

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. F6453

TO. CAHAYA SAMOEDERA BERSAUDARA

RUKAN Multiguna Kemayoran No 6P

Jl. Rajawali Selatan Raya Blok C5/2

Phone : 021 641 5678

Fax : 021 641 5799

Date : 07 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
	LUB OIL NOVEMBER SUPPLY @PRIOK REQ NO: 18P/ ED/2020 DD: 29/10/2020 YR REFF: PRICELIST 2019					
1	RIMULA R4 X 15W40 -	3	DRUM	103	5,486,628.00	16,459,884.00
2	TELLUS S2 VX 32 -	1	DRUM	104	6,666,181.00	6,666,181.00
TOTAL						23,126,065.00

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 SIKSIAN

08/04

1. Permits and Approvals ☒ 29 10 2020

2. Email ☒ email 11 2020

3. Invoice ☒ 07 11 2020

4. Service Report ☒ 09 11 2020

5. Invoice ☒ 09 11 2020

Approval - ✓

PT. PEIP
OPERATION

Approval ☒

Name & Date ☒ (Signature) 08/04/2020

PT. PEIP
OPERATION

Received Date 13 April 2020

Check By ☒ (Signature)

Signature ☒ (Signature)

Maylissa C. Lalamentik

From: Alvino <alvino@ekanuri.com>
Sent: 03 November 2020 12:52
To: 'Maylissa C. Lalamentik'; 'Sonia Novelita'
Cc: 'Nina Lestari'; 'Ricco Wiliyan'; 'Wenpi Retiam Budi'; 'Sigit Parluk'
Subject: FW: permintaan barang ED NO.17 DAN 18 TB.MITRA ANUGERAH 32 | LUB OIL BULAN NOVEMBER
Attachments: Permintaan BARANG ED 1820201029.pdf; REQ OLI.png; oli bulan 8.png

Dear Mba May,

Approved dari sisi saya untuk pengadaan Lub oil kapal MA32, ie :

1. rimula R4 X 15W40 (629 liter) Rp. 5.486.628 x 3 drum = Rp 16.459.884
2. Tellus S2 VX 32 (209 liter) Rp. 6.666.181 x 1 drum = Rp 6.666.181

Total Rp. 23.126.065

Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Senin, 02 November 2020 16.21
To: 'Alvino'
Cc: 'Nina Lestari'; 'Ricco Wiliyan'
Subject: FW: permintaan barang ED NO.17 DAN 18 TB.MITRA ANUGERAH 32 | LUB OIL BULAN NOVEMBER

Dear Bas Alvino,

Terlampir permintaan LO untuk MA 32

1. rimula R4 X 15W40 (629 liter) Rp. 5.486.628 x 3 drum = Rp 16.459.884
2. Tellus S2 VX 32 (209 liter) Rp. 6.666.181 x 1 drum = Rp 6.666.181

Total Rp. 23.126.065

Mohon approvalnya,

Nb: terkhir supply oli pada bulan agustus 2020 (PO terlampir)

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.



SAMOEDERA

a *SEFAS* company

INVOICE

INVOICE DATE : 09/11/2020
INVOICE NO. : 10150/XI/INV/Samoedera/2020
RN REF : 2733/XI/RN/Samoedera/2020
PO NO. : F6453
VESSEL NAME : MITRA ANUGERAH 32

CUSTOMER NAME :

PT PELAYARAN EKA NURI INDRA PRATAMA
Jl. Ketel Uap Ujung Ancol Timur, Kali Japat 5
Tanjung Priuk, Tanjung Priuk
Jakarta Utara

KALI JAPAT

PORT :

NO	Description	Qty	Packaging		
1	Rimula R4 X 15W-40_1*209L	3	DRM	IDR	16.459.884.00
2	Tellus S2 VX 32_1*209L	1	DRM	IDR	6.888.181.00
3	PALET CHARGES	1		IDR	250.000.00

PT. PEIP OPERATION	
Approval	
Name & Date	(AWIMO.07)

19/04/2021

Please pay by Telegraphic Transfer in IDR (Full Amount)
to our account :

Bank Name : BANK HSBC
Branch : JAKARTA OFFICE
Swift Code : HSBCIDJA
AC Name : PT. CAHAYA SAMOEDERA BERSAUDARA
AC Number : 001-082452-068

Total

IDR 23.376.066.00

PPN 10 %

IDR 2.337.606.50

Grand Total

IDR 25.713.671.50

Sincerely Yours,



Hartono

PT. CAHAYA SAMOEDERA BERSAUDARA



Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.008-20.69943559		
Pengusaha Kena Pajak		
Nama : PT CAHAYA SAMOEDERA BERSAUDARA Alamat : JL. RAJAWALI SELATAN RAYA, RUKAN MULTIGUNA BLOK 6 P, PADEMANGAN TIMUR , JAKARTA UTARA NPWP : 02.792.153.5-044.000		
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 Priuk Kec.Tanjung Priok Kota/Kab.Jakarta Utara - 00000 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Rimula R4 X 15W-40_1*209L Rp 5.486.628 x 3	16.459.884,00
2	Tellus S2 VX 32_1*209L Rp 6.666.181 x 1	6.666.181,00
3	PALET CHARGES Rp 250.000 x 1	250.000,00
Harga Jual / Penggantian		23.376.065,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		23.376.065,00
PPN = 10% x Dasar Pengenaan Pajak		2.337.606,00
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 UTARA, 09 November 2020



Hartono

INV. No: 10150/XI/INV/Samoedera/2020



SAMOEDERA

a *SEFAS* company

RECEIPT NOTE

NO. : 2733/XI/RN/Samoedera/2020

DATE : 9 Nov 2020

Vessel Name: MITRA ANUGERAH 32 IMO No.: _____

Customer Name: PT PELAYARAN EKA NURI INDRA PRATAMA

Port of Delivery: KALIJAPAT Purchase Order No.: _____

Delivery by: PT. CAHAYA SAMOEDERA BERSAUDARA

No	Product Description	Member of Packs (or Bulk Quantity)	Pack Size (of Bulk Unit)
1	Rimula R4 X 15VW40_1*209L	3 DRM	209 LTR
2	Tellus S2 VX 32_1*209L	1 DRM	209 LTR

Name of Receiving Officer: _____

Rank of Receiving Officer: _____

Signature of Receiving Officer: _____



White : Accounting
Red : Operational

Yellow : Vessel
Green : Expedition



FROM		TO	
Location :	KALIJAPAT-4	Location :	PABELOKAN
MTD Number :	T142694		MITRA ANUGERAH 32
Sent By- Name :	SURACHMAN	Received By- Name :	
Sign :		Sign :	
Date :	November 9, 2020	Date :	

[illegible]

Check By		
Materials	Security	Actual Received
Date :	Date :	Date :
Name :	Name :	Name :
Signature :		

Notes / References :

SAMOEDRA

Reservation/PO :			
Total Packages	: 1 PLT	Approx Dimension Weight	: 3.2 T
Shipped	:	On date	:
Deliver To	: PABELOKAN		
Attention	: MITRA ANUGERAH 32		

[illegible]Notes / References :

Reservation/PO :		
Total Packages : 1 PLT	Approx Dimension	Weight : 3.2 T
Shipped : TALTON SBI	On date	20/11/2020
Deliver To : PABLOKAN SHIP 114		
Attention : MITRA ANUGERAH 32		