

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. F7125

TO. ADWINO MANDIRI, PT.

GD. GRAHA PULO LT2, RUKO E, KALIBATA-PANCORAN, JAK-SEL
Jakarta 12740

Phone : Tel. 021 7994089

Fax : Fax. 021 7984342

Date : 24 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
	EPIRB SAMYUNG SEP-500 C/W PROGRAMMING REQ NO: 14/DD/2021 DD: 10/2/2021 YR REFF: BY EMAIL ADWINO DD: 18/02/2021					
1	EPIRB SAMYUNG SEP-500 C/W PROGRAMMING -	1	PCS	416	9,000,000.00	9,000,000.00
2	PPN 010.003-21.84322170 -	1	---	905	900,000.00	900,000.00
TOTAL						9,900,000.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

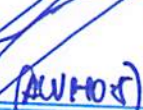
Supplier


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.

PT. PEIP OPERATION	
Approval	
Name & Date	(AWH05) 09/06/2021

PT. PEIP OPERATION	
Received Date	02/06/2021
Check By	GILAND M.
Signature	

KELENGKAPAN TAGIHAN SISMAN			
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/>	10	02 2021
2. Quotation	<input checked="" type="checkbox"/>	10	02 2021
3. PO / WO	<input checked="" type="checkbox"/>	24	02 2021
4. DO / Service Report	<input checked="" type="checkbox"/>	24	02 2021
5. Invoice	<input checked="" type="checkbox"/>	24	02 2021

Approver

Tersebut

Paint Requisition

REQUISITION NO. / 14/DD/2021

DATE 10/2/2021

PAGE 14

TO PT. SISM

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

DELIVERY REQUIREMENT

FOR USE

Please supply the following for account (vessel's Name) TB MITRA ANUGERAH 32

PORT REQUIRED

DATE REQUIRED

REQUIRED FOR

(Name of Machinery or Equipment / Category of Stores)

TYPE

Cinta Terminal PHE OSES

10/2/2021

NO

DESCRIPTION

UNIT

QUANTITY

ROB

REQ

REASON OF REQUIREMENT

FOR OFFICE USE ONLY

REMARKS

1 Emergency Position Indicating Radio Beacon

1

1

Expired In 20 days

(EPIRB) SEP - 500



* TRI WILAN

* GUNUNG

* BANGKALAN

* RUMAH

PRICE

REQUIRED BY CHIEF ENG OFFICER

NAMA ARYALDI

ACKNOWLEDGED BY MASTER

NAMA IMAM MUSTAQIM

APPROVED BY SISM

NAME RICCO WILIYAN

SIGNATURE

MODEL SP -01



PT. ORBIT MULTI TEKNOLOGI
Jl. Raya Hankam No.206-D Jatirahayu
Pondok Melati - Kota Bekasi 17414
Phone : +62-21-8552-6000

QUOTATION

Page	Revise	Quote No	Date
1		088/Orbit/II/21	18-Feb-21

Prepared For :	Term and Conditions :
PT. Samudera Indonesia Ship Management Attn : Ms. Maylissa C Lalamantik Phone : Email : Mobile :	Quote Exclude : 10% VAT FOB : Jakarta Delivery Time : Ready Stock Payment Term : 1 Month Credit Validity : 1 Week Warranty :

Subject : Quotation of Jotron EPIRB Tron 60S for Mitra Anugerah 32

No	Description	Qty	Unit Price	Total Price
1	Jotron EPIRB Tron 60S Complete with Lithum Battery & HRU	1 Set	13.000.000	13.000.000

Total : 13.000.000

Best Regards,

Retno Wurie Myrtha
Mobile : 0811-928702

Maylissa C. Lalamentik

From: PT Adwino Mandiri <adwinomandiri@yahoo.com>
Sent: 18 February 2021 10:24
To: Maylissa C. Lalamentik
Cc: Nina Lestari; Ricco Wiliyan
Subject: Re: FW: Marine Request EPIRB | MITRA ANUGERAH 32
Attachments: McMurdo EPIRB SmartFind E8 G8.pdf

Dear Ibu Maylissa,

Kami tawarkan:

EPIRB SAMYUNG SEP-500 c/w programming @ Rp 9.000.000 / unit
EPIRB MCMURDO E8 c/w programming @ Rp 13.500.000 / unit

Data yang diperlukan untuk programming:
Nama vessel, call sign / MMSI dan country flag.

Ket:

- Franco Jakarta (kantor PT. SISIM), belum termasuk PPN 10%
- Ex-stock selama belum terjual
- Pembayaran 30 hari setelah invoice diterima
- Penawaran berlaku 1 minggu

Thanks & Best Regards,

Anie / Dwita

PT. ADWINO MANDIRI

Tel: +62-21-7994089

Fax: +62-21-7984342

On Thu, Feb 11, 2021 at 3:22 PM Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id> wrote:

Dear bpk/ibu,

Mohon dibantu untuk ditawarkan permintaan kapal terlampir.

