

# 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. F6235

TO: VELASCO INDONESIA PERSADA PT.  
JL. ROA MALAKA UTARA NO. 24 RT.006 RW.003  
ROA MALAKA, TAMBORA  
JAKARTA BARAT

Date : 04 October 2020  
Customer : PELAYARAN EKANURI INDRA PRATAMA PT  
Vessel : ENC RHAYDEN  
Dept : SUPPLY & PURCHASE  
Valuta : IDR  
Term : 30 DAYS

Phone : +62 21 690 5530  
Fax : +62 21 690 5529

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
	ANCHOR CHAIN/ RANTAI JANGKAR SIZE 20,5/ U-2 W/CERTIFICATE LLOYDS REQ NO: 181/DD/SEPT/2020 DD: 13/09/2020 YE REFF: 00907/VIP/09/2020 DD: 14/09/2020					
1	ANCHOR CHAIN 20.5 MM/ U2 / 27.5M -	4	LNGTH	431	10,800,000.00	43,200,000.00
2	SWIEVEL PIECE/ KIL12 20.5MM-U2 -	2	PCS	431021	1,395,000.00	2,790,000.00
3	ANCHOR SHACKLE 20.5MM GRADE U2 -	2	PCS	431021	675,000.00	1,350,000.00
4	010.004-20.59584190 -	1	---	125	4,734,000.00	4,734,000.00
TOTAL						52,074,000.00

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

  
Kadir

  
Supply & Purchase Department  
as Agent only

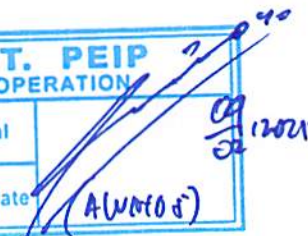
- PLS ATTACH A COPY OF THIS P.O. TO YOUR D.O. AT THE TIME OF DELIVERY
- ADDRESS THE INVOICE TO : PELAYARAN EKANURI INDRA PRATAMA PT  
CO : PT SAMUDERA INDONESIA SHIP MANAGEMENT
- ADDRESS FAKTUR PAJAK : PELAYARAN EKANURI INDRA PRATAMA PT NPWP : 01.939.121.8-062.000
- THIS IS COMPUTER GENERATED PURCHASE ORDER, NO SIGNATURE REQUIRED.
- PLS MENTION THE PO NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT THE PO NUMBER.
- PLS MENTION ACCOUNT NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT ACCOUNT NUMBER.
- THE COMPANY PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.

**KELENGKAPAN TAGIHAN SISMAN**

1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/>	13 // 09 // 2020
2. Quotation	<input checked="" type="checkbox"/>	14 // 09 // 2020
3. PO / WO	<input checked="" type="checkbox"/>	04 // 10 // 2020
4. DO / Service Report	<input checked="" type="checkbox"/>	08 // 10 // 2020
5. Invoice	<input checked="" type="checkbox"/>	08 // 10 // 2020

Approved : ✓

**PT. PEIP OPERATION**

Approval 

Name & Date (A. W. M. O. S.)

**PT. PEIP OPERATION**



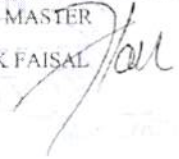
Received Date 03-02-2021

Check By JEREMIA D.

Signature

PO Date : 04/10/2020  
Owner : PELAYARAN EKANURI INDRA PRATAMA PT  
Vessel : ENC RIHAYDEN

Page : 1  
Printed : 23 October 2020[illegible]

 <b>MATERIAL REQUISITION FORM</b>					REQUISITION NO : 181/DD/SEPT - 2020 <b>DECK DEPARTMENT</b> DATE : 13 SEPTEMBER 2020      PAGE : 01/01		
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT ( Supply & Purchase Department / Branch Office / Agent Office )					DELIVERY REQUIREMENT <input type="checkbox"/> URGENT <input checked="" type="checkbox"/> NORMAL		
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT ( Vessel Name ) <b>ENC RHAYDEN</b>					PORT REQUIRED <b>CST SHIP 111</b>	DATE REQUIRED <b>OCTOBER 2020</b>	
REQUIRED FOR : <b>ANCHOR CHAIN (RANTAI JANGKAR)</b> ( Name of Machinery or Equipment / Category of Stores )			TYPE		MAKER	MANUFACTURE NO.	
NO	DESCRIPTION	PART NUMBER	UNIT	QUANTITY		REASON OF REQUIREMENT REMARKS	FOR OFFICE USE ONLY
				ROB	REQ		
1	ANCHOR CHAIN (RANTAI JANGKAR) SIZE : 20,5 mm Ø SPEC ATTACHED : <div data-bbox="347 674 1209 1089" data-label="Image"> </div>		SHACKLE	NIL	4	UNTUK PENGGANTIAN RANTAI JANGKAR 2 SHACLE KIRI DAN 2 SHACLE KANAN	
Original & Copy : 1 Office Copy : 2 File ROB : Remaining On Board REQ : Required		REQUIRED BY : CHIEF OFFICER NAME : BAHKTIAR  SIGNATURE :		ACKNOWLEDGED BY : MASTER NAME : TAUFIK FAISAL  SIGNATURE :		APPROVED BY : S.I.S.M. NAME : RICCO WILIYAN SIGNATURE :	

