistem Komputeriyas.

Mengingat

Pasal 7 ayat (2) huruf n Lindang undang. Nomor 13. Tahun 1985, tentang Bea Meterat. : 1.

Keputusan Menteri Kesangan Nemor 1336/KMK 04/2000 tanggal 28 April 2000 tentang 2.

Pelunasan, Bea Meterai Dengan Menggunakan Cara Lain

Keputusan Direktur Jenderal Pajak Nomor 122d/PJ/2000 tanggal 1 Mei 2000 tenting Tata Cara-Pelimasan Boa Meterai Dengan Membubuhkan Tanda Boa Meterai Lumis Dengan Sistem Komputerisasi.

MEMUTUSKAN

Menetapkan Pertama

Memberikan ijin pembubuhan tanda Bea Meterai Lunas dengan Sistem Komputensasi periode bulan. Oktober 2020 s/d Oktober 2020 kepada :

Nama/Nama Perusahaan

: PT JOTUN INDONESIA

Alamat/Tempat Kedudukan Usaha : KAWASAN INDUSTRI MM2100 BLOK KK-1

NPWP

: 01.071 174.5-052.000

Dengan perincian pembayaran Bea Meterai di muka sebagai berikut: Saldo Bea Meterai bulan lalu 2,488,000,00 : R₁, 67 512 00 1 00 Pembayaran Bea Meterai saat ini Rp Jumlah pembayaran Bea Meterai Rp 70,000,000,00

Kedua

: Ijin pembubuhan tanda Bea Meterai Lunas dengan Sistem Komputerisasi berlaku selama Saldo Bea Meterai yang telah dibayar pada saat permobonan ilin masih urencukupi kebutuhan pemeteraian 1 (satu) bulan berikutnya

> a.n. Direktur Jenderal Pajak Kepala Kantor

> > Rosmanii NIP 196902691995032001

Tembusan :

1. Kepala KANTOR WILAYAH DJP JAKARTA KHUSUS

2. Arsip

JOTUN

Delivery Ticket

Jl. Bungur Lot 296, Batamindo Industrial Park, Muka Kuning - Batam 29432, Kepulauan Riau Indonesia

Tel: +62 770 612784 Fax No: +62 770 612424

Company No: 100712003806 / NPWP: 01.071.174.5-215



3838818299721561760-1-W7978019-W7978019

DELIVER TO:

ENC RHAYDEN di Batamec Batam. 081368342912 Bass Rico BATAM ISLAND

INDONESIA

INVOICE TO:

PT. PELAYARAN EKA NURI INDRA PRATAMA JL.KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 TANJUNG PRIUK

TANJUNG PRIOK JAKARTA UTARA INDONESIA

DT NO.
8182997
DATE (D.M.Y)
12.10.2020
DELNOTE NO.
21561760

Customer Number:	CUSTOMER P.O.NO.	ORDER DATE (D.M.Y.)	IMO No.	Company	Order No	Page
305361	2472JIQ092020	12.10.2020	9277694	38	W7978019	1/2
SHIP FROM WHSE	HAULIER COMPANY	DELIVERY DATE (D.M.Y.)	INCO.	TERM	Number Of Pallets	NO-HU-TOT
IDD0	SIHOTANG	12.10.2020	DO	OP O	3	3

