

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. F6915

TO. REZEKI PUTRA ENERGI, PT
JL JEND SUDIRMAN KAV76-78, PLAZA MAREIN 21ST FLOOR,
SUDIRMAN PLAZA, JAKARTA 12910
JAKARTA
Phone : 021 57936883
Fax : 021 57936883

Date : 20 January 2021
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.

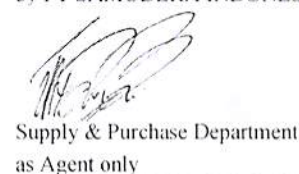
NO	DESCRIPTION	QTY	UNIT	ACTICODE	PRICE	TOTAL
	LUB OIL SUPPLY @MUNTOK REQ NO: 186/ED/OCT/2020 DD: 03/10/2020 YR REF: 000024/QT/RPE/01/21 DD: 01/19/2021					
1	MEDITRAN S 40 -	5	DRUM	102	4,610,018.00	23,050,090.00
2	DELIVERY COST -	1	---	125	2,500,000.00	2,500,000.00
3	PPN 010.003-21.95583302 -	1	---	905	2,305,009.00	2,305,009.00
TOTAL						27,855,099.00

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.

KELENGKAPAN TAGIHAN SISMAN	
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/> : 03 // 10 // 2021
2. Quotation	<input checked="" type="checkbox"/> : 09 // 10 // 2021
3. PO / WO	<input checked="" type="checkbox"/> : 20 // 01 // 2021
4. DO / Service Report	<input checked="" type="checkbox"/> : 22 // 01 // 2021
5. Invoice	<input checked="" type="checkbox"/> : 26 // 02 // 2021

Approved

08/04

PT. PEIP OPERATION	
Approval	
Name & Date	(ALWINO-D) 19/04/2021

PT. PEIP OPERATION	
Received Date	13 April 2021
Check By	KE BERNAMA D
Signature	



MATERIAL REQUISITION FORM

TO : PT. SISMA JAKARTA

(Supply & Purchase Department/Brach Office/Agent Office)

REQ : 186/ED/OCTOBER/2020

DATE : 03-10-2020

1/1

☒ X

NORMAL

URGENT

DELIVERY REQUIREMENT

TIME OF REQUIRED
08-Okt-20

PORT REQUIRED
BATAMEX DOCK SHIPYARD

SERIAL NUMBER

PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel's Name) : ENC RHAYDEN

REQUIRED FOR: PERTAMINA LUBRICANTS OIL MEDITRAN SAE 40

TYPE

SAE-40

FOR OFFICE USE ONLY

REMARKS

REASON OF REQUIREMENT

QUANTITY

ROB

REQ

UNIT

PART NUMBER

DESCRIPTION

1 LUBE OIL PERTAMINA MEDITRAN SAE40

LITER

1508

1045

5 DRUM

ORIGINAL & COPY 1 OFFICE

COPY-2

FILE

ROB

Remaining on Board

REQ

Required

REQUIRE Chief Engineer

NAME

RUNDI

SIGNATURE

ACKNOWLEDGED BY: MASTER

NAME

TAUFIK FALSAH

SIGNATURE

APPROVED BY SISMA (OWNER SURVEYOR /OS)

NAME

Ricco Wiliyan

SIGNATURE

Ricco Wiliyan

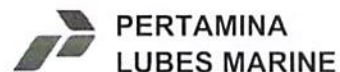
PT. REZEKI PUTRA ENERGI

Authorized Lubricant Pertamina Agent For Marine

Address : Plaza Marein 21st Floor, Sudirman Plaza
Jl. Jend. Sudirman Kav. 76-78 Jakarta 12910 - Indonesia

Phone : (021) 579-36883 / Fax : (021) 579-36883

E-mail : sales@rpe-lube.com



QUOTATION

Date : 01/19/2021
Quote No. : 000024/QT/RPE/01/21
Sales : BETTY
Vessel : ENCH RHAYDEN
Delivery Port : PALEMBANG
Term of payment : Net 30 days

Quote To :

PELAYARAN EKANURI INDRA PRATAMA, PT
CO: PT SAMUDERA INDONESIA SHIP
MANAGEMENT
JL. KALI BESAR NO. 39

Thank you for the opportunity to provide you with the following Quotation :

No	Items	Remarks	Qty	Unit	Price	Disc	Total
1	Meditran S 40		5.00	drum	Rp 4,610,018.00		Rp 23,050,090.00

Payment to :

PT. REZEKI PUTRA ENERGI

1. BANK CENTRAL ASIA Cab. Mangga Dua

IDR A/C : 335.302.666.2

2. BANK MANDIRI

IDR A/C : 115.0006062618

TOTAL	Rp 23,050,090
PPN 10 %	Rp 2,305,009
DELIVERY COST	Rp 2,500,000
GRAND TOTAL	Rp 27,855,099

Remark

1. Guarantee of quality and continuity of supply Pertamina Lubricant
2. Price is subject to change with prior notice according to the changes price at Pertamina
3. Stocks Availability are subject to reconfirmation when firm order is placed
4. Product that been purchase could't be returned or exchanged
5. Delivery time : 4-6 days after receiving Purchase Order
6. Delivery and handling are on board (Berth)

Best Regards,

Betty Adhitama

Director

Maylissa C. Lalamentik

From: Alvino <alvino@ekanuri.com>
Sent: 19 January 2021 23:06
To: 'Maylissa C. Lalamentik'
Cc: sonia.novelita@ekanuri.com; nina.lestari@samudera.id; ricco.wiliyan@samudera.id;
'SPD SISM'; 'Operation Shipping'
Subject: FW: LO enc rhayden / januari 2020
Attachments: LO SAE 40 (03-10-20).pdf; QUOT 024 - PELAYARAN EKANURI INDRA PRATAMA - ENCH RHAYDEN.pdf

Dear Mba May,

Approved dari sisi saya untuk permintan LO kapal enc rhayden, total 27.855.099 (+ppn).

Thanks

Regards, Alvino
+6281291888578

From: Maylissa Chatrine Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Selasa, 19 Januari 2021 17.14
To: alvino@ekanuri.com
Cc: sonia.novelita@ekanuri.com; nina.lestari@samudera.id; ricco.wiliyan@samudera.id
Subject: LO enc rhayden / januari 2020

Dear bas alvino,
Terlampir permintan dan penawaran untuk LO kapal enc rhayden, total 27.855.099 (+ppn)

Mohon approvalnya,

Terima kasih

Regards,
Maylissa

<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.

PT. REZEKI PUTRA ENERGI

Authorized Lubricant Pertamina Agent For Marine

Address : Sahid Sudirman Center II. 51 Jl. Jend. Sudirman Kav. 86
Karet Tengsin, Tanah Abang - Jakarta Pusat 10220

Phone : (021) 579-36883 / Fax : (021) 8086-1001

E - mail : sales@rpe-lube.com



**PERTAMINA
LUBES MARINE**

INVOICE

Date : 27/01/2021
No. Invoice : 000066/INV/RPE/01/21
PO Reference : F6915
Vessel : ENC RHAYDEN
Delivery Port : PALEMBANG
Delivery Order : 000072/DO/RPE/01/21
Due Date : 26 February 2021

BILL TO :

PELAYARAN EKANURI INDRA PRATAMA, PT

CO: PT SAMUDERA INDONESIA SHIP
MANAGEMENT

JL. KALI BESAR NO. 39

JAKARTA BARAT

No	Items	Remarks	Qty	Unit	Unit Price	Disc	Total
1	Medltran S 40		5	drum	Rp 4,610,018		Rp 23,050,090



Payment to :

PT. REZEKI PUTRA ENERGI

1. BANK CENTRAL ASIA Cab. Mangga Dua

IDR A/C : 335.302.666.2

2. BANK MANDIRI

IDR A/C : 115.0006062618

TOTAL	Rp	23,050,090
PPN 10%	Rp	2,305,009
Delivery Cost	Rp	2,500,000
GRAND TOTAL	Rp	27,855,099

Please Pay On-Time, Overdue Payment is Subject to an Interest Charge of 2% Month

THANK YOU FOR YOUR BUSINESS

Yours faithfully



Betty Adhitama
Direktur



Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-21.95583302		
Pengusaha Kena Pajak		
Nama : PT REZEKI PUTRA ENERGI Alamat : JL.MANGGA DUA DALAM BLOK.J NO.5-6 No. RT. 000 RW. 000 , MANGGA DUA SELATAN NPWP : 21.009.655.8-026.000		
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 PRIOK Kec.TANJUNG PRIOK Kota/Kab.JAKARTA UTARA DKI JAKARTA 00000 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	MEDITRAN S 40 Rp 4.610.018 x 5	23.050.090,00
Harga Jual / Penggantian		23.050.090,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		23.050.090,00
PPN = 10% x Dasar Pengenaan Pajak		2.305.009,00
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.

MANGGA DUA SELATAN, 27 Januari 2021



BARLI HASAN

000066/INV/RPE/01/21

PT. REZEKI PUTRA ENERGI

Authorized Lubricant Pertamina Agent For Marine

Address : Plaza Marein 21st Floor, Sudirman Plaza
Jl. Jend. Sudirman Kav. 76-78 Jakarta 12910 - Indonesia

Phone : (021) 579-36883 / Fax : (021) 579-36883

Email : Sales@rpe-lube.com

Authorized Lubricant Pertamina Agent For Marine

**PERTAMINA
LUBES MARINE****DELIVERY ORDER****SHIP TO :**

PELAYARAN EKANURI INDRA PRATAMA, PT



CO: PT SAMUDERA INDONESIA SHIP

MANAGEMENT

Jl. KALI BESAR NO. 39

Date	: 22 January 2021
Delivery No	: 000072/DO/RPE/01/21
Order No	: 186/ED/OCT/2020
Vessel	: ENC RHAYDEN
Delivery Port	: PALEMBANG

No	Product	Quantity	Unit	Remarks
1	Meditran S 40	5	drum	

Supplier 	Transporter (.....)	Customer  Master (.....)
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Print Date : 22 January 2021 10:37

User : MERY