Note : In case of any emergency requisitions direct to the branch office, always send Copy 1 of this form to Supply & Purchase Department

Model : SP - 01





**PT. VELASCO INDONESIA PERSADA**  
**TEKNIK & MARINE SUPPLY**

Jl. Roa Malaka Utara No. 24B. Tambora -Jakarta Barat 11230

Telp : +62-21 690 5530, Fax : +62-21 690 5529

www.velascoindonesia.com

info@velascoindonesia.com

To : SAMUDERA INDONESIA SHIPPMING MANAGEMENT

Attn. :  
Phone :  
Fax :

**QUOTATION**

No : 00907/VIP/09/2020

Date : September 14, 2020

NO	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	ANCHOR CHAIN-20,5MM-U2-27.5M/LGHT+KS	4 LGHT	10.800.000	43.200.000
			<b>IDR</b>	<b>43.200.000</b>

NB : - HARGA EXC PPN 10%  
- FRANCO JAKARTA

- \* Pengiriman : Max 5 hari kerja setelah PO diterima (Jika barang ready stock)
- \* Harga & Stock tidak mengikat
- \* Barang yang sudah dibeli tidak dapat ditukar atau dikembalikan

Demikian penawaran kami sampaikan. Jika diperlukan penjelasan lebih lanjut, dengan senang hati kami bersedia membantu.

Kami haturkan terimakasih atas perhatian dan kerjasamanya.

Prepared by,

Checked by,

Approved by,

## Maylissa C. Lalamentik

---

**From:** Alvino <alvino@ekanuri.com>  
**Sent:** 02 October 2020 21:48  
**To:** 'Maylissa C. Lalamentik'  
**Cc:** 'Nina Lestari'; 'Sonia Novelita'; 'Ricco Wiliyan'  
**Subject:** RE: FW: FW: MATERIAL REQUISITION NO. 181/DD/SEPT/2020, ANCHOR CHAIN | ENC RHAYDEN

Dear Mba May,

Approved dari sisi saya untuk pengadaan rantai jangkar kapal ENC RAHYDEN untuk Docking di batam 4 length = Rp. 43.200.000.

Thanks

Regards, Alvino  
+6281291888578

---

**From:** Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]  
**Sent:** Kamis, 01 Oktober 2020 16.25  
**To:** 'Alvino'  
**Cc:** 'Nina Lestari'; 'Sonia Novelita'; 'Ricco Wiliyan'  
**Subject:** RE: FW: FW: MATERIAL REQUISITION NO. 181/DD/SEPT/2020, ANCHOR CHAIN | ENC RHAYDEN

Dear bas vino,

Berikut komunikasi dengan bas rico, yang menyatakan rantai jangkar tersebut sesuai dan bisa digunakan diatas kapal.

4 length = Rp. 43.200.000

Mohon approvalnya,

Terima kasih,  
Regards,  
maylissa

---

**From:** Ricco Wiliyan [mailto:ricco.wiliyan@samudera.id]  
**Sent:** 29 September 2020 12:38  
**To:** Maylissa C. Lalamentik <maylissa.lalamentik@samudera.id>  
**Cc:** Alvino <alvino@ekanuri.com>; Nina Lestari <nina.lestari@samudera.id>; Sonia Novelita <sonia.novelita@ekanuri.com>  
**Subject:** Re: FW: FW: MATERIAL REQUISITION NO. 181/DD/SEPT/2020, ANCHOR CHAIN | ENC RHAYDEN

Dear Mbak Yu Maylissa,


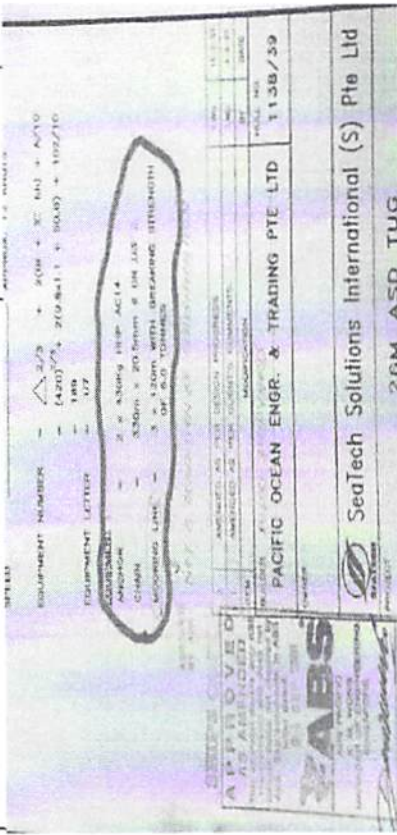


Noted Mbak.

