

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. F6554

TO. CAHAYA SAMOEDERA BERSAUDARA
RUKAN Multiguna Kemayoran No 6P
Jl. Rajawali Selatan Raya Blok C5/2

Date : 23 November 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : MITRA ANUGERAH 35
Dept : SUPPLY & PURCHASE
Valuta : IDR
Term : 30 DAYS

Phone : 021 641 5678

Fax : 021 641 5799

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 @RPIOK REQ NO: 11/ED/2020 DD: 17/11/2020 YR REFF: PRICELIST 2019					
1	RIMULA R4X 15W-40 -	3	DRUM	103	5,486,628.00	16,459,884.00
2	PALET CHARGES -	1	---	125	250,000.00	250,000.00
3	PPN 010.008-20.69943719 -	1	---	905	1,670,988.00	1,670,988.00
TOTAL						18,380,872.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Manager SPD

Supply & Purchase Department
as Agent only

Supplier

Date Signed

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 08/10/21

1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/>	17 // 11 // 2020
2. Quotation	<input checked="" type="checkbox"/>	// // //
3. PO / WO	<input checked="" type="checkbox"/>	23 // 11 // 2020
4. DO / Service Report	<input checked="" type="checkbox"/>	19 // 11 // 2020
5. Invoice	<input checked="" type="checkbox"/>	19 // 11 // 2020

Approval: *[Signature]*

PT. PEIP OPERATION

Approval	<i>[Signature]</i>
Name & Date	<i>[Signature]</i> 19/11/21

PT. PEIP OPERATION

Received Date	13 APRIL 2021
Check By	<i>[Signature]</i>
Signature	<i>[Signature]</i> 16/11/21

Maylissa C. Lalamentik

From: Alvino <alvino@ekanuri.com>
Sent: 18 November 2020 12:16
To: 'Maylissa C. Lalamentik'
Cc: 'Nina Lestari'; 'Ricco Wiliyan'; 'Sonia Novelita'; jeremia.dewanto@ekanuri.com; 'Wenpi Retiam Budi'
Subject: RE: REQ LO / MA 35 / NOV 2020
Attachments: Price List Indonesia SISM SHELL 2018-2019.pdf; LUB OIL NOVEMBER.JPG; Re: Permintaan Lub oil dan Filter oil TB.Mitra Anugeraah 35 Tgl,17-11-2020 (1,93 KB)

Dear Mba May,

As per chat WA, mohon segera di proses dan approved dari sisi saya untuk pengadaan Lub Oil Rimula R4X kapal MA35 sebanyak 3drum x Rp. 5.486.628 = Rp 16.459.884.

Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Rabu, 18 November 2020 12.08
To: 'Alvino'
Cc: 'Nina Lestari'; 'Ricco Wiliyan'
Subject: REQ LO / MA 35 / NOV 2020

Dear bas Alvino,
Terlampir permintaan Lub Oil bulan November untuk MA 35,

Rimula R4X / 3drum x Rp. 5.486.628 = 16.459.884

Mohon approvalnya,

*note: terakhir supply LO bulan Juni 2020

Regards,
maylissa

<http://www.samudera.id>

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LAMPIRAN 2. DAFTAR HARGA WILAYAH I

