

# 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. F7117

TO: LAUTAN JAYA BERLIAN PT.

Date : 22 February 2021

JL. KAMAL RAYA OUTER RINGROAD, MALL TAMAN PALEM LT. 1 A  
92, CENGKARENG TIMUR, JAKARTA BARAT  
JAKARTA

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Dept : SUPPLY & PURCHASE

Valuta : IDR

Term : 30 DAYS

Phone : 021-54393180

Fax : -

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
	STORE SLING BELT, SCHAKLE, HOOK REQ NO: SISM-0001-050221 DD: 05/02/2021 YR REFF: 219/DD/JAN/2021 DD: 28/01/2021					
1	WEBBING SLING BELT 2 TON X 2 METER -	25	PCS	327	160,000.00	4,000,000.00
2	SHACKLE OMEGA 209 SWL 4,75 TON - 3/4" -	30	PCS	327	95,000.00	2,850,000.00
3	BOAT HOOK (MATERIAL ALUMINIUM TUBE W/PLASTIC TIP AND LOCKING RING) EXTENDABLE TO 3 MTR - 33-02-85	2	PCS	191	850,000.00	1,700,000.00
4	PPN 010.005-21.02963802 -	1	---	905	855,000.00	855,000.00
TOTAL						9,405,000.00

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

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.

**KELENGKAPAN TAGIHAN SISMAN**

1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/>	20	01	2021
2. Quotation	<input checked="" type="checkbox"/>	05	02	2021
3. PO / WO	<input checked="" type="checkbox"/>	22	02	2021
4. DO / Service Report	<input checked="" type="checkbox"/>	23	02	2021
5. Invoice	<input checked="" type="checkbox"/>	24	02	2021

Approve .. ✓

**PT. PEIP OPERATION**

Approval

Name & Date

(Signature) 28/02/21

**PT. PEIP OPERATION**

Received Date 28/05/2021

Check By GHEAD M.

Signature (Signature)

MATERIAL REQUISITION FORM						REQUISITION NO: 219 / DO - JAN / 2021	
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT ( Supply & Purchase Department / Branch Office / Agent Office )						DECK DEPARTMENT	
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT ( Vessel Name )						DELIVERY REQUIREMENT	
ENC RHAYDEN						DATE : 28 JANUARY 2021 PAGE: 01-01	
REQUIRED FOR : RUNNING STORE (SLING BELT, SHACKLE, HOOKS) ( Name of Machinery or Equipment / Category of Stores )						DATE REQUIRED	
TYPE						JAN-21	
NO						MANUFACTURE NO.	
DESCRIPTION		PART NUMBER	UNIT	QUANTITY		REASON OF REQUIREMENT	
				ROB	REQ	REMARKS	
1	WEBBING SLING BELT 2 TON x 2 METER	IMPA 33 02 85 PAGE 33-8	PCS	NIL	25	PENGANTIAN SLING BELT DAPRA	
2	SHACKLE DAPRA SIZE 3/4 inch		PCS	NIL	30	PENGANTIAN SHACKLE DAPRA	
3	BOAT HOOKS (GAGANG KAYU)		PC	NIL	2	MENGAMBIL MESSENGER LINE	
Original & Copy : 1 Office		REQUIRED BY : CHIEF OFFICER		ACKNOWLEDGED BY : MASTER		APPROVED BY : S.T.S.M.	
Copy : 2 File		NAME : BAHKTAR		NAME : PURWANDYO		NAME : RICCO WILYAN	
ROB : Remaining On Board		SIGNATURE		SIGNATURE		SIGNATURE	
REQ : Required							

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

Model : SP - 01



## PD. MITRA JAYA SAMUDERA

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

Date : 08 Februari 2021  
No. : 004 / MJS / PH - SISM /II/ 2021  
Subject : Deck dept. u/ ENC Rhayden  
Your ref. no. : By Email Maylissa ( SISM )  
Your Req.no. : 219 / DD / Jan / 2021 ( 28-1-2021)

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

Attn : Maylissa  
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	25 pcs	Webbing sling belt 2 ton x 2 meter	Rp.	225,000 ,-	Rp.	5,625,000 ,-
2	30 pcs	Shackle Daprah size 3/4 Galvanish RRT	Rp.	135,000 ,-	Rp.	4,050,000 ,-
3	2 pcs	Boat Hooks ( gagang kayu )	Rp.	65,000 ,-	Rp.	130,000 ,-
Total					Rp.	9,805,000 ,-

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

Brgds,

PD. Mitra Jaya Samudera

Budhi Susilo

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

Jl.Mawar Indah Blok Ci no 14 , Harapan Indah - Bekasi Barat  
Telp. 087883335099, E-mail : mjs\_budhi@yahoo.com



## QUOTATION

Date : 05/02/21  
Quot No : SISM-0001-050221  
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](http://www.lautanjayaberlian.com)