MR kapal 330 mm x 20.5 mm , Grade U3 dan bercertificate.

Jika yg dimaksud adalah ukuran 22.5 mm tdk ada yg U3.

Maka tolong merefer pada MR kapal saja Mbak..

Mhn dibantu konfirmasikan ke supplyr nya dan jika ukrn 20.5 mm G.U3 tdk ada stock maka option selanjutny kita supply ukrn 20.5 mm G.U2.

 <b>MATERIAL REQUISITION FORM</b>				<b>REQUISITION NO :</b> 181/DD/SEPT/2020 <b>DECK DEPARTMENT</b> <b>DATE :</b> 13 SEPTEMBER 2020 <b>PAGE :</b> 01/01			
<b>TO :</b> PT. SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department / Branch Office / Agent Office)				<b>DELIVERY REQUIREMENT</b> [ ] URGENT [x] NORMAL			
<b>PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel Name)</b> <b>ENC RHAYDEN</b>				<b>PORT REQUIRED</b> <b>CST SHIP 111</b> <b>DATE REQUIRED</b> <b>OCTOBER 2020</b>			
<b>REQUIRED FOR :</b> ANCHOR CHAIN (RANTAI JANGKAR) (Name of Machinery or Equipment / Category of Stores)				<b>MANUFACTURE NO.</b>			
NO	DESCRIPTION	PART NUMBER	UNIT	TYPE		REASON OF REQUIREMENT REMARKS	
				QUANTITY ROB	RE Q		
1	ANCHOR CHAIN (RANTAI JANGKAR) SIZE : 20.5 mm Ø SPEC ATTACHED : <div data-bbox="694 1006 1093 1835">  </div>		SHACKLE	NIL	4	UNTUK PENGANTIAN RANTAI JANGKAR 2 SHACLE KIRI DAN 2 SHACLE KANAN	
<b>Original &amp; Copy : 1 Office</b> <b>Copy : 2 File</b> <b>ROB : Remaining On Board</b> <b>REQ : Required</b>				<b>REQUIRED BY : CHIEF OFFICER</b> <b>NAME :</b> BAHKTIAR  <b>SIGNATURE :</b>		<b>ACKNOWLEDGED BY : MASTER</b> <b>NAME :</b> TAUFIK FAISAL  <b>SIGNATURE :</b>	<b>APPROVED BY : S.I.S.M.</b> <b>NAME :</b> RICCO WILYAN <b>SIGNATURE :</b>

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To : SAMUDERA INDONESIA SHIPPMING MANAGEMENT

Attn. :

Phone :

Fax :

**QUOTATION**

No : 00907/VIP/09/2020

Date : September 14, 2020

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			<b>IDR</b>	<b>43.200.000</b>

NB : - HARGA EXC PPN 10%

- FRANCO JAKARTA

\* Pengiriman : Max 5 hari kerja setelah PO diterima (Jika barang ready stock)

\* Harga & Stock tidak mengikat

\* Barang yang sudah dibeli tidak dapat ditukar atau dikembalikan

Demikian penawaran kami sampaikan. Jika diperlukan penjelasan lebih lanjut, dengan senang hati kami bersedia membantu.

Kami haturkan terimakasih atas perhatian dan kerjasamanya.

Prepared by,

Checked by,

Approved by,



**PT. VELASCO INDONESIA PERSADA**Jl. RGA MALAKA UTARA NO. 24B TAMBORA JAKARTA BARAT 11230  
Telp: 021 - 6903350, Fax: 021 - 6903329, Email: info@velascoindonesia.com

NPWP: 10.75.327.228.8-033.000

**INVOICE**

0029804

PE-01-011

To: PELAYARAN EKANURI INDRA PRATAMA PT  
JL KETEL UAP UJUNG ANCOL TIMUR, KALI JAPAT 5  
TANJUNG PRICK  
NPWP NO: 01.239.131.8-062.000

Invoice No: 00364/CR/VIP/10/2020

Date: 08 October 2020

PO No: NO. F6235

Credit Term: 30 DAYS

Sales: PITER.