No.	Product Code	Description	Lot Batch No.	Handling Unit Id	Del. Pcs.	Del. Qty In Litre	Del. Qty In Kg
1	0FNPGAX05	PILOT II GREEN 257 (3) 5L	W7978019-1-1-1	389293500647042127	16 0	80.00	79.20
2	0FN258FVA	PILOT II STD258 YELLOW 5L	2248396-1-*-1:2	389293500647042134	5 V	25.00	24.58
3	0FNPGAX05	PILOT II GREY 71 (2) 5L	W7978019-3-1-1	389293500647042127	10 🗸	50.00	49.50
4	0FN001FVA	PILOT II WHITE 5L	2306932-1-*-1:2	389293500647042134	8 /	40.00	45.20
5	0FN001FVA	PILOT II WHITE 5L	2300414-1-*-1:2	389293500647042134	8 V	40.00	45.20
6	0FN099FVA	PILOT II BLACK 5L	2270546-1-*-1:2	389293500647042134	6 V	30.00	31.08
7	0FNPGAX05	PILOT II BLUE 138(3) 5L	W7978019-6-1-1	389293500647042127	12 1/	60.00	59.40
8	0FNPGAX05	PILOT II RAL 8015 BROWN (3) 5L	W7978019-6-2-1	389293500647042127	4 1/	20.00	19.80
9	0BJREDFVA	ALKYDPRIMER RED 5L	2294511-1-*-1:2	389293500647042134	10 V	50.00	63.00
10	092202FVA	JOTUN THINNER NO. 2 5L	2291137-1-*-1:2	389293500647042134	5 🗸	25.00	19,50
11	092202FVA	JOTUN THINNER NO. 2 5L	2291138-1-*-1:2	389293500647042134	5 •	25.00	19.50
12	0AR099SVA	JOTAMASTIC 80 BLACK A 16L	2261441-1-*-1:2	389293500647042134	2 1/	32.00	49.16
13	OARCASCNA	JOTAMASTIC 80, STD COMP B 2.3L	2245268-1-*-1:2	389293500647042134	2 V	4.60	4.78
14	092217FVA	JOTUN THINNER NO. 17 5L	2296816-1-*-1:2	389293500647042141	21/	10.00	8.60

ORIGINAL



Jl. Bungur Lot 296, Batamindo Industrial Park, Muka Kuning - Batam 29432, Kepulauan Riau Indonesia Tel: +62 770 612784 Fax No: +62 770 612424

Company No: 100712003806 / NPWP: 01.071.174.5-215

3838818299721561760-2-W7978019-W7978019

DELIVER TO:

ENC RHAYDEN di Batamec Batam. 081368342912 Bass Rico BATAM ISLAND

INDONESIA

INVOICE TO:

PT. PELAYARAN EKA NURI INDRA PRATAMA JL.KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 TANJUNG PRIUK

TANJUNG PRIOK JAKARTA UTARA **INDONESIA**

	DT NO.	
8	8182997	
DA	TE (D.M.Y)	
12	2.10.2020	
DEI	LNOTE NO.	
2	1561760	

Customer Number:	CUSTOMER P.O.NO.	ORDER DATE (D.M.Y.)	IMO No.	Company	Order No	Page
305361	2472JIQ092020	12.10.2020	9277694	38	W7978019	2/2
SHIP FROM WHSE	HAULIER COMPANY	DELIVERY DATE (D.M.Y.)	INCO	TERM	Number Of Pallets	NO-HU-TOT
IDD0	SIHOTANG	12.10.2020	D	DP	3	3

TOTALS			
Total gross weight In kg: 555,78	Total net weight In kg: 518.50	Total number of pcs: 95	Total litre: 491.6

Thank you for your Order taken by: SILVIA, HETTY

RELEASED BY

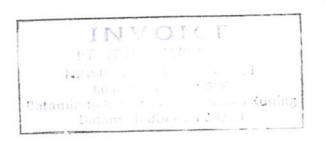
All goods listed above have been examined and received in good order on behalf of owner and manager.

Date

Lastpage W7978019

Authorised Signature

ORIGINAL





ORIGINAL

gend 16/12 2020 Faktur

CD3820071776
02.11.2020
31.01.2021
Mandiri 8907329341910
293419
Halaman 1/2

Kepada Yth PT. PELAYARAN EKA NURI INDRA PRATAMA	Syarat Pembayaran Within 90 days		
JL.KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 TANJUNG PRIUK	Jenis Transportasi TRUCK		Tanggal Pengiriman 02.11.2020
TANJUNG PRIOK JAKARTA UTARA	Terms of Delivery DDP	Lokasi Pengiriman	INCOTERMS
NDONESIA	Label Note		
Alamat Pengiriman ENC RHAYDEN	Referensi 2472JIQ092020		
li Batamec Batam. 181368342912 Bass Rico	No PO Pelanggan F6428		
BATAM ISLAND	Customer Service H, Hetty		No Order W7978019
NDONESIA	Delivery Note(s): 21561760		No RMA
	Trip no. / Dt.no:		•