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



<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.

Maylissa C. Lalamentik

From: Alvino <alvino@ekanuri.com>
Sent: 24 February 2021 09:07
To: 'Maylissa C. Lalamentik'
Cc: 'Ricco Wiliyan'; 'Nina Lestari'; 'SPD SISM'; 'Sonia Novelita'; 'Jeremia Dewanto Pradana'; 'Sigit Parluk'; scandy@ekanuri.com
Subject: FW: Marine Request EPIRB | MITRA ANUGERAH 32
Attachments: QUOT EPIRB ADWINO.pdf; quot ORBIT 088-21 SISM - Jotron EPIRB Tron 60S - Mitra Anugerah 32.pdf

Dear Mba May,

Approved dari sisi saya untuk pengadaan EPIRB SAMYUNG SEP-500 c/w programming @ Rp 9.000.000 = 1 unit, dengan ADWINO.

Thanks

Regards, Alvino
+6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]
Sent: Rabu, 24 Februari 2021 05.13
To: 'Alvino'
Cc: 'Ricco Wiliyan'; 'Nina Lestari'; 'Sonia Novelita'
Subject: FW: Marine Request EPIRB | MITRA ANUGERAH 32

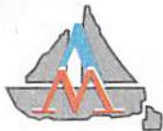
Dear bas Alvino,
Terlampir permintaan epirb MA 32,
Setelah konfirmasi dengan kapal yg memakai merk Samyung,
Untuk itu mohon approvalnya

Adwino : EPIRB SAMYUNG SEP-500 c/w programming @ Rp 9.000.000 / unit

Terima kasih,
Regards,
Maylissa

<http://www.samudera.id>

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PT. ADWINO MANDIRI

MARINE EQUIPMENT AND GENERAL SUPPLY

KWITANSI No.

AM/KWT/2021-02/016

0031133

PT.PELAYARAN EKANURI INDRA PRATAMA - JAKARTA

Terima dari

Received from

Uang Sejumlah

The sum of Rupiah

#SEMBILAN JUTA SEMBILAN RATUS RUPIAH#

Untuk pembayaran

in settlement of

Invoice No. AM/INV/2021-02/016

DO No.AM/DO/2021-02/016

Faktur: 010.003.21.84322170

PO: F7125

Vessel: MITRA ANUGERAH 32

RECEIVED BY

NAME :

Signature :

Date :

Pendi
Pudi
26.02.2021

Cash
Cheque

Rp.

#9.900.000,-#

Apabila pembayaran dilakukan dengan Cheque, Bilyet Giro, maka Kwitansi ini baru dianggap syah setelah kertas berharga itu menjadi uang tunai.



24 Februari

21

20

ADI SUSHANTIYO



PT. ADWINO MANDIRI

MARINE EQUIPMENT AND GENERAL SUPPLY

KWITANSI No.

AM/KWT/2021-02/016

Terima dari
Received from

PT. PELAYARAN EKAMURI INDRA PRATAMA - JAKARTA

Uang Sejumlah
The sum of Rupiah

#SEMBILAN JUTA SEMBILAN RATUS RUPIAH#

Untuk pembayaran
in settlement of

Invoice No. AM/INV/2021-02/016

DO No. AM/DO/2021-02/016

Faktur: 010.003.21.84322170

PO: P7125

Vessel: MITRA ANUGERAH 32

Pendi
Pandi

26.08.2021

Cash
Cheque **Rp.**

#9.900.000,-#

Jakarta,

24 Februari

21

20

Apabila pembayaran dilakukan dengan Cheque, Bilyet Giro, maka Kwitansi ini baru dianggap syah setelah kertas berharga itu menjadi uang tunai.



ADI SUSHANTIYO

Faktur Pajak

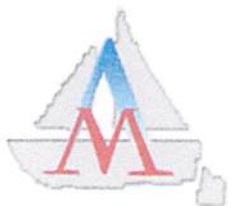
Kode dan Nomor Seri Faktur Pajak : 010.003-21.84322170		
Pengusaha Kena Pajak		
Nama : PT ADWINO MANDIRI Alamat : JL LOKA INDAH NO 51 , JAKARTA SELATAN NPWP : 02.185.698.4-061.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKANURI INDRA PRATAMA Alamat : Ketel Uap Ujung Ancol Timur, Kali Japat 5 Blok - No.- RT:000 RW:000 Kel.Tanjung Priok 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	EPIRB SAMYUNG SEP-500 c/w Programming Rp 9.000.000 x 1	9.000.000,00
Harga Jual / Penggantian		9.000.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		9.000.000,00
PPN = 10% x Dasar Pengenaan Pajak		900.000,00
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 SELATAN, 24 Februari 2021

Dwita Pramesti Ningtyas



PT.ADWINO MANDIRI
MARINE EQUIPMENT AND GENERAL SUPPLY

Jl.Loka Indah No.51 Jakarta 12740, Indonesia
Tel: +62-21-7994089 Fax: +62-21-7984342
E-mail: adwino-mandiri@cbn.net.id

INVOICE

SOLD TO

PT. PELAYARAN EKA NURI INDRA PRATAMA
C/O. PT. Samudera Indonesia Ship Management
Jl.Kali Besar Barat No.39
Jakarta 11230


Faktur No: AM/INV/2021-02/016

Invoice

Purchasing Order No.
F7125

Vessel: MITRA ANUGERAH 32

Tanggal 24 Februari 2021
Date

No.	<u>Keterangan Barang / Jasa</u> <i>Description</i>	<u>Jumlah Barang</u> <i>Quantity</i>	<u>Harga Satuan</u> <i>Unit Price</i>	<u>Jumlah Harga</u> <i>Total Price</i>
1	EPIRB SAMYUNG SEP-500 c/w Programming 	1	Rp 9.000.000	Rp 9.000.000
Sub Total				Rp 9.000.000
PPN 10%				Rp 900.000
TOTAL				Rp 9.900.000

Syarat Pembayaran

Term of Payment

30 hari mohon ditransfer ke:

Bank Mandiri, Cab Wr. Buncit

Acc. Name. PT.Adwino Mandiri

Acc. No. 127-00-0425968-3

Penanggung Jawab
Authorized Signature

(ADI SUSHANTIYO)



PT. ADWINO MANDIRI
MARINE EQUIPMENT AND GENERAL SUPPLY
Jl. Loka Indah No. 51 Jakarta, 12740, Indonesia
Tel: 62 21 7994089
Fax: 62 21 7984342

Delivery Order

DELIVER TO:

PT. PELAYARAN EKANURI INDRA PRATAMA
Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT
Jl. Kali Besar Barat No. 39
Jakarta 11230

Delivery Order No: AM/DO/2021-02/016

Purchasing Order No:

F7125

Vessel: MITRA ANUGERAH 32

Tanggal: 24 Februari 2021
Date

No.	<u>Barang / Jasa</u> <i>Description</i>	<u>Jumlah Barang</u> <i>Quantity</i>	<u>Keterangan</u> <i>Notes</i>
1	EPIRB SAMYUNG SEP-500 c/w Programming Vessel: Mitra Anugerah 32 MMSI: (525) 018453 Flag: Indonesia	1	S/N. 19L0567

Pengirim
Sent by

Penerima
Received by


PT. ADWINO MANDIRI
JAKARTA



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. F7125

TO. ADWINO MANDIRI, PT.

GD. GRAHA PULO LT2, RUKO E, KALIBATA-PANCORAN. JAK-SEL
Jakarta 12740

Phone : Tel. 021 7994089

Fax : Fax. 021 7984342

Date : 24 February 2021

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 32

Dept : SUPPLY & PURCHASE

Valuta : IDR

Term : 30 DAYS

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1	EPIRB SAMYUNG SEP-500 C/W PROGRAMMING -	1	PCS	416	9,000,000.00	9,000,000.00
TOTAL						9,000,000.00

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

 PT. ADWINO MANDIRI
JAKARTA

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

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7. THE COMPANY PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.

=====

COSPAS-SARSAT 406MHz GPS EPIRB REGISTRATION AND IDENTIFICATION CARD

=====

Manufacturer : SAMYUNG ENC CO, PUSAN. KOREA
Service : SAMYUNG ENC CO., LTD. (WINEPIRB51.02b)
EPIRB Model : SEP-500

Protocol : MARITIME USER LOCATION PROTOCOL
Serial Number : 19L0567
Date : 24-02-2021
Battery expiry next SBM : 02-2026
Release expiry : 02-2023

Format Flag.....: LONG FORMAT
Country code.....: INDONESIA [525]
Call-Sign/Mid code.....: 018453
Lifeboat no.....: 0
Homing type.....: 1
Position data source.....: Internal
406MHz Code in hex Format : FFFE2FE0D46BA6140A0689BCD4EFE0FF0146

Protected message(ID), bits 26-85:
1100000110101000110101110100110000101000
00010100000011010001
Protected message(ID) in hex format: C1A8D74C28140D1

Vessel name : MITRA ANUGERAH 32
Activate Morse : No
Ref-1 :
Ref-2 :

Programmed by : ADWINO MANDIRI

 PT ADWINO MANDIRI
JAKARTA



**SERTIFIKAT DANA JAMINAN
GANTI RUGI PENCEMARAN MINYAK**
CERTIFICATE OF INSURANCE OR OTHER FINANCIAL SECURITY
IN RESPECT OF CIVIL LIABILITY FOR OIL POLLUTION DAMAGE

No. AL.602/70/8/DK/2021

DITERBITKAN SESUAI DENGAN KETENTUAN PASAL VII KONVENSI INTERNASIONAL TENTANG TANGGUNG JAWAB PERDATA ATAS KERUGIAN AKIBAT PENCEMARAN LAUT OLEH MINYAK 1992.

Issued in accordance with the provision of Article VII of the International Convention on Civil Liability for Oil Pollution Damage, 1992.

Nama Kapal Name of Ship	Angka atau Huruf Pengenal Distinctive Number or Letter	Nomor IMO IMO Ship Identification Number	Pelabuhan Pendaftaran Port of Registry	Nama dan Alamat Lengkap Kedudukan Utama Pemilik Terdaftar Name and full address of the principal place of business of the registered owner.
SAMBU	YFQE	9508732	JAKARTA	PT. PERTAMINA INTERNATIONAL SHIPPING PATRA JASA OFFICE TOWER 14F JL. GATOT SUBROTO KAV. 32-34 JAKARTA 12960, INDONESIA

Dengan ini menyatakan bahwa kapal yang namanya tersebut di atas telah memiliki polis asuransi atau jaminan keuangan lainnya yang memenuhi persyaratan Pasal VII Konvensi Internasional tentang Tanggung Jawab Perdata atas Kerugian Akibat Pencemaran Laut oleh Minyak, 1992.

This is to certify that there is in force in respect of the above-named ship a policy of insurance or other financial security satisfying the requirements of Article VII of the International Convention on Civil Liability for Oil Pollution Damage, 1992.

Jenis Jaminan : PROTECTION AND INDEMNITY
Type of Security

Jangka Waktu Jaminan : FEBRUARY 20th, 2021 to FEBRUARY 20th, 2022
Duration of Security

Nama dan Alamat Perusahaan Asuransi dan/atau Pemberi Jaminan
Name and Address of the Insurer(s) and/or Guarantor(s)

Nama : ASSURANCEFORENINGEN GARD GJENSIDIG
Name

Alamat : KITTELSBUKTVEIEN 31, 4836 ARENDAL, NORWAY
Address

Sertifikat ini berlaku sampai dengan : FEBRUARY 20th, 2022
This certificate is valid until

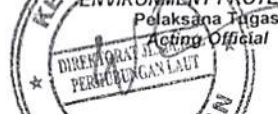
Diterbitkan oleh Pemerintah Republik Indonesia
Issued or certified by the Government of the Republic of Indonesia

Di JAKARTA
At

Pada tanggal 22 FEBRUARI 2021
Date on FEBRUARY 22nd, 2021

PUP.NO.820210223433018

a.n. MENTERI PERHUBUNGAN
o.b. MINISTER OF TRANSPORTATION
DIREKTUR JENDERAL PERHUBUNGAN LAUT
DIRECTOR GENERAL OF SEA TRANSPORTATION
DIREKTUR PERKAPALAN DAN KEPELAUTAN
DIRECTOR OF MARINE SAFETY AND SEAFARERS
u.b.
for
KEPALA SUBDIREKTORAT PENCEGAHAN
PENCEMARAN DAN MANAJEMEN KESELAMATAN
KAPAL DAN PERLINDUNGAN LINGKUNGAN DI PERAIRAN
DEPUTY DIRECTOR FOR MARINE POLLUTION
PREVENTION AND SHIP SAFETY MANAGEMENT AND
ENVIRONMENT PROTECTION



Wahyu Ardhyanto, S.T., M.T.
Rencana Tingkat I (III/d)
NIP. 19800901 200604 1 001



PT. ADWINO MANDIRI
MARINE EQUIPMENT AND GENERAL SUPPLY
Jl. Loka Indah No. 51 Jakarta, 12740, Indonesia
Tel: 62 21 7994089
Fax: 62 21 7984342

Delivery Order

DELIVER TO:

PT. PELAYARAN EKANURI INDRA PRATAMA
Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT
Jl. Kali Besar Barat No. 39
Jakarta 11230

Delivery Order No: AM/DO/2021-02/016

Purchasing Order No:

F7125

Vessel: MITRA ANUGERAH 32



Tanggal: 24 Februari 2021

Date

No.	<u>Barang / Jasa</u> <i>Description</i>	<u>Jumlah Barang</u> <i>Quantity</i>	<u>Keterangan</u> <i>Notes</i>
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Pengirim
Sent by


PT. ADWINO MANDIRI

Penerima
Received by



24/02/2021