PT SAMUDERA INDONESIA SHIP MANAGEMENT														
September 2019 - September 2019														
Shell Lube Oil name	Jakarta		Surabaya		Merak		Cilegon		Semarang		Batikpapan		Malassar	
	Drum	Drum	Drum	Drum	Drum	Drum	Drum	Drum	Drum	Drum	Drum	Drum	Drum	Drum
Main Grade														
Shell Axiata 50	24 710 669	5 285 045	24 891 408	5 316 127	25 705 764	5 456 052	-	5 642 611	26 067 353	5 518 238	-	5 316 138	-	5 782 525
Shell Magma 53.30	20 156 440	4 469 139	20 339 246	4 519 358	21 153 542	4 655 596	-	4 655 596	21 515 141	4 715 855	-	4 519 368	-	4 972 800
Shell Argina 53.30	23 196 634	5 305 293	23 378 633	5 335 512	24 190 829	5 471 950	-	5 652 927	24 552 528	5 532 009	-	5 335 523	-	5 788 955
Shell Argina 53.40	22 472 594	4 866 016	22 653 353	4 897 036	23 467 689	5 037 023	-	5 223 582	23 829 288	5 099 209	-	4 897 109	-	5 363 456
Shell Argina 54.40	-	5 849 319	-	5 879 538	-	6 015 576	-	6 196 953	-	6 076 035	-	5 879 549	-	6 332 081
Shell Gadina 53.30	-	5 486 628	-	5 516 856	-	5 652 896	-	5 834 273	-	5 713 355	-	5 516 856	-	5 970 300
Shell Gadina 53.40	22 472 594	4 772 866	22 653 353	4 803 959	23 467 689	4 943 884	-	5 130 443	23 829 288	5 006 070	-	4 803 959	-	5 270 357
Shell Rimula R4X 15V40	-	5 486 628	-	5 516 856	-	5 652 896	-	5 834 273	-	5 713 355	-	5 516 856	-	5 970 300
Hydraulic Oil														
Shell Tellus S2 Vx 32	-	6 666 181	-	6 697 264	-	6 837 188	-	7 023 748	-	6 869 375	-	6 697 274	-	7 163 662
Shell Tellus S2 Vx 68	-	7 071 786	-	7 102 869	-	7 242 793	-	7 429 352	-	7 304 980	-	7 102 879	-	7 560 268
Shell Tellus S2 Vx 46	-	6 787 616	-	6 818 699	-	6 958 624	-	7 145 183	-	7 020 810	-	6 818 710	-	7 285 007
Shell Tellus S2 Vx 15	-	6 361 351	-	6 392 444	-	6 532 369	-	6 718 928	-	6 594 556	-	6 392 444	-	6 858 642
Gear & Bearing Oil														
Shell Omala S2 G150	-	8 184 575	-	8 215 657	-	8 355 582	-	8 542 141	-	8 417 768	-	8 215 668	-	8 652 055
Shell Omala S2 G220	-	7 511 594	-	7 542 677	-	7 682 602	-	7 869 161	-	7 744 788	-	7 542 688	-	8 006 075
Shell Spirax S2 A90	-	8 965 736	-	8 996 819	-	9 136 744	-	9 323 303	-	9 198 930	-	8 996 844	-	9 163 271
Compressor Oil														
Shell Corena S2 P100	-	9 968 087	-	9 999 169	-	10 139 105	-	10 325 663	-	10 201 291	-	9 999 180	-	10 465 578
Shell Corena S2 P150	-	11 208 110	-	11 239 193	-	11 379 118	-	11 565 677	-	11 441 304	-	11 239 204	-	11 705 591
Shell Corena S2 R 68	-	30 492 623	-	30 523 706	-	30 663 630	-	30 725 816	-	30 523 715	-	30 523 716	-	30 990 103
Refrigerant Oil (Pails)														
Refrigeration S4 FR-H68	-	6 894 050	-	6 897 020	-	6 910 412	-	6 928 285	-	6 916 363	-	6 897 020	-	7 489 580
Refrigeration S4 FR-V68	-	1 914 348	-	1 917 318	-	1 930 710	-	1 948 582	-	1 936 661	-	1 917 329	-	2 021 954
Turbine Oil														
Shell Turbo T32	-	7 968 348	-	7 999 431	-	8 139 366	-	8 325 914	-	8 201 552	-	7 999 441	-	8 465 839
Shell Turbo T48	-	7 968 348	-	7 999 431	-	8 139 366	-	8 325 914	-	8 201 552	-	7 999 441	-	8 465 839
Shell Turbo T68	-	8 110 703	-	8 141 786	-	8 281 710	-	8 468 269	-	8 343 896	-	8 141 796	-	8 608 183
Greases Oil (Pails)														
Shell Gadus S2 V220 2	-	1 309 943	-	1 341 025	-	1 480 950	-	1 667 509	-	1 543 136	-	1 341 036	-	1 807 423
Shell Gadus S2 V100 3	-	1 437 653	-	1 468 735	-	1 608 660	-	1 795 219	-	1 670 846	-	1 468 746	-	1 935 133
Shell Gadus S2 A320 2	-	1 306 956	-	1 338 038	-	1 477 963	-	1 664 522	-	1 540 149	-	1 338 049	-	1 804 447
Heat Oil														
Shell Heat Transfer Oil S2	-	6 929 799	-	6 960 882	-	7 100 754	-	7 287 312	-	7 162 940	-	6 960 890	-	7 427 257

Terms and Conditions :

1. Drum Packaging Volume is 209 Ltrs
2. Bulk Packaging Volume is 1000 Ltrs
3. Prices are exclude VAT 10%
4. Prices are include port price differential
5. Extra barge charges or any extra charges if any will be charged as per actual (with customer approval)
6. Minimum order quantity is 10 drums
7. Term of payment: 60 days credit
8. If we receive the payment in between 15 to 30 days after received invoice, all received payment complete and correct, will given 1% rebate from total invoice amount
9. If we receive the payment less than 15 days after received invoice, all received payment complete and correct, will given 1.5% rebate from total invoice amount.