Kwantum	Nama Barang Kode Produk	LTR/KG Satuan	Harga Satuan VAT %	Disc.%	Jumlah IDR
16	PILOT II GREEN 257 (3) 5L	80.00	59,900.00	Discount Type 0.00	4,792,000.00
	0FNPGAX05	1	0.00	0.00	4,752,000.00
	PILOT II STD258 YELLOW 5L 0FN258FVA	25.00	78,500.00 0.00	0.00	1,962,500.00
	PILOT II GREY 71 (2) 5L 0FNPGAX05	50.00	57,300.00 0.00	0.00	2,865,000.00
	PILOT II WHITE 5L 0FN001FVA	80.00 I	54,600.00 0.00	0.00	4,368,000.00
	PILOT II BLACK 5L 0FN099FVA	30.00	60,800.00 0.00	0.00	1,824,000.00
	PILOT II BLUE 138(3) 5L 0FNPGAX05	60.00 I	64,400.00 0.00	0.00	3,864,000.00
	PILOT II RAL 8015 BROWN (3) 5L 0FNPGAX05	20.00	83,200.00 0.00	0.00	1,664,000.00
	ALKYDPRIMER RED 5L 0BJREDFVA	50.00	48,300.00 0.00	0.00	2,415,000.00
20000	JOTUN THINNER NO. 2 5L 092202FVA	50.00	31,400.00 0.00	0.00	1,570,000.00
0.000	JOTAMASTIC 80 BLACK A 16L 0AR099SVA	32.00 I	78,700.00 0.00	0.00	2,518,400.00
	JOTAMASTIC 80, STD COMP B 2.3L 0ARCASCNA	4.60 I	78,700.00 0.00	0.00	362,020.00
	JOTUN THINNER NO. 17 5L 092217FVA	10.00	31,800.00 0.00	0.00	318,000.00

8182997

PT. Jotun Indonesia

Kawasan Industri MM2100 Blok KK-1, Jatiwangi Cikarang Barat

Bekasi 17520 Indonesia

Phone: (021) 89982657 (hunting)

Fax : (021) 89982658 E-mail ; csd_id@jotun.com Bankers: Citibank N.A. Menara Mandiri 2 Jl. Jend Sudirman Kay 54-55 Jakarta 12190, Indonesia SWIFT CODE : CITIIDJX Account no : 0 104 507 018 (IDR) 0 104 507 549 (USD) Bankers : Bank Mandiri Jakarta Duta Merlin

Jalan Gajah Mada 3-5 Blok A/10 - Jakarta 10130

Indonesia SWIFT CODE : BMRIIDJA

Account no: 121 0095006312 (IDR) 121 0096006626 (USD)



Kepada Yth PT. PELAYARAN EKA NURI INDRA PRATAMA JL.KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 TANJUNG PRIUK

TANJUNG PRIOK JAKARTA UTARA INDONESIA

No Faktur		C	D3820071776
Tanggal			02.11.2020
Tanggal Jatuh Tempo		31.01.2	
Faktur Pajak No	i.		
No. Rekening Virtual Bank		Mandiri 89	07329341910
Kode Pelanggar	n		293419
No NPWP	01.939.121.8-062.0 00	Halaman	2/2

	IDR
Dasar Pengenaan Pajak	28,522,920.00
PPN	0.00
Total	28,522,920.00

Total PPN

Vat Reg No	Tax Code	Deskripsi	%	DPP	PPN	Total
-	TAX0	Customer Zero Tax Indonesia 0%	0.00	28,522,920.00	0.00	28,522,920.00

ljin pembubuhan Tanda BEA METERAI LUNAS (Rp 3000 atau Rp 6000) dengan sistem komputerisasi dari Dir.Jend.Pajak No. SI-00010/SK/WPJ.07/KP.0203/2020 – 13 Oktober 2020



