



PT Samudera Indonesia Ship Management

SAMUDERA INDONESIA GROUP


SHIPPING - TERMINAL - AGENCIES - LOGISTICS -
STEVEDORING - SHIP MANAGEMENT - SHIPYARD - SALVAGE

OFFICE : JAKARTA
ADDRESS : JL. KALIBESAR BARAT 39 JAKARTA 11230
PHONE : (021) 6907130

DEBIT NOTE

DN NO : SINV-20000542

| | |
|--|-------------------------------------|
| CREDIT TERM : 31 Days | TO : |
| DUE DATE : 08 January 2021 | PT. PELAYARAN EKANURI INDRA PRATAMA |
| SUBJECT : MGT FEE DES 2020 MITRA ANUGERAH 35 | JL. KETEL UAP UJUNG, ANCOL TIMUR |
| VESSEL & VOY : | KALIJAPAT 5, TANJUNG PRIOK |
| FROM : | JAKARTA UTARA 14310 |
| TO : | |

| FOR PAYMENT OF | | REF NO : | CURRENCY : | IDR |
|---|-------------------|----------|---------------|-----|
| Description | Vessel & Voy | Amount | | |
| MGT FEE DES 2020 MITRA ANUGERAH 35 | MITRA ANUGERAH 35 | IDR | 27,500,000.00 | |
| VALUE ADDED TAX OUT 10% | | IDR | 2,750,000.00 | |
| <i>Approved,</i>  SGT 07-01-2021 | | | | |
| TOTAL | | IDR | 30,250,000.00 | |
| Say : THIRTY MILLION TWO HUNDRED FIFTY THOUSAND AND 0/100 RUPIAH | | | | |

NOTICE :

1. Please settle this invoice prior due date or it will fine 2% per month or other sanction applied.
2. This document not considered as a payment receipt.
3. If any disagreement on the billing amount, please return it within 3 local working days or considered agreed.
4. To document that will be corrected must be paid in advance.
5. Payment by cheque, draft etc not considered valid prior acknowledged by bank and cleared to our account.
6. This is computer generated and no signature required.

Our Bank details :

JAKARTA, 08 DECEMBER 2020



Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.005-20.46694477 | | |
|---|---|---|
| Pengusaha Kena Pajak | | |
| Nama : PT SAMUDERA INDONESIA SHIP MANAGEMENT Alamat : JL.KALIBESAR BARAT NO 39 , JAKARTA BARAT NPWP : 01.577.856.6-038.000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : JL. KETEL UAP UJUNG ANCOL TIMUR KALIJAPAT 5, TANJUNG PRIOK JAKARTA UTARA 14310 NPWP : 01.939.121.8-062.000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | MGT FEE DES 2020 MITRA ANUGERAH 35 Rp 27.500.000 x 1 | 27.500.000,00 |
| Harga Jual / Penggantian | | 27.500.000,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 27.500.000,00 |
| PPN = 10% x Dasar Pengenaan Pajak | | 2.750.000,00 |
| 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 BARAT, 08 Desember 2020



INDRA YULI

Referensi No : SSM-SINV-20000542