No.	IMPA CODE	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1		WEBBING SLING BELT 2 TON X 2 METER	25	PCS	160.000	4.000.000
2		SHACKLE OMEGA 209 SWL 4,75 TON - 3/4"	30	PCS	95.000	2.850.000
3	33-02-85	BOAT HOOK (MATERIAL ALUMINIUM TUBE W/PLASTIC TIP AND LOCKING RING) EXTENDABLE TO 3 MTR	2	PCS	850.000	1.700.000
TOTAL BEFORE PPN 10%						8.550.000
PPN 10%						855.000
TOTAL AFTER PPN 10%						9.405.000

#### TERMS & CONDITIONS

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



## Maylissa C. Lalamentik

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**From:** Alvino <alvino@ekanuri.com>  
**Sent:** 19 February 2021 11:26  
**To:** 'Maylissa C. Lalamentik'; 'Sonia Novelita'; 'Ricco Wiliyan'  
**Cc:** 'Nina Lestari'; 'Ricco Wiliyan'; 'SPD SISM'; jeremia.dewanto@ekanuri.com; 'Ayu Wulan Devi'; 'Dadang Jalu Widya Bakti'; 'Sigit Parluk'  
**Subject:** RE: MATERIAL REQUISITION NO. 129/DD/JAN/2021 (RUNNING STORE)

Dear Mba May & Bas Ricco,

Noted dan mohon untuk kedepannya dijadikan bahan perhatian utk Crew yang lalai dalam hal tersebut.  
Approved dari sisi saya untuk pengadaan BOAT HOOK (MATERIAL ALUMINIUM TUBE W/PLASTIC TIP AND LOCKING RING) EXTENDABLE TO 3 MTR) dengan LJB sebesar Rp 1.700.000 (2 Pcs).

Thanks

Regards, Alvino  
+6281291888578

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**From:** Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]  
**Sent:** Kamis, 18 Februari 2021 17.06  
**To:** 'Alvino'; 'Sonia Novelita'  
**Cc:** 'Nina Lestari'; 'Ricco Wiliyan'; 'SPD SISM'; jeremia.dewanto@ekanuri.com; 'Ayu Wulan Devi'; 'Dadang Jalu Widya Bakti'; 'Sigit Parluk'  
**Subject:** RE: MATERIAL REQUISITION NO. 129/DD/JAN/2021 (RUNNING STORE)

Dear bas alvino,

Terlampir konfirmasi kapal mengenai Request boat hook.

Terima kasih,  
Regards,  
Maylissa

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**From:** Alvino [mailto:alvino@ekanuri.com]  
**Sent:** 18 February 2021 13:38  
**To:** 'Maylissa Chatrine Lalamentik' <maylissa.lalamentik@samudera.id>; 'Sonia Novelita' <sonia.novelita@ekanuri.com>  
**Cc:** 'Nina Lestari' <nina.lestari@samudera.id>; 'Ricco Wiliyan' <ricco.wiliyan@samudera.id>; 'SPD SISM' <spd.sism@samudera.id>; jeremia.dewanto@ekanuri.com; 'Ayu Wulan Devi' <ayu.wulandevi@ekanuri.com>; 'Dadang Jalu Widya Bakti' <Dadang@ekanuri.com>; 'Sigit Parluk' <sigitparluk@ekanuri.com>  
**Subject:** FW: MATERIAL REQUISITION NO. 129/DD/JAN/2021 (RUNNING STORE)

Dear Mba May,

Approved dari saya dengan LJB untuk pengadaan :

1. Web sling 2 ton x 2 mtr = Rp 4.000.000 (25 Pcs).
2. Shackle Omega 209 SWL 4.75 Ton – 3/4" = Rp 2.850.000 (30 Pcs).

Mohon konfirmasi untuk Boat Hook Alumunium yg ada diatas kapal kenapa ya?.

Thanks

Regards, Alvino  
+6281291888578

---

**From:** Maylissa C. Lalamentik [<mailto:maylissa.lalamentik@samudera.id>]  
**Sent:** Kamis, 18 Februari 2021 12.44  
**To:** 'Alvino'  
**Cc:** [nina.lestari@samudera.id](mailto:nina.lestari@samudera.id); [ricco.wiliyan@samudera.id](mailto:ricco.wiliyan@samudera.id)  
**Subject:** FW: MATERIAL REQUISITION NO. 129/DD/JAN/2021 (RUNNING STORE)

Dear bas Alvino,  
Terlampir permintaan dan penawaran yang masuk untuk ENC Rhayden,

Lautan = 8.550.000 + 855.000 (ppn) = 9.405.000  
MJS = 9.805.000

Mohon approvalnya,

Terima kasih,  
Regards,  
Maylissa

<http://www.samudera.id>

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<http://www.samudera.id>

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INVOICE NO : INV - 7117220221

**PT. LAUTAN JAYA BERLIAN**

MARINE EQUIPMENT & SUPPLY

Jl. Pluit Raya Kav 12 Blok B No.6

Penjaringan , Jakarta Utara, 14440 , Indonesia

Tel : +6221 22673019

Mob : +6281932575429

[www.lautanjayaberlian.com](http://www.lautanjayaberlian.com)

