

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. F7039

TO. BIMAR PRATAMA PT (EX. INKA, PD).
JL. GUNUNG SAHARI 21
JAKARTA

Phone : TLP.0 600.6131, 021-629.5271
Fax : 021-6284055

Date : 09 February 2021
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
	STORE FOR MAINTENACE REQ NO: 15/ED/2020 DD: 28/09/2020 YR REFF: QUOT BY EMAIL. INKASEA DD: 04/02/2021					
1	LEM BESI -	15	PCS	192	20,000.00	300,000.00
2	PASTA MINYAK -	5	PCS	192	145,000.00	725,000.00
3	AIR ACCU / 20LTR -	5	LTR	192	120,000.00	600,000.00
4	CLEM 2.5 INCH -	15	PCS	192	3,500.00	52,500.00
5	CLEM 1 INCH -	15	PCS	192	2,000.00	30,000.00
6	PASTA AIR -	5	PCS	192	145,000.00	725,000.00
7	PPN 010.003-21.66851471 -	1	---	905	243,250.00	243,250.00
					TOTAL	2,675,750.00

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"/>	28 // 09 // 2020
2. Quotation	<input checked="" type="checkbox"/>	01 // 02 // 2021
3. PO / WO	<input checked="" type="checkbox"/>	09 // 02 // 2021
4. DO / Service Report	<input checked="" type="checkbox"/>	18 // 02 // 2021
5. Invoice	<input checked="" type="checkbox"/>	18 // 02 // 2021

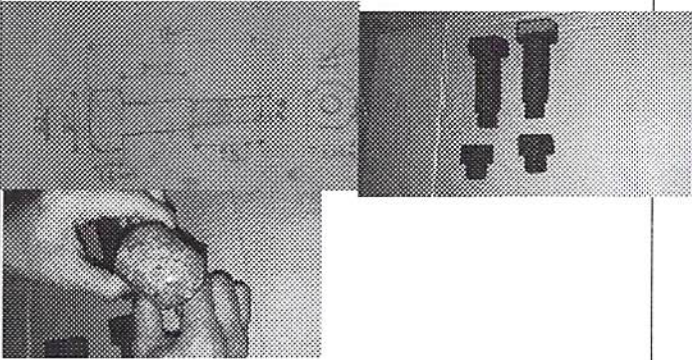
Approve - ✓
Gubernur

PT. PEIP OPERATION

Approval	
Name & Date	(Amin-5) 02/02/2021

PT. PEIP OPERATION

Received Date	28/05/2021
Check By	GHEM M.
Signature	

REQUISITION			REQUISITION NO: 15/ ED / 2020		
TO: PT. SISM *(Supply & Purchase Department/Branch Office/Agent Office)			DATE : 28/09/2020		PAGE : 1
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		28/09/2020
NO	DESCRIPTION	UNIT	QUANTITY		REASON OF REQUIREMENT
			ROB	REQ	
FOR MAINTENANCE			URGENT SEKARANG YANG TERPASANG BUKAN MUR & BAUT BAWAANNYA SERING KENDOR SENDIRI		
1	BAUT AS PROPELLER (URGENT)		0	30 PCS	
2	MUR		0	60 PCS	
3	RING PER		0	120 PCS	
4	lem besi		0 pcs	15 pcs	
5	PASTA MINYAK DAN AIR		0 PCS	5 PCS	
6	AIR ACCU		15 LITER	100 LITER	
7	CLEM 2,5 INCHI		3 PCS	15 PCS	
8	CLEM 1 INCHI		5 PCS	15 PCS	
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

REC (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



PD. MITRA JAYA SAMUDERA

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

Date : 02 Februari 2021
No. : 003 / MJS / PH - SISM /III/ 2021
Subject : Running store u/ Mitra Anugerah 32
Your ref. no. : By Whatsapp Maylissa (SISM)
Your Req.no. : 15 / ED / 2020 (28-9-2020)