No. Telp:

NO	NAMA BARANG	JUMLAH	BONUS	@HARGA	TOTAL	CATATAN
1.	ANCHOR CHAIN-20.5MM-U3-27.5M/LGHT+KS	4 LGHT		10.800.000	43.200.000	
2.	SWIEVEL PIECE/KILI2 - 20.5MM-U2	2 PCS		1.395.000	2.790.000	
3.	ANCHOR SHACKLE-20.5MM-GRADE U2	2 PCS		675.000	1.350.000	

Catatan: PEMBAYARAN: BCA 7100 2900 86 A/N PT. VELASCO INDONES  
MANDIRI 115 0066 3680 86 A/N PT. VELASCO INDONESIA PERS

TOTAL: IDR 47.340.000

DISCOUNT: IDR -

Terbilang: Lima puluh dua juta tujuh puluh empat ribu rupiah

PPN: IDR 4.734.000

Printed By: ADMIN01, 04:18:53, Wednesday, 07 October 2020

GRAND TOTAL: IDR 52.074.000

Yang Menerima,





## DELIVERY ORDER

SURAT JALAN

Page 1 of 1

PT. VELASCO INDONESIA PERSADA

Jl. BOA MALAKA UTARA NO. 245 TAMBORA JAKARTA BARAT 11230

NO : 00365/VIP/10/2020

DATE : 08 October 2020

DELIVER TO : DI AMBIL SENDIRI

To : PELAYARAN EKANURI INDRA PRATAMA.

Jl. KETEL UAP UJUNG ANCOL TIMUR, KALI

JAPAT 5

TANJUNG PRIOK

Phone

Sales : PITER

PO No. : NO F6235

NO	ITEM DESCRIPTION	JUMLAH	BONUS	NOTE
1.	ANCHOR CHAIN-20.5MM-U3-37.5M/LGHT+KS	4	LGHT	
2.	SWIEVEL PIECE/KILI2 - 20.5MM-U2	2	PCS	
3.	ANCHOR SHACKLE-20.5MM-GRADE U2	2	PCS	

Catatan : VESSEL : ENC RHAYDEN

Printed By : ADMIN01, 04:16:40, Wednesday, 07 October 2020

Yang Menerima,

Supir/Helper,

Packing/Prepared,

Hormatkan,





PT. VELASCO INDONESIA PERSADA

NO : 01172

TANGGAL : 08/10/20

TANDA TERIMA DOKUMEN

KEPADA/DARI :

Dr. Pelanggaran Etanuri Indira Perkasa

☒ INVOICE & DO

☒ FAKTUR PALAK

☒ SERTIFIKAT

NO

DOKUMEN

JUMLAH

KETERANGAN

Invoice no : 00344 / cat / VP / 10/20

Rp. 52.094.000,-

Up : Ibu Melina

(11/10/2020)

Dikirim oleh :

Diterima oleh :

Andi

08/10/20

Nama :

0000

Nama & Stempel

# Faktur Pajak

0029805

Kode dan Nomor Seri Faktur Pajak : 010.004-20.59584190		
Pengusaha Kena Pajak		
Nama : PT VELASCO INDONESIA PERSADA Alamat : JL. ROA MALAKA UTARA NO 24 RT 006 RW 003, ROA MALAKA , JAKARTA BARAT NPWP : 73.527.228.8-033.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 Blok - No.- RT:000 RW:000 Kel.TANJUNG PRIUK 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	ANCHOR CHAIN-20,5MM-U2-27.5M/LGHT+KS Rp 10.800.000 x 4	43.200.000,00
2	SWIEVEL PIECE/KILI2 - 20.5MM-U2 Rp 1.395.000 x 2	2.790.000,00
3	ANCHOR SHACKLE-20.5MM-GRADE U2 Rp 675.000 x 2	1.350.000,00
Harga Jual / Penggantian		47.340.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		47.340.000,00
PPN = 10% x Dasar Pengenaan Pajak		4.734.000,00
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 BARAT, 08 Oktober 2020



MARIA

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-20.59584190		
Pengusaha Kena Pajak		
Nama : PT VELASCO INDONESIA PERSADA Alamat : JL. ROA MALAKA UTARA NO 24 RT 006 RW 003, ROA MALAKA , JAKARTA BARAT NPWP : 73.527.228.8-033.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : KETEL UAP UJUNG ANCOL TIMUR KALI JAPAT 5 Blok - No.- RT:000 RW:000 Kel.TANJUNG PRIUK Kec.TANJUNG PRIOK Kota/Kab.JAKARTA UTARA DKI JAKARTA 00000 NPWP : 01.939.121.8-062.000		
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JAKARTA BARAT, 08 Oktober 2020



MARIA