**PURCHASE ORDER NO : F7117**

**BILL TO : PT. PELAYARAN EKANURI INDRA PRATAMA**

JL. KALI BESAR BARAT NO.39

ROA MALAKA - TAMBORA

JAKARTA BARAT, 11230

TEL : (021) 6903120 FAX : (021) 6908348

VESSEL : ENC RHAYDEN

ATTN : FINANCE DEPARTMENT

No.	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1	WEBBING SLING BELT 2 TON X 2 METER	25	PCS	160.000	4.000.000
2	SHACKLE OMEGA 209 SWL 4,75 TON - 3/4"	30	PCS	95.000	2.850.000
3	BOAT HOOK (MATERIAL ALUMINIUM TUBE W/PLASTIC TIP AND LOCKING RING) EXTENDABLE TO 3 MTR	2	PCS	850.000	1.700.000
TOTAL PAYMENT BEFORE PPN					8.550.000
PPN 10%					855.000
TOTAL PAYMENT AFTER PPN					9.405.000

TERMS OF PAYMENT : 30 Days After Invoice Receipt

TRANSFER TO : 118-00-5012332-1 (Bank Mandiri A/N PT. Lautan Jaya Berlian)

JAKARTA, 24 FEBRUARI 2021





# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-21.02963802		
Pengusaha Kena Pajak		
Nama : PT LAUTAN JAYA BERLIAN Alamat : JL PLUIT RAYA NO.12 BLOK B KAV.6 , JAKARTA UTARA NPWP : 74.653.936.0-034.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : JL. KETEL UAP UJUNG ANCOL TIMUR, KALI JAPAT 5 Blok - No.- RT:000 RW:000 Kel.TANJUNG PRIUK Kec.TANJUNG PRIOK Kota/Kab.JAKARTA UTARA DKI JAKARTA 14430 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	WEBBING SLING BELT 2 TON X 2 MTR Rp 160.000 x 25	4.000.000,00
2	SHACKLE OMEGA 209 SWL 4,75 TON 3/4" Rp 95.000 x 30	2.850.000,00
3	BOAT HOOK MATERIAL ALUMINIUM TUBE W/PLASTIC TIP AND LOCKING RING EXTENDABLE TO 3 MTR Rp 850.000 x 2	1.700.000,00
Harga Jual / Penggantian		8.550.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		8.550.000,00
PPN = 10% x Dasar Pengenaan Pajak		855.000,00
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 UTARA, 24 Februari 2021



RAYMOND

F7117



DELIVERY ORDER NO : DO-7117220221

DATE : 23 FEBRUARI 2021

**PT.LAUTAN JAYA BERLIAN**

JL. PLUIT RAYA KAV 12 BLOK B NO.6  
PENJARINGAN, JAKARTA UTARA,  
DKI JAKARTA, INDONESIA, 14440  
TELP (021) 22673019

**PO NO: F7117**

Fleet : ENC RHAYDEN  
Delivery to : PT. SAMUDERA INDONESIA SHIP MANAGEMENT  
JL. KALI BESAR BARAT NO.39  
JAKARTA BARAT, 11230 INDONESIA  
PHONE +62 21 6907130 FAX +62 21 6908348  
ATTN : BU MAYLISSA

NO.	ITEM	QTY	UNIT
1.	WEBBING SLING BELT 2 TON X 2MTR	25	PCS
2.	SHACKLE OMEGA 209 SWL 4,75 TON 3/4"	30	PCS
3.	BOAT HOOK MATERIAL ALUMINIUM TUBE W/PLASTIC TIP AND LOCKING RING EXTENDABLE TO 3MTR	2	PCS

RECEIVED BY

*Handwritten signature and date 2021*





**PT. LAUTAN JAYA BERLIAN**

JL. PLUIT RAYA KAV 12 BLOK B NO.6  
PENJARINGAN, JAKARTA UTARA,  
DKI JAKARTA, INDONESIA, 14440  
TELP (021) 22673019

DATE : 23 FEBRUARI 2021

**PO NO: F7117**

Fleet : ENC RHAYDEN  
Delivery to : PT. SAMUDERA INDONESIA SHIP MANAGEMENT  
JL. KALI BESAR BARAT NO.39  
JAKARTA BARAT, 11230 INDONESIA  
PHONE +62 21 6907130 FAX +62 21 6908348  
ATTN : BU MAYLISSA

NO.	ITEM	QTY	UNIT
1.	WEBBING SLING BELT 2 TON X 2MTR	25	PCS
2.	SHACKLE OMEGA 209 SWL 4,75 TON 3/4"	30	PCS
3.	BOAT HOOK MATERIAL ALUMINIUM TUBE W/PLASTIC TIP AND LOCKING RING EXTENDABLE TO 3MTR	2	PCS

RECEIVED BY



2021



Nama	: BAHKTAR
Jabatan	: NAKHODA
Tanggal	: 18 MARET 2021
Tandatangan	:
HARAP DISTEMPEL	
DOKUMEN KEMBALI KE JAKARTA	