LAMPIRAN 3. DAFTAR HARGA WILAYAH II

Harga Patokan (IDR)		PT SAMUDERA INDONESIA SHIP MANAGEMENT														
		September 2018 - September 2019														
		Bangarmasin		Pontianak		Balawan		Palembang		Padang		Dumai		Bontang		
Shell Lube Oil name		Bulk	Drum	Bulk	Drum	Bulk	Drum	Bulk	Drum	Bulk	Drum	Bulk	Drum	Bulk	Drum	
Main Grade																
Shell Alevia 50	-	5 496 041	-	6 948 504	-	5 456 041	-	5 642 611	-	5 393 869	-	5 963 532	-	5 624 561	-	5 691 348
Shell Melina S30	-	4 655 385	-	6 106 391	-	4 655 390	-	4 836 773	-	4 594 937	-	5 139 057	-	5 078 556	-	5 078 556
Shell Argina S3 30	-	5 471 550	-	6 922 545	-	5 471 550	-	5 662 927	-	5 411 091	-	5 965 222	-	5 829 963	-	5 894 763
Shell Argina S3 40	-	5 037 023	-	6 529 475	-	5 037 023	-	5 223 582	-	4 974 836	-	5 534 914	-	5 472 328	-	5 472 328
Shell Argina S4 40	-	6 015 576	-	7 466 571	-	6 015 576	-	6 196 953	-	5 956 117	-	6 499 248	-	6 373 869	-	6 436 789
Shell Gadina S3 30	-	5 652 685	-	7 103 891	-	5 652 685	-	5 834 273	-	5 592 437	-	6 136 557	-	6 011 199	-	6 076 098
Shell Gadina S3 40	-	6 443 873	-	7 943 875	-	6 443 874	-	6 625 443	-	6 383 607	-	6 925 727	-	6 865 268	-	6 865 268
Shell Remua R4X 15W-40	-	5 652 685	-	7 103 891	-	5 652 686	-	5 834 273	-	5 592 437	-	6 136 557	-	6 011 199	-	6 076 098
Hydraulic Oil																
Shell Tellus S2 VX 32	-	6 837 188	-	8 329 642	-	6 837 188	-	7 023 748	-	6 775 002	-	7 334 680	-	7 205 738	-	7 272 493
Shell Tellus S2 VX 68	-	7 242 793	-	8 735 245	-	7 242 793	-	7 429 352	-	7 180 607	-	7 740 274	-	7 611 332	-	7 678 087
Shell Tellus S2 VX 46	-	6 958 613	-	8 451 076	-	6 958 624	-	7 145 183	-	6 896 437	-	7 456 104	-	7 327 163	-	7 393 918
Shell Tellus S2 VX 15	-	6 532 358	-	8 024 821	-	6 532 359	-	6 718 928	-	6 470 183	-	7 029 850	-	6 900 908	-	6 967 663
Gear & Bearing Oil																
Shell Omara S2 G150	-	8 355 582	-	9 823 634	-	8 355 582	-	8 542 141	-	8 293 396	-	8 853 073	-	8 724 132	-	8 790 887
Shell Omara S2 G220	-	7 682 802	-	9 115 054	-	7 682 802	-	7 869 161	-	7 620 415	-	8 180 093	-	8 051 152	-	8 117 906
Shell Sorax S2 A60	-	8 836 798	-	10 329 250	-	8 836 798	-	9 023 357	-	8 774 611	-	9 334 285	-	9 205 340	-	9 272 102
Compressor Oil																
Shell Corena S2 P100	-	10 139 064	-	11 631 548	-	10 139 109	-	10 325 693	-	10 076 918	-	10 636 587	-	10 507 644	-	10 574 399
Shell Corena S2 P150	-	11 379 107	-	12 871 570	-	11 379 107	-	11 565 677	-	11 316 931	-	11 876 596	-	481 088	-	11 814 412
Shell Corena S4 R 68	-	30 663 846	-	32 156 082	-	30 663 630	-	30 850 189	-	30 601 444	-	31 161 110	-	31 032 180	-	31 098 935
28564990																
Refrigerator S4 FR-F68	-	6 910 412	-	7 053 232	-	6 910 412	-	6 929 260	-	6 904 462	-	6 968 019	-	6 945 685	-	6 962 068
Refrigerator S4 FR-V68	-	1 990 710	-	2 133 529	-	1 990 710	-	2 008 562	-	1 984 759	-	2 038 316	-	2 025 983	-	2 032 366
Turbine Oil																
Shell Turbo T32	-	8 139 355	-	9 631 818	-	8 139 366	-	8 325 914	-	8 077 180	-	8 636 848	-	8 507 905	-	8 574 690
Shell Turbo T46	-	8 139 355	-	9 631 818	-	8 139 366	-	8 325 914	-	8 077 180	-	8 636 848	-	8 507 905	-	8 574 690
Shell Turbo T68	-	8 281 699	-	9 774 162	-	8 281 710	-	8 468 269	-	8 219 524	-	8 779 100	-	8 650 240	-	8 717 004
Greases Oil (Pails)																
Shell Gadus S2 V220 2	-	1 480 939	-	2 973 402	-	1 480 950	-	1 667 509	-	1 418 764	-	1 779 100	-	1 849 489	-	1 916 244
Shell Gadus S2 V100 3	-	1 608 660	-	3 101 112	-	1 608 660	-	1 795 219	-	1 546 474	-	2 106 151	-	1 977 710	-	2 043 965
Shell Gadus S2 A320 2	-	1 537 963	-	3 030 426	-	1 537 974	-	1 724 533	-	1 475 788	-	2 035 454	-	1 906 513	-	1 973 268
Heat Oil																
Shell Heat Transfer Oil S2	-	7 100 773	-	8 593 236	-	7 100 784	-	7 287 332	-	7 038 598	-	7 598 264	-	7 469 323	-	7 536 078

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4. Prices are include port price differential
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Maylissa C. Lalamentik

From: Ricco Wiliyan <ricco.wiliyan@samudera.id>
Sent: 17 November 2020 23:58
To: Master Mitra Anugerah 35; Maylissa Chatrine Lalamentik
Cc: Alvino Shelvion; Operation Shipping; Sonia Novelita; Nina Lestari
Subject: Re: Permintaan Lub oil dan Filter oil TB.Mitra Anugeraah 35 Tgl,17-11-2020

Dear Mbak Maylissa,
Tolong dibantu untuk segera di proses supplynya MR ini dgn 1 nomer tp untuk Item req dicampur antara req lub oil, part AE dan Running store.
Mhn acticode nya nanti terpisah.

Salam
Ricco Wiliyan
Tech Supt

Pada tanggal Sel, 17 Nov 2020 22:07, Master Mitra Anugerah 35
<master.mitra.anugerah35@ekanuri.com> menulis:

Dear pak ,

Selamat malam ,

Berikut ini saya lampirkan Request penambahn lub oil dan filter oil TB.MITRA ANUGERAH 35

Tgl 17-11-2020 .

Atas perhatian dan kerjasamanya kami ucapkan terima kasih .

Salam

Chief enginer



SAMOEDERA

a *SEFAS* company

INVOICE

INVOICE DATE : 19/11/2020
INVOICE NO. : 10309/XI/INV/Samoedera/2020
RN REF : 2875/XI/RN/Samoedera/2020
PO NO. : F8554
VESSEL NAME : MITRA ANUGERAH 35

CUSTOMER NAME :

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

PORT : KALIJAPAT

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

PT. PEIP OPERATION	
Approval	
Name & Date	(Alvin-5) 19/11/2020

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	16.709.884.00
PPN 10 %	IDR	1.670.988.40
Grand Total	IDR	18.380.872.40

Sincerely Yours,



Hartono

PT. CAHAYA SAMOEDERA BERSAUDARA

Original Invoice received by PT. SISM	
Name	Slamet
Receipt Date	01 Des 2020
Due Date	
Signature	Sl.

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.008-20.69943719		
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	PALET CHARGES Rp 250.000 x 1	250.000,00
Harga Jual / Penggantian		16.709.884,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		16.709.884,00
PPN = 10% x Dasar Pengenaan Pajak		1.670.988,00
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, 19 November 2020



Hartono

INV. No: 10309/XI/INV/Samoedera/2020



a **SS** company

NO. 2876/K/RI/Sarnoepera/2026

DATE : 9 Nov 2020

Vessel Name: MITRA ANDGERAH 35 IMO No.: 9305092

Customer: PT PELAYARAN EKA NURI INDRA PRATAMA

Port of origin: KALIJAPAT Purchase Order No.: _____

PT. CAHAYA SAMOEDERA BERSAUDARA

[illegible]

Name of Receiving Officer: _____

Rank of Receiving Officer: _____

Signature of Receiving Officer: _____

SHIP'S STAMP

White : Accounting
Red : Operational

Yellow : Vessel
Green : Expedition

 歡迎各界人士垂詢、訂購。[illegible]