





SERVICE ACCEPTANCE FROM PT. PELAYARAN EKA NURI INDRA P JL.KETEL UAP UJUNG, ANCOL TIMUR JAKARTA UTARA

YOUR VENDOR NO WITH US 153698

SERVICE ACCEPTANCE NUMBER/DOCUMENT DATE

1000176788 / 26.09.2020 PO SERVICE NUMBER/ITEM

3700039822 / 00010

REFERENCE: Rental of One Unit Tug Boat #1 "Mitra Anugrah 35"

TERMIN 6

IMPORTANT

Rental of One (1) Unit Tug Boat #1 "Mitra Anugrah 35"

Periode 1 - 31 Agustus 2020

Dokumen ini juga berfungsi sebagai Surat Permintaan Proses Pembayaran

HISTORY

1	SA No.: 1000147936	IDR 430.900.000	March 2020
2	SA No.: 1000149821	IDR 403.100.000	March 2020
3	SA No.: 1000155502	IDR 430.900.000	May 2020
4	SA No.: 1000166624	IDR 417.000.000	July 2020
5	SA No.: 1000168727	IDR 430.900.000	August 2020



PERTAMINA

Pertamina Hulu Energi OSES
PHE Tower, Jl. TB. Simatupang Kav. 99, Jakarta 12520 7015\_ADDRESS: PHE Tower, Jl. TB. Simatupang Kav. 99, Jakarta 12520

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SERVICE RECEIVED

Item	Service No	UOM	Description	Ordered Quantity	Received Quantity	Unit Price	Value	Curr.
			- Rental of 1 Unit TB #1					
1		DAY	- Marine Rental GL: 5001001271 BOAT RENTAL CC: 7015R60DA	31	31	13.900.000,00	430.900.000,00	IDR

Total Net Order Exc	clude Tax		430.900.000,00	IDR

We confirm our acceptance of the terms and condition here in stated

**VENDOR** 

**MARINE & AVIATION MANAGER** 

Signature

PT. PELAYARAN EKA NURI INDRA P 27.09.2020

**PANGESTU DJOKO PURWANTO** 27.09.2020