PT. Jotun Indonesia Kawasan Industri MM2100 Blok KK-1, Jatiwangi Cikarang Barat Bekasi 17520 Indonesia

Phone: (021) 89982657 (hunting) Fax : (021) 89982658 E-mail: csd_id@jotun.com Bankers:
Citibank N.A.
Menara Mandiri 2
JI. Jend Sudirman Kav 54-55
Jakarta 12190, Indonesia
SWIFT CODE: CITIIDJX
Account no: 0 104 507 018 (IDR)
0 104 507 549 (USD)

Bankers:
Bank Mandiri
Jakarta Duta Merlin
Jalan Gajah Mada 3-5 Blok A/10 - Jakarta 10130
Indonesia
SWIFT CODE: BMRIIDJA
Account no: 121 0095006312 (IDR)

121 0096006626 (USD)



KEMENTERIAN KEUANGAN REPUBLIK INDONESIA DIREKTORAT JENDERAL PAJAK KANTOR WILAYAH DJP JAKARTA KHUSUS KANTOR PELAYANAN PAJAK PENANAMAN MODAL ASING SATU

IJIN PEMBUBUHAN TANDA BEA METERAI LUNAS DENGAN SISTEM KOMPUTERISASI NOMOR: SI-00010/SK/WPJ,07/KP.0203/2020 TANGGAL: 13 Oktober 2020

DIREKTUR JENDERAL PAJAK

Membaca

: Surat PT, JOTUN INDONESIA Nomor 002/JI-TAX/X/2020 tanggal 06 Oktober 2020 hal Permohonan pembubuhan tanda Bea Meterai Lunas atas Invoice dengan Sistem Komputerisasi.

Mengingat

- Pasal 7 ayat (2) huruf b Undang-undang Nomor 13 Tahun 1985 tentang Bea Meterai
 Keputusan Menteri Keuangan Nomor 133b/KMK.04/2000 tanggal 28 April 2000 tentang
 - Pelunasan Bea Meterai Dengan Menggunakan Cara Lain
- Keputusan Direktur Jenderal Pajak Nomor 122d/PJ/2900 tanggal 1 Mei 2000 tentang Tata Cara Pelunasan Bea Meterai Dengan Membubuhkan Tanda Bea Meterai Lunas Dengan Sistem Komputerisasi.

MEMUTUSKAN

Menetapkan Pertama

: Memberikan ijin pembubuhan tanda Bea Meterai Lunas dengan Sistem Komputerisasi periode bulan Oktober 2020 s/d Oktober 2020 kepada :

Nama/Nama Perusahaan

: PT. JOTUN INDONESIA

Alamat/Tempat Kedudukan Usaha

: KAWASAN INDUSTRI MM2100 BLOK KK-1

NPWP

: 01.071.174.5-052.000

Dengan perincian pembayaran Bea Meterai di muka sebagai berikut: Saldo Bea Meterai bulan lalu : Rp 2.488.000,00 Pembayaran Bea Meterai saat ini : Rp 67.512.000,00

Jumlah pembayaran Bea Meterai

Rp 70.000,000,00

Kedua

: Ijin pembubuhan tanda Bea Meterai Lunus dengan Sistem Komputerisasi berlaku selama Saldo Bea Meterai yang telah dibayar pada saat permohonan ijin masih mencukupi kebutuhan pemeteraian 1 (satu) bulan berikutnya.

a.n. Direktur Jenderal Pajak Kepala Kantor

> Rosmauli NIP 196902091995032001

Tembusan :

1. Kepala KANTOR WILAYAH DJP JAKARTA KHUSUS

2. Arsip.

JOTUN

Delivery Ticket

Jl. Bungur Lot 296, Batamindo Industrial Park, Muka Kuning - Batam 29432, Kepulauan Riau Indonesia

Tel: +62 770 612784 Fax No: +62 770 612424

Company No: 100712003806 / NPWP: 01.071.174.5-215



3838818299721561760-1-W7978019-W7978019

DELIVER TO:

ENC RHAYDEN di Batamec Batam. 081368342912 Bass Rico BATAM ISLAND

INDONESIA

INVOICE TO:

PT. PELAYARAN EKA NURI INDRA PRATAMA JL.KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 TANJUNG PRIUK

TANJUNG PRIOK JAKARTA UTARA INDONESIA

DT NO.
8182997
DATE (D.M.Y)
12.10.2020
DELNOTE NO.
21561760

Customer Number:	CUSTOMER P.O.NO.	ORDER DATE (D.M.Y.)	IMO No.	Company	Order No	Page
305361	2472JIQ092020	12.10.2020	9277694	38	W7978019	1/2
SHIP FROM WHSE	HAULIER COMPANY	DELIVERY DATE (D.M.Y.)	INCOTERM		Number Of Pallets	NO-HU-TOT
IDD0	SIHOTANG	12.10.2020	DDP		3	3

No.	Product Code	Description	Lot Batch No.	Handling Unit Id	Del. Pcs. /	Del. Qty In Litre	Del. Qty In Kg
1	0FNPGAX05	PILOT II GREEN 257 (3) 5L	W7978019-1-1-1	389293500647042127	16 🗸	80.00	79.20
2	0FN258FVA	PILOT II STD258 YELLOW 5L	2248396-1-*-1:2	389293500647042134	5 V	25.00	24.58
3	0FNPGAX05	PILOT II GREY 71 (2) 5L	W7978019-3-1-1	389293500647042127	10 🗸	50.00	49.50
4	0FN001FVA	PILOT II WHITE 5L	2306932-1-*-1:2	389293500647042134	8 🗸	40.00	45.20
5	0FN001FVA	PILOT II WHITE 5L	2300414-1-*-1:2	389293500647042134	8 🗸	40.00	45.20
6	0FN099FVA	PILOT II BLACK 5L	2270546-1-*-1:2	389293500647042134	6 V	30.00	31.08
7	0FNPGAX05	PILOT II BLUE 138(3) 5L	W7978019-6-1-1	389293500647042127	12 V	60.00	59.40
8	0FNPGAX05	PILOT II RAL 8015 BROWN (3) 5L	W7978019-6-2-1	389293500647042127	4 1/	20.00	19.80
9	0BJREDFVA	ALKYDPRIMER RED 5L	2294511-1-*-1:2	389293500647042134	10 V	50.00	63.00
10	092202FVA	JOTUN THINNER NO. 2 5L	2291137-1-*-1:2	389293500647042134	5 V	25.00	19.50
11	092202FVA	JOTUN THINNER NO. 2 5L	2291138-1-*-1:2	389293500647042134	5 4	25.00	19.50
12	0AR099SVA	JOTAMASTIC 80 BLACK A 16L	2261441-1-*-1:2	389293500647042134	2 1/	32.00	49.16
13	0ARCASCNA	JOTAMASTIC 80, STD COMP B 2.3L	2245268-1-*-1:2	389293500647042134	2 V	4.60	4.78
14	092217FVA	JOTUN THINNER NO. 17 5L	2296816-1-*-1:2	389293500647042141	2 V	10.00	8.60

ORIGINAL

Delivery Ticket

Jl. Bungur Lot 296, Batamindo Industrial Park, Muka Kuning - Batam 29432, Kepulauan Riau Indonesia

Tel: +62 770 612784 Fax No: +62 770 612424

Company No: 100712003806 / NPWP: 01.071.174.5-215



3838818299721561760-2-W7978019-W7978019

DELIVER TO:

ENC RHAYDEN di Batamec Batam. 081368342912 Bass Rico **BATAM ISLAND**

INDONESIA

INVOICE TO:

PT. PELAYARAN EKA NURI INDRA PRATAMA JL.KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 TANJUNG PRIUK

TANJUNG PRIOK JAKARTA UTARA INDONESIA

DT NO.	
8182997	
DATE (D.M.Y)	
12.10.2020	
DELNOTE NO.	
21561760	

Stamped and Signed

Customer Number:	CUSTOMER P.O.NO.	ORDER DATE (D.M.Y.)	IMO No.	Company	Order No	Page
305361	2472JIQ092020	12.10.2020	9277694	38	W7978019	2/2
SHIP FROM WHSE	HAULIER COMPANY	DELIVERY DATE (D.M.Y.)	INCOTERM		Number Of Pallets	NO-HU-TOT
IDD0	SIHOTANG	12.10.2020	DDP		3	3

TOTALS				
	Total gross weight In kg: 555.78	Total net weight In kg: 518.50	Total number of pcs: 95	Total litre: 491.6

Thank you for your Order taken by: SILVIA, HETTY

RELEASED BY

VEHICLE NO

R-12/10-20

SECURITY CHECK

Authorised Signature

All goods listed above have been examined and received in good order on behalf of owner and manager.

Date

master/Chief Engineer

W7978019 Lastpage

ORIGINAL

INVOICE

PT JOTUN INDONESIA

NPWP 01.071.174.5-215.001 Jalan Bungur Lot 296

Batamindo Industrial Park, Muka Kuning Batam - Indonesia 29234

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. F6428

TO. JOTUN INDONESIA, PT

Kawasan Industri MM2100 Blok KK 1

Cikarang, Bekasi 17520

Phone: Fax : Fax. 021 8998 2658

: 12 October 2020 Date

Customer: PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN Dept

: SUPPLY & PURCHASE

: IDR Valuta : 60 DAYS Term

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
	REQ SP01 - DD: 12/10/2020 YR REF NO: 2663/JIQ/102020 - DD: 12/10/2020 PAINT FOR MAINTENANCE					
1	PILOT II GREEN 257 -	80	LTRS	195	59,900.00	4,792,000.00
2	PILOT II YELLOW 258 -	25	LTRS	195	78,500.00	1,962,500.00
3	PILOT II GREY 71 -	50	LTRS	195	57,300.00	2,865,000.00
4	PILOT II WHITE -	80	LTRS	195	54,600.00	4,368,000.00
5	PILOT II BLACK -	30	LTRS	195	60,800.00	1,824,000.00
6	PILOT II BLUE 138 -	60	LTRS	195	64,400.00	3,864,000.00
7	PILOT II BROWN RAL 8015 -	20	LTRS	195	83,200.00	1,664,000.00
8	ALKYD PRIMER RED -	50	LTRS	195	48,300.00	2,415,000.00
9	JOTUN THINNER NO 02 -	50	LTRS	195	31,400.00	1,570,000.00
10	JOTAMASTIC 80 BLACK -	2	CAN	195	1,440,210.00	2,880,420.00
11	JOTUN THINNER NO 17 -	10	LTRS	195	31,800.00	318,000.00
					TOTAL	28,522,920.00

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 Kadiv

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.



PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Jl. Kali Besar Barat No. 39 Roa Malaka Tambora, Jakarta - Barat DKI Jakarta 11230

Ref no. 2663/JIQ/102020 Date: 12-10-20 COU: SEA STOCK

Up: Pak Ahmed

RE: QUOTATION JOTUN PAINTS
TB ENC RHAYDEN

RFQ NO. 182/DD/SEPT/2020

NO	JOTUN PAINTS	PACKING SIZE (LTR)	QTY	им	Price/Ltr IDR	TOTAL PRICE (IDR)
1	Pilot II Green 257	5	80	L	59,900	4,792,000
2	Pilot II Yellow 258	5	25	L	78,500	1,962,500
3	Pilot II Grey 71	5	50	L	57,300	2,865,000
4	Pilot II White	5	80	L	54,600	4,368,000
5	Pilot II Black	5	30	L	60,800	1,824,000
6	Pilot II Blue 138	5	60	L	64,400	3,864,000
7	Pilot II Brown Ral 8015	5	20	L	83,200	1,664,000
8	Alkyd Primer Red	5	50	L	48,300	2,415,000
9	Jotun Thinner N° 2	5	50	L	31,400	1,570,000
10	Jotamastic 80 Black	18.3	36.6	L	78,700	2,880,420
11	Jotun Thinner N° 17	5	10	L	31,800	318,000
			491.6		TOTAL	28,522,920

