

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. F6512

TO: MITRA JAYA SAMUDERA, PD
JL. Sawo IV SN 20
Harapan Indah - BEKASI

Phone : TEL/FAX:021-8875086
Fax :

Date : 17 November 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
	STORES SUPPLY @PRIOK REQ NO: 18P/ED/2020 DD: 29/10/2020 YE REFF: 001/MJS/PH-SISM/XI/2020 DD: 11/11/2020					
1	V-BELT 6PH1952 (VBELT PENGERING PAKAIAN) -	2	PCS	191	165,000.00	330,000.00
2	MAJUN JAHIT WARNA -	150	KG	192	12,000.00	1,800,000.00
3	RADIATOR COOLANT FORMULA 5LTR/GALON -	20	LTR	192	105,000.00	2,100,000.00
4	AIR ACCU 20LTR/GALON -	5	LTR	192	155,000.00	775,000.00
5	KUNCI SHOCK TEKIRO 21PCS -	1	SET	192	395,000.00	395,000.00
6	KUNCI RING PAS UK 46MM -	2	PCS	192	485,000.00	970,000.00
TOTAL						6,370,000.00

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 // 10 // 2020
2. Quotation	<input checked="" type="checkbox"/> 11 // 11 // 2020
3. PO / WO	<input checked="" type="checkbox"/> 17 // 11 // 2020
DO / Service Report	<input checked="" type="checkbox"/> // // //
	<input checked="" type="checkbox"/> 20 // 11 // 2020

Approved: ✓

PT. PEIP OPERATION	
Approval	<input checked="" type="checkbox"/>
Name & Date	AWW10.57 18/12/2020

PT. PEIP OPERATION	
Received Date	17-12-2020
Check By	JEREMIA DP
Signature	<input checked="" type="checkbox"/>

REQUESTION

REQUESTION NO. 18P/ED/2020

DATE : 29/10/2020

PAGE : 1

TO: PT. SISW
 (Supply & Purchase Department/Branch Office/Agent Office)

DELIVERY REQUIREMENT :

FOR USE

Please supply the following for account (vessel's Name) : TB Mitra anugrah 32

PORT REQUIRED

DATE REQUIRED

CINTA TERMINAL

29/10/2020

FOR OFFICE USE ONLY

NO	DESCRIPTION	UNIT	TYPE		REASON OF REQUIREMENT	REMARKS
			ROB	REQ		

1	FOR MAINTENANCE					
2	V-belt 6ph1952 (v-belt pengering pakan)		0	2 PCS		
3	MAJUN		20 KG	150 KG		
4	RADIATOR COOLAND FORMULA		0 LITER	100 LITER		
5	AIR ACCU		10 LITER	100 LITER		
6						
7	KUNCI SHOCK TEKIRO			1 SET		
8	KUNCI RING PAS UK 46			2PCS		

CHIEF ENGINE EDISON	ACKNOWLEDGED BY MASTER	NAME : SIGNATURE	APPROVED BY SISW
			

* U/PY-2
 COPY -2 FILE
 ROB - Remaining on Board
 RE (Permitiran dalam keadaan emergency / darurat dapat langsung ditujukan kepada Kantor Cabang/Agent setempat dan 1 copy formulir ini dikirimkan



PD. MITRA JAYA SAMUDERA

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

Date : 11 November 2020
No. : 001 / MJS / PH - SISM /XII/ 2020 { REVISI }
Subject : Running store u/ TB Mitra Anugrah
Your ref. no. : By Email Maylissa (SISM)

To,
PT.Samudera Indonesia Shipp Management

Di Jakarta , INDONESIA

Attn : Maylissa
CC : Bp.Wenpi - Procurement

Dear Sir,
Thank you for your inquiry, we are pleased to quote as follows :

No.	Qty	Goods	Price / unit	Total Price
1	2 pcs	V-belt 6ph1952 (u/mesin cuci)	Rp. 165,000 ,-	Rp. 330,000 ,-
2	150 kgs	Majun jahit warna	Rp. 12,000 ,-	Rp. 1,800,000 ,-
3	20 gln	Radiator coolant merk Long (5 lt/gln)	Rp. 105,000 ,-	Rp. 2,100,000 ,-
4	5 drg	Air Accu (20 ltr / drg)	Rp. 155,000 ,-	Rp. 775,000 ,-
5	1 set	Kunci shock TEKIRO (21 pcs)	Rp. 395,000 ,-	Rp. 395,000 ,-
6	2 pcs	Kunci ring pas uk. 46 mm	Rp. 485,000 ,-	Rp. 970,000 ,-
Total				Rp. 6,370,000 ,-

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.Sawo IV SN 20 , Harapan Indah - Bekasi Barat
Telp. 087883335099, Fax. , E-mail : mjs_budhi@yahoo.com



PT. LAUTAN JAYA BERLIAN

MARINE EQUIPMENT & SUPPLY

Jl. Puit Raya Kav 12 Blok B No.6

Penjaringan , Jakarta Utara, 1440 , Indonesia

Tel : +6221 22673019

Mob : +6281932575429

www.lautanjayaberlian.com

QUOTATION

Date : 10/11/20
 Quot No : SISM-0001-101120
 Quoted To : PT. Samudera Indonesia Ship Management

No.	IMPA CODE	ITEM	QTY	UNIT	PRICE/UNIT (IDR)	PRICE TOTAL (IDR)
1		V BELT 6PH1962	2	PCS	750.000	1.500.000
2		MAJUN	150	KG	10.000	1.500.000
3		RADIATOR COOLANT	100	LITER	20.000	2.000.000
4		AIR ACCU	100	LITER	20.000	2.000.000
5		KUNCI SHOCK TEKIRO 24 PCS 8-32 MM	1	SET	1.200.000	1.200.000
6		KUNCI RING PAS UK 46	2	PCS	600.000	1.200.000
TOTAL BEFORE PPN 10%						9.400.000
PPN 10%						940.000
TOTAL AFTER PPN 10%						10.340.000

TERMS & CONDITIONS

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

Maylissa C. Lalamentik

From: Alvino <alvino@ekanuri.com>
Sent: 16 November 2020 15:05
To: 'Maylissa Chatrine Lalamentik'
Cc: 'Nina Lestari'; 'Ricco Wiliyan'; 'Sonia Novelita'; jeremia.dewanto@ekanuri.com
Subject: FW: permintaan barang ED 18 TB.MITRA ANUGERAH 32
Attachments: STORES.jpg; PENAWARAN MJS MA 32.pdf; QUOT MA 32 LAUTAN.pdf

Dear Mba May,

Setelah di review dari masing2 penawaran, Approved pengadaan barang kapal MA32 dengan MJS sebesar = Rp. 6.370.000. Dengan detail barang terlampir.

Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Senin, 16 November 2020 12.05
To: 'Alvino'
Cc: 'Nina Lestari'; 'Ricco Wiliyan'
Subject: FW: permintaan barang ED 18 TB.MITRA ANUGERAH 32

Dear bas Alvino,
Terlampir permintaan MA 32 dan penawaran yang masuk

LAUTAN JAYA = Rp. 10.340.000 after PPN
MJS = Rp. 6.370.000

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

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samudera.id



<http://www.samudera.id>

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PD. MITRA JAYA SAMUDERA

GENERAL TRADING, EXPORT-IMPORT
MARINE & TRAVEL AGENT AND FREIGHT SUPPLIER

Tanda Terima Barang

014-22

No. 001/MJS-SISM/XI/020

Tanggal: 17 November 2020

Ref PO : F 6512

Mohon diterima dengan baik,

- | | | |
|--------------------------------|-----|---|
| 1. 2 (dua) | pcs | V-Belt 6PH1952 (v-belt pengering pakaian) |
| 2. 150 (seratus lima puluh) kg | | Majin jahit warna |
| 3. 20 (dua puluh) | gln | Radiator coolant @ 5 ltr |
| 4. 5 (lima) | dra | Air arca @ 20 ltr |
| 5. 1 (satu) | set | Kunci Sock Tekina (isi 22 pcs) |
| 6. 2 (dua) | pcs | Kunci Ring Pas 45 mm |

Yang menerima

EDISON

Harap kirim

[Signature]
Kuned

[Signature]
Kuned Swira

11, Jalan Tj. S. 25, Marabun Indah
Marabun Indah - Bekasi Phone 087881733099

NOTE: DOCUMENT KEMBALI OFFICE.



MITRA JAYA SAMUDERA

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

Jakarta

20/11/2020

Yth. PELAYARAN EKANURI INDRA PRATAMA PT
CO: PT.Samudera Indonesia Ship Management
Jl.Kali Besar Barat no.39
Jakarta 11230

FAKTUR NO.001/FK-SISM/XI/020 / 0030101

No.	Qty	Description	Price/pc	Amount (RP)
1	2	V-Belt 6PH1952 (V-belt Pengering pakaian)	165,000	330,000
2	150	Majun jahit warna	12,000	1,800,000
3	20	Radiator coolant @ 5 ltr	105,000	2,100,000
4	5	Air Accu @ 20 ltr	155,000	775,000
5	1	Kunci Sock Tekiro 21 pcs	395,000	395,000
6	2	Kunci ring pas uk. 46 mm	485,000	970,000
PO no. F 6512 (17 November 2020) SJ No. : 001/MJS-SISM/XI/020			Total	6,370,000

Terbilang : Enam juta tiga ratus tujuh puluh ribu rupiah

Hormat Kami,

Jl. Sawo IV Blok SN No.20, Harapan Indah - Bekasi Barat
Telp. 087883335099, Email : mjs_budhi@yahoo.com



MITRA JAYA SAMUDERA

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

No. 001/KW-SISM/XI/020

Sudah terima dari

: Pelayaran Ekanuri Indra Pratama PT.

Banyaknya Uang

CO.PT Samudera Indonesia Ship Management. Jl.Kalibesar Barat

Untuk Pembayaran

no.39 - Jakarta Barat 11230

: **Enam juta tiga ratus tujuh puluh ribu rupiah**

: Faktur No. 001/FK-SISM/XI/020

SJ No. 001/MJS-SISM/XI/020

PO No. F 6512 (17 November 2020)

Jumlah Rp

6,370,000

MITRA ANUGERAH 32



Jakarta 20 Nopember 2020



Jl. Sawo IV Blok SN No.20, Harapan Indah - Bekasi Barat

mjs_budhi@yahoo.com



PD. MITRA JAYA SAMUDERA

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

Tanda Terlima Barang

No. : 001/MJS-SISM/XI/020

Tanggal : 17 November 2020

Ref.PO : F 6512

Mohon diterima dengan baik,

- | | |
|--------------------------------|---|
| 1. 2 (dua) | pcs : V-Belt 6PH1952 (V-belt pengering pakaian) |
| 2. 150 (seratus lima puluh) kg | : Majun jahit warna |
| 3. 20 (dua puluh) | gln : Radiator coolant @ 5 ltr |
| 4. 5 (lima) | drg : Air accu @ 20 ltr |
| 5. 1 (satu) | set : Kunci Sock Tekiro (isi 21 pcs) |
| 6. 2 (dua) | pcs : Kunci Ring Pas 46 mm |

Yang menerima



(Ahmed)

Hormat kami,



PURCHASE ORDER INVOICE

PO Date : 17/11/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 32

Page : 1

Printed : 01 December 2020

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