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	30 pcs	Baut As Propeller		as Sample
2	60 pcs	Mur		as Sample
3	120 pcs	Ring Per		as Sample
4	15 pcs	Lem besi Dexton	Rp. 27,500 ,-	Rp. 412,500 ,-
5	5 pcs	Pasta minyak dan air (Colorkut)	Rp. 185,000 ,-	Rp. 925,000 ,-
6	5 drg	Air accu @ 20 ltr/drg	Rp. 155,000 ,-	Rp. 775,000 ,-
7	15 pcs	Hose Cleam 2,5 inc	Rp. 12,500 ,-	Rp. 187,500 ,-
8	15 pcs	Hose Cleam 1 inc	Rp. 5,000 ,-	Rp. 75,000 ,-
Total				Rp. 2,375,000 ,-

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 hari
5. Pengiriman kantor SISM

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

Maylissa C. Lalamentik

From: INKA <inkasea@cbn.net.id>
Sent: 04 February 2021 15:30
To: 'Maylissa C. Lalamentik'
Cc: nina.lestari@samudera.id; ricco.wiliyan@samudera.id
Subject: RE: permintaan barang mesin MA 32 februari 01

Dear Bu Maylissa,

Qtn. No : 053/SISM/BP/II/21

Bersama ini kami mengajukan penawaran harga untuk :

1. 15 pcs Lem Besi
Harga : Rp. 20.000,-/pcs
2. 5 pcs Pasta Minyak dan Air
Harga : Rp. 145.000,-/pcs
3. 100 ltr Air Accu
Harga : Rp. 120.000,-/gln=20 ltr
4. 15 pcs Clem 2,5 Inchi
Harga : Rp. 3.500,-/pcs
5. 15 pcs Clem 1 Inchi
Harga : Rp. 2.000,-/pcs

Note : Harga belum termasuk PPN 10%.

Demikian penawaran harga kami, atas perhatian dan kerjasamanya
Kami ucapkan terima kasih.

Hormat kami,

HASAN GUNAWAN

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: 01 Februari 2021 9:48
Cc: nina.lestari@samudera.id; ricco.wiliyan@samudera.id
Subject: FW: permintaan barang mesin MA 32 februari 01

Dear bpk/ibu,
Mohon dibantu untuk ditawarkan permintaan kapal terlampir.

Terima kasih,
Regards,

Maylissa C Lalamentik
Supply and Purchase Department



QUOTATION

Date : 01/02/21
Quot No : SISM-0002-010221
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

No.	IMPA CODE	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1		FILTER OIL M/E SAKURA C-5605	80	PCS	400.000	32.000.000
2		LEM BESI DEXTONE	15	PCS	25.000	375.000
3		PASTA MINYAK	5	PCS	175.000	875.000
4		PASTA AIR	5	PCS	80.000	400.000
5		AIR ACCU	100	LITER	20.000	2.000.000
6		HOSE CLAMP 2.5" STAINLESS	15	PCS	15.000	225.000
7		HOSE CLAMP 1" STAINLESS	15	PCS	10.000	150.000
TOTAL BEFORE PPN 10%						36.025.000
PPN 10%						3.602.500
TOTAL AFTER PPN 10%						39.627.500

TERMS & CONDITIONS

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

Maylissa C. Lalamentik

From: Alvino <alvino@ekanuri.com>
Sent: 05 February 2021 13:10
To: 'Maylissa Chatrine Lalamentik'; 'Ricco Wiliyan'
Cc: 'Nina Lestari'; 'SPD SISM'; 'Sonia Novelita'; jeremia.dewanto@ekanuri.com; 'Ayu Wulan Devi'; 'Dadang Jalu Widya Bakti'; scandy@ekanuri.com; 'Sigit Parluk'; 'Marten Siauta'; 'Alfonsus Siregar'
Subject: FW: permintaan barang mesin MA 32 februari 01
Attachments: ENG REG 2020210128.pdf; Copy of ENG REQ NO 15.xlsx; QUOT MJS MA 32.pdf; QUOT LJB MA 32.pdf; QUOT BIMAR MA 32.pdf; MJS VS LAUTAN MA 32.xlsx

Dear Mba May,

Approved dari sisi saya untuk pengadaan dengan 6 list (green hi-light) dibawah ini dengan BIMAR sebesar Rp 2.432.500 :

ITEMS	QTY	price Lautan	TOTAL LAUTAN	price MJS	TOTAL MJS	Price Bimar	TOTAL BIMAR
FILTER OIL M/E SAKURA C-5605	80	Rp 400.000	Rp 32.000.000	-	-	-	-
LEM BESI DEXTONE	15	Rp 25.000	Rp 375.000	Rp 27.500	Rp 412.500	Rp 20.000	Rp 300.000
PASTA MINYAK	5	Rp 175.000	Rp 875.000	Rp 185.000	Rp 925.000	Rp 145.000	Rp 725.000
PASTA AIR	5	Rp 80.000	Rp 400.000		Rp -	Rp 145.000	Rp 725.000
AIR ACCU (QTY 100) /galon=20 ltr	100	Rp 20.000	Rp 2.000.000	Rp 155.000	Rp 775.000	Rp 120.000	Rp 600.000
	5						
HOSE CLAMP 2.5" STAINLESS	15	Rp 15.000	Rp 225.000	Rp 12.500	Rp 187.500	Rp 3.500	Rp 52.500
HOSE CLAMP 1" STAINLESS	15	Rp 10.000	Rp 150.000	Rp 5.000	Rp 75.000	Rp 2.000	Rp 30.000
			Rp 36.025.000		Rp 2.375.000		Rp 2.432.500
		ppn 10%	Rp 3.602.500				exclude PPN
		total	Rp 39.627.500				

Untuk item Filter Oil M/E Sakura C-5606 sebanyak 80 Pcs, mohon konfirmasi kenapa sebanyak itu request nya dan untuk apa?.

Thanks

Dear Bas Ricco, In reading

Mohon dibantu konfirmasinya ke atas kapal. Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Jumat, 05 Februari 2021 10.17
To: 'Alvino'
Cc: nina.lestari@samudera.id; ricco.wiliyan@samudera.id; 'Sonia Masanja N'
Subject: FW: permintaan barang mesin MA 32 februari 01

Dear Bas Alvino,

Terlampir permintaan dan penawaran yang masuk untuk kapal Mitra anugerah 32,
Terlampir perbandingan harganya,

Mohon advice dan approvalnya,

Terima kasih,
Regards,
Maylissa

Jakarta,

Kepada : PT.PELAYARAN EKANURI INDRA PRATAMA
C/O.PT.Samudera Indonesia Ship
Management
Jl.Kali Besar Barat No. 39
Roa Malaka-Tambora
Jakarta Barat 11230

Bukti Penerimaan

Lbr = rangkap Kwitansi bermeterai No. tgl.
Sejumlah Rp. 2.675.250,- (Dua juta enam ratus tujuh puluh
lima ribu tujuh ratus lima puluh rupiah).
.....
Lbr = rangkap Faktur No. 010/E/PEIP/BP/II/2021 tgl. 18 February 2021
Lbr = rangkap Surat Pengantar No. 010/PEIP/BP/II/2021 tgl. 18 February 2021
Keterangan DO. NO. : F2039 tgl. 09 February 2021
VESSEL : MIRRA ANUGERAH 32

Penerima,

Hormat kami,

P.T. BIMAR PRATAMA
JAKARTA

(.....)

(.....)



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21
Telp. : (021) 629-5271, 600-6131, Fax. : (021) 628-4055
E-mail : inkasea@cbn.net.id
JAKARTA - PUSAT 10720

INVOICE

M/s PT. PELAYARAN EKANURI INDRA PRATAMA
C/O. PT. SAMUDERA INDONESIA SHIP MANAGEMENT
Jl. Kali Besar Barat No. 39
ROA Malaka - Tambora
Jakarta Barat 11230

No. : 010/F/PEIP/BP/II/21

Date : 18 Februari 2021

Your Order No. :		Our D/O No. :	Terms :	
Quantity	Description	Unit Price	Amount	
		Rp.	Rp.	
	PO.NO. : F7039 VESSEL : MITRA ANUGERAH 32			
15 PCS	LEM BESI	20.000	300.000	
5 PCS	PASTA MINYAK	145.000	725.000	
5 GLN	AIR ACCU @ 20 LTRS	120.000	600.000	
15 PCS	CLEM 2.5"	3.500	52.500	
15 PCS	CLEM 1"	2.000	30.000	
5 PCS	PASTA AIR	145.000	725.000	
			2.432.500	
		PPN 10%	243.250	
			2.675.750	

In Words :

E. & O. E.

TOTAL

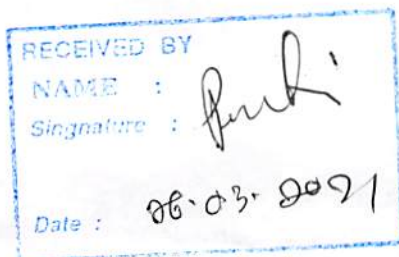
2.675.750

-Dua juta enam ratus tujuh puluh lima ribu tujuh ratus lima puluh rupiah-

P.T. BIMAR PRATAMA

P.T. BIMAR PRATAMA
JAKARTA

HASAN GUNAWAN



Sold to: U.p & Maylissa



JAKARTA - PUSAT 10720

Req. No.

Item	Quantity	DESCRIPTION	REMARK
1.	15 pcs	Lcm besi	
2.	5 pcs	Pasta minyak	
3.	5 gln	Air accu @ 20ltr	
4.	15 pcs	Clem 2,5 inch	
5.	15 pcs	Clem 1 inch	
6.	5 pcs	Pasta air	

Amisq 14/2/2021

P.T. BIMAR PRATAMA
P.T. BIMAR PRATAMA
JAKARTA

Dr:

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 011.003-21.66851471		
Pengusaha Kena Pajak		
Nama : PT BIMAR PRATAMA Alamat : JL. GUNUNG SAHARI RAYA LT.2 NO 21 RT 001 RW 003 , JAKARTA PUSAT NPWP : 01.371.503.2-035.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKANURI 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 00000 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	LEM BESI Rp 20.000 x 15	300.000,00
2	PASTA MINYAK. Rp 145.000 x 5	725.000,00
3	AIR ACCU @ 20 LTRS. Rp 120.000 x 5	600.000,00
4	CLEM 2,5 " Rp 3.500 x 15	52.500,00
5	PASTA AIR. Rp 145.000 x 5	725.000,00
6	CLEM 1" Rp 2.000 x 15	30.000,00
Harga Jual / Penggantian		2.432.500,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		2.432.500,00
PPN = 10% x Dasar Pengenaan Pajak		243.250,00
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 PUSAT, 18 Februari 2021



HASAN GUNAWAN

PO NO : F7039, FAKTUR NO : 010/F/PEIP/BP/II/21, VESSEL : MITRA ANUGERAH 32

PT. SAMUDERA INDONESIA SHIP MANAGEMENT
Jl. Kali Besar Barat No. 39
Jakarta

Sold to :
u.p : Maylisca



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21
Telp. : (021) 629-5271, 600-6131, Fax. : (021) 628-4055
E-mail : inkasea@cbn.net.id
JAKARTA - PUSAT 10720

DELIVERY NOTE NO.

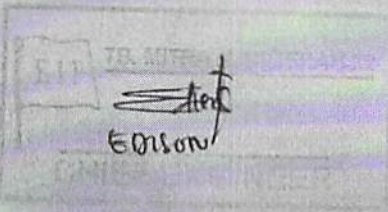
010/DISM/62/11/21

Date 13 February 2021

P.O. No. F7039

Req. No.