Sales Condition:

- Above Quantity adjust to Jotun Packing size
- Above prices are Nett Price
- Above prices franco Merak
- Minimum Delivery surcharge < 300 Ltr = IDR. 500.000,-/Delivery
- Non Office Hour Delivery Surcharge (Saturday/Sunday/National Holiday)= IDR.500.000,-/Delivery
- If Delivery point has Special Service surcharge (Ex. Boat /crane rental, Agent Fee) need Clarification in Advance & will invoice as actual cost
- Delivery Time: 7 working days after receive official PO
- Price Validation up to 30 December 2020

Sincerely Yours,

Primagustia Maharani Hp. 0856 2458 8755

man and a	PT. SAMUDERA INDONESIA SHIP MANAGEMENT	JISITION FOR	М			REQUISITION NO : 182/ DD / SEPT DECK DI DATE : 24 SEPTEMBER 2020	EPARTMENT
10.	(Supply & Purchase Department / Branch Office / Agent Office					DELIVERY REQUIREMENT	PAGE: 01
PLEA	SE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel N	fame)	ENC RHA	YDEN] URGENT	[√] NORMAL
	JIRED FOR: RUNNING STORE (PAINT)					PORT REQUIRED CST SHIP 111	DATE REQUIRED OCTOBERB2020
	e of Machinery or Equipment / Catagory of Stores)			TYPE		MAKER	MANUFACTURE NO.
NO	DESCRIPTION	PART NUMBER	UNIT	QUA R O B	NIITY REO	REASON OF REQUIREMENT REMARKS	FOR OFFICE USE ONL
1	PILOT II STD257 GREEN (JOTUN)		LITERS	0	80	PREPARE DOCKING	
2	PILOT II STD258 YELLOW (JOTUN)		LITERS	6	25	PREPARE DOCKING	-
3	PILOT II STD71 GREY (JOTUN)		LITERS	1	50	PREPARE DOCKING	-
4	PILOT 11 WHITE (JOTUN)		LITERS	0	80	PREPARE DOCKING	-
5	PILOT II BLACK (JOTUN)	_	LITERS	5	30	PREPARE DOCKING	-
6	PILOT II BLUE (JOTUN)	5	LITERS	5	60	PREPARE DOCKING	1
7	PILOT II RAL8015 BROWN (JOTUN)		LITERS	2	20	PREPARE DOCKING	1
8	ALKYD PRIMER RED		LITERS	0	50	PREPARE DOCKING	
9	THINNER NO.2		LITERS	0	50 م	PREPARE DOCKING	
0/5	STICK ROLER /		PCS	3	5	PREPARE DOCKING	
1 1	WIRE BRUSH V		PCS	2	10	PREPARE DOCKING	
2 K	SUAR ROLL V		PCS	10	22	PREPARE DOCKING	
3 S	MOKE DETECTOR		PCS	1	10	PREPARE DOCKING	
4 T	ALI 2 INCH	(IMPA 21 05 06)	KOLI	NIL	1	PREPARE DOCKING	
5 T	ALI 1 1/8 INCH	(IMPA 21 12 93)	KOLI	NIL	1	PREPARE DOCKING	
5 F	LAG HOOKS (FLAG HOOK COMPLETE UPPER /	(IMPA 37 15 81)	PCS	NIL	30	PREPARE DOCKING	
7 FI	LAG BLOCKS BRASS 38mm	(IMPA 37 15 87)	PCS	NIL	3	PREPARE DOCKING	
	& Copy : 1 Office REQUIRED BY : CHIEF OF	TCER		ACKNOWI	EDGED BY	: MASTER	APPROVED BY : S.I.S.M.
	emaining On Board equired NAME BANCIA required			NAME A Date	YDE	NK FAISAL	NAME : RICCO WILIYAN
	SIGNATURE : /		Barrier .	SIGNATUR	E : Mas	ster/Chief Engineer	SIGNATURE: