

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. F5630

TO. TEKNINDO SARANA PARTS

Jl. Krekot Jaya Blok B no. 2 Jakarta Pusat-10710

Phone : Telp. 021-3512094, 3862823, 3503719, 3508490

Fax : Fax. 021-3502572

Date : 05 June 2020

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 32

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/ ME PARTS REQ NO: 10/ED/2020 DD: 04/05/2020 YR REFF: 2805023/TSP-REF/20 DD: 28/05/2020					
1	FO FILTER AE P/N FC5716 - MANN	10	PCS	651	150,000.00	1,500,000.00
2	LO FILTER P/N C6204 - SURE	10	PCS	651	100,000.00	1,000,000.00
3	VBELT B-56 - BANDO	10	PCS	651	55,000.00	550,000.00
4	FUEL FILTER WATER SEPARATOR MITSUBISHI -	10	PCS	651	225,000.00	2,250,000.00
5	FILTER RACOR 2020PM -	20	PCS	651	135,000.00	2,700,000.00
TOTAL						8,000,000.00

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"/>	19 // 08 // 2020
2. Quotation	<input checked="" type="checkbox"/>	18 // 06 // 2020
3. PO / WO	<input checked="" type="checkbox"/>	05 // 06 // 2020
4. DO / Service Report	<input checked="" type="checkbox"/>	// // //
5. Invoice	<input checked="" type="checkbox"/>	08 // 10 // 2020

Approve : ✓

PT. PEIP OPERATION

Approval	<input checked="" type="checkbox"/>
Name & Date	(Aurmo f) 04 // 02 // 2021

PT. PEIP OPERATION

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

4/4

REQUISITION

REQUISITION NO: 15/ ED / 2020

DATE : 19/8/2020

PAGE : 1

TO: PT. SISM

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

DELIVERY REQUIREMENT :

FOR USE

Please supply the folowing for account (vessel's Name) :

TB Mitra anugrah 32

PORT REQUIRED

DATE REQUIRED

REQUIRED FOR :

(Name of Machinery or Equipment / Category of Stores)

TYPE

CINTA TERMINAL

10/7/2020

NO

DESCRIPTION

UNIT

QUANTITY

REASON OF REQUIREMENT

FOR OFFICE USE ONLY

ROB

REQ

REMARKS

AUXIALARY ENGINE: DEUTZ WEICHAH TD226B-4CDI

1 FILTER LO C6204/ P553771

2 FILTER FO FC-5716

2 PCS

24 PCS

10 PCS

24 PCS

MAIN ENGINE: MITSUBISHI S6R2-MPTK2

HP1030/1450 RPM

1 impeller sw pn42783-00127

2 Filter oli M/E :37540-11100

3 filter FO FC 1805

4 Filter lo C-5605 sakura oil

5 pcs

20 pcs

6 PCS

20 pcs

0 pcs

24 psc

URGENT

RUNNING STORE

1 Lok book engine DAN DECK

2 pasta minyak

3 LAMPU NEON PHILIPS TLD 18W/220

4 Lampu Sorot Philips Master HPL-T 400 W/ 645

5 VALVE ONDA 10K-50

6 kawat biasa yg bagus

7 Racor 2020 SF-1912-30

8 LAMPU BIASA LED 18W

9 MUR DAN BAUT (8-10-12-14-17-19-21-24-27-32

10 Devcon lem besi

11 POMPA CELUP

0 pcs

5 pcs

urgent (mohon kalo bisa CC tgl 21 ini dikirim)

1 pcs

5 pcs

6 PCS

20 PCS

0 PCS

6 PCS

bohlamnya aja

0 PCS

3 PCS

0

1 gulung

urgent (mohon kalo bisa CC tgl 21 ini dikirim)

0 pcs

20 pcs

urgent

0 PCS

10 PCS

0 PCS

100 PCS

0 PCS

10 PCS

1 (RUSAK)

1

URGENT BUAT POMPA GOT (mohon kalo bisa CC tgl 21 ini dikirim)

CHIEF ENGINE

EDISON

ACKNOWLEDGED BY MASTER

CAPT. DARI

APPROVED BY SISM

NAME :

SIGNATURE :

MODEL : SP -01

* OIPY-2

COPY -2 : FILE

ROB - Remaining on Board

RE (Permintaan dalam keadaan emergency / darurat dapat langsung ditujukan kepada Kantor Cabang/Agent setempat dan 1 copy formulir ini dikirimkan kepada Bagian Supply & Purchase)

*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

1

Pa

Q

v

P

P

[illegible]

Maylissa C. Lalamentik

From: Alvino Shelvion <alvino@ekanuri.com>
Sent: 25 June 2020 10:38
To: Maylissa; Sonia Masanja N
Cc: ricco.wiliyan@samudera.id; 'Nina Lestari'; 'Wenpi Retiam Budi'; 'Sigit Parluk'; Jeremia D P; Dadang Jalu
Subject: FW: REQ MA 32| 10/ed/2020 | filter-racor
Attachments: 2805023.PDF; S_39542793.jpg

Dear Mba May,

Approved dari sisi saya pada permintaan kapal MA 32 untuk pembelian Spare parts Engine (ME & AE), Item 1-3,5 = Rp. 5.750.000 dan Item 4 (10 x 225.000) = 2.250.000 = Total Rp 8.000.000.

NOTE : Sementara ini karena permintaan urgent hanya dari 1 vendor, untuk next nya agar dicarikan pembanding.

Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Kamis, 25 Juni 2020 09.54
To: 'Alvino Shelvion'
Cc: 'Ricco Wiliyan'; 'Nina Lestari'
Subject: FW: REQ MA 32| 10/ed/2020 | filter-racor

Dear bas alvino,
Terlampir permintaan MA 32 untuk pembelian filter, racor,

Item 1-3,5 = Rp. 5.750.000
Item 4 (10 x 225.000) = 2.250.000

Total 8.000.000

Mohon approvalnya,

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





TEKNINDO SARANA PARTS

GENERAL TRACTOR PARTS, GENSSET & MARINE ENGINE DIESEL

Jl. Krekot Jaya Blok B No. 2, Jakarta Pusat 10710 - Indonesia

Telp. : 021-3512094, 3862823, 3503719, 3508490 Fax. : 021-3502572

Website : www.teknindo-parts.com Email : teknindo_05@yahoo.co.id

QUOTATION

TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

DATE : 18-06-2020

NO. REF : 1806017/TSP-REF/20

YOUR REF : PENAWARAN HARGA

UP. : IBU MAYLISSA

Page 1 of 1

- DELIVERY TERM : SEE BELOW
- PAYMENT TERM : 30 DAYS
- SHIPMENT : FRANCO JAKARTA
- VALIDITY : 5 DAYS

NO	DESCRIPTION	BRANDS	D/T	P/N	QTY	UNIT	PRICES	AMOUNT
1	AIR FILTER SEPERTI GAMBAR	JIMCO	READY		1	PCS	225.000,00	225.000,00

NOTE :

SUB TOTAL 225.000,00

DISC 0,00%

TAX 0,00

TOTAL 225.000,00

REGARDS,

BURHAN SALIM

This message was electronically generated and is valid without a signature



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Website : www.teknindo-parts.com Email : teknindo_05@yahoo.co.id

QUOTATION

TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

DATE : 28-05-2020

NO. REF : 2805023/TSP-REF/20

YOUR REF : PENAWARAN HARGA

UP. : IBU MAYLISSA

Page 1 of 1

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NO	DESCRIPTION	BRANDS	D/T	P/N	QTY	UNIT	PRICES	AMOUNT
A. TB MITRA ANUGRAH 32								
1	FO FILTER AE	MANN	READY	FC5716	10	PCS	150.000,00	1.500.000,00
2	LO FILTER	SURE	READY	C-6204	10	PCS	100.000,00	1.000.000,00
3	VBELT	BANDO	READY	B-56	10	PCS	55.000,00	550.000,00
4	FUEL FILTER WATER SEPARATOR MITSUBISHI		MINTA P/N		10	PCS	0,00	0,00
5	FILTER	RACOR	READY	2020PM	20	PCS	135.000,00	2.700.000,00

NOTE :

SUB TOTAL 5.750.000,00

DISC 0,00% 0,00

TAX 0,00

TOTAL 5.750.000,00

REGARDS,

BURHAN SALIM

This message was electronically generated and is valid without a signature

T. Jember - Kertosono Port

T. Jember - Kertosono Port

Delivery Order

No. 100/10000

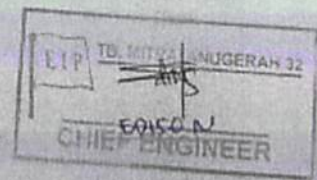
TO: PT. MITRA NUGERAH 32 PRALINA
Jl. Raya ...

DATE: 10/10/2010

QUANTITY

NO	DESCRIPTION	UNIT	QTY	REMARKS
1	10000	kg	10000	
2	10000	kg	10000	
3	10000	kg	10000	
4	10000	kg	10000	
5	10000	kg	10000	

Note : Document kembali Office.



INVOICE

No. 029/TSP/10/20

Page 1 of 1

Bill to :
PT. PELAYARAN EKANURI INDRA PRATAMA
 JL. Kali Besar Barat No.39
 Jakarta Barat
MITRA ANUGERAH 32

Date : 08-Okt-2020
 No. SO : TSP/SO-010670
 No. PO : F5630
 No. DO : DO-20/00456
 Terms : Credit 30 days

No.	Item Code/PN	Description	Qty	Unit	Price	Total
1	FC5716-	FO Filter	10,00	PCS	150.000,00	1.500.000,00
2	C6204..	LO Filter	10,00	PCS	100.000,00	1.000.000,00
3	B56	V-Belt	10,00	PCS	55.000,00	550.000,00
4	42787-03100.	Fuel Filter Water Separator	10,00	PCS	225.000,00	2.250.000,00
5	2020PM	Fuel Filter 30 Micron	20,00	PCS	135.000,00	2.700.000,00


Sub Total 8.000.000,00
 Disc 0,000 % 0,00
 Tax 0,00 % 0,00
 Grand Total 8.000.000,00
 Down Payment 0,00

Say :
 # Delapan Juta Rupiah #

Total Invoice 8.000.000,00

Tanda Terima : ☐ Ya ☐ Tidak ☐ Dikirim

Note : Bank Account : 285-3031-518 (BCA)
 A/N Teknindo Sarana Parts / Burhan Salim

Original Invoice received by	
PT. SISM	
Name	Slamet
Receipt Date	12-10-2020
Due Date	
Signature	

PT. PEIP OPERATION	
Approval	
Name & Date	(AWINDO. S)



INVOICE

No. 029/TSP/10/20

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Receipt Date	12-10-2020
Due Date	
Signature	<i>[Signature]</i>

PT. PEIP	
OPERATION	
Approval	<i>[Signature]</i>
Name & Date	(AUMHO-5)



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Disc 0,000 %						0,00
Tax 0,00 %						0,00
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Total Invoice						8.000.000,00

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A/N Teknindo Sarana Parts / Burhan Salm

Regards,

Slamet
12-10-2020

HP

Slamet
12/10/2020
(ALVINB. S)

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					TOTAL	8,000,000.00

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