Ship to VESSEL : MITRA AHUGERAH 32
(if diff.
form sold to)

Item	Quantity	DESCRIPTION	REMARK
1.	15 pcs	Lem besi	
2.	5 pcs	Pasta minyak	
3.	5 gln	Air accu @ 20ltr	
4.	15 pcs	Clem 2,5 inch	
5.	15 pcs	Clem 1 inch	
6.	5 pcs	Pasta air	
			

PT. SAMUDERA INDONESIA SHIP MANAGEMENT
Jl. Kali Besar Barat No. 39
Jakarta
U.p : Maylissa



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21
Telp. : (021) 629-5271, 600-6131, Fax, : (021) 628-4055
E-mail : inkasea@cbn.net.id
JAKARTA - PUSAT 10720

Sold to :

Ship to VESSEL : MITRA ANUGERAH 32
(if diff.
form sold to)

DELIVERY NOTE NO.

010/SISM/BP/II/21

Date 18 February 2021

P.O. No. F7039

Req. No.

Item	Quantity	DESCRIPTION	REMARK
1.	15 pcs	Lem besi	
2.	5 pcs	Pasta minyak	
3.	5 gln	Air accu @ 20ltr	
4.	15 pcs	Clem 2,5 inch	
5.	15 pcs	Clem 1 inch	
6.	5 pcs	Pasta air	

CHECKED & RECEIVED BY



P.T. BIMAR PRATAMA

P.T. BIMAR PRATAMA
JAKARTA



P.T. BIMAR PRATAMA

Jl. Gunung Sahari Raya No. 21
Telp. : (021) 629-5271, 600-6131, Fax. : (021) 628-4055
E-mail : inkasea@cbn.net.id
JAKARTA - PUSAT 10720

INVOICE

M/s PT. PELAYARAN EKANIRI INDRA PRATAMA
C/O. PT. SAMUDERA INDONESIA SHIP MANAGEMENT
Jl. Kali Besar Barat No. 39
ROA Malaka - Tambora
Jakarta Barat 11230

No. : 010/F/PETP/BP/IT/21

Date : 18 Februari 2021

Your Order No. : Our D/O No. : Terms :

Quantity	Description	Unit Price	Amount
		Rp.	Rp.
	<u>P.O. NO. : F7039</u> <u>VESSEL : MITRA ANUGERAH 32</u>		
15 PCS	LEM BESI	20.000	300.000
5 PCS	PASTA MINYAK	145.000	725.000
5 GLN	AIR ACCU @ 20 LTRS	120.000	600.000
15 PCS	CLEM 2.5"	3.500	52.500
15 PCS	CLEM 1"	2.000	30.000
5 PCS	PASTA AIR	145.000	725.000
			2.432.500
		PPN 10%	243.250
	<u>Mohon pembayaran ditransfer ke :</u> <u>PT. BIMAR PRATAMA</u> <u>Bank BNI 46 Cab. Gunung Sahari</u> <u>Jakarta</u> <u>A/C No. : 10542758 (Rp.)</u>		

In Words :

E. & O. E.

TOTAL

2.675.750

-Dua juta enam ratus tujuh puluh lima ribu tujuh
ratus lima puluh rupiah-

P.T. BIMAR PRATAMA

P.T. BIMAR PRATAMA
JAKARTA

HASAN GUNAWAN

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-21.66851471		
Pengusaha Kena Pajak		
Nama : PT BIMAR PRATAMA Alamat : JL. GUNUNG SAHARI RAYA LT.2 NO 21 RT 001 RW 003 , JAKARTA PUSAT NPWP : 01.371.503.2-035.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKANURI 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 00000 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	LEM BESI Rp 20.000 x 15	300.000,00
2	PASTA MINYAK. Rp 145.000 x 5	725.000,00
3	AIR ACCU @ 20 LTRS. Rp 120.000 x 5	600.000,00
4	CLEM 2,5". Rp 3.500 x 15	52.500,00
5	CLEM 2,5". Rp 2.000 x 15	30.000,00
6	PASTA AIR. Rp 145.000 x 5	725.000,00
Harga Jual / Penggantian		2.432.500,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		2.432.500,00
PPN = 10% x Dasar Pengenaan Pajak		243.250,00
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 PUSAT, 18 Februari 2021



HASAN GUNAWAN

PO NO : F7039, FAKTUR NO : 010/F/PEIP/BP/III/21, VESSEL : MITRA ANUGERAH 32