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. F6303

TO, CV SURYA CITRA NIAGA

KOMPLEK SRIJAYA ABADI BLOK 1 NO. 2- BATAM

BATAM

Vessel

Date

: 08 October 2020

: ENC RHAYDEN

Customer: PELAYARAN EKANURI INDRA PRATAMA PT

Dept

: SUPPLY & PURCHASE

Valuta

: IDR : 30 DAYS Term

Phone: 0778 432797 - 0812 704 5620 Fax

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
	STORE DAN CLOSE NC OVID SUPPLY @BATAM					
	REQ NO: 183/DD/SEPT/2020 DD: 28/09/2020 YR REFF: 06-060-MZ DD: 08/10/2020					
1	KEPANDUAN BAHARI WILAYAH 1 EDITION 2018 -	1	воок	197	825,000.00	825,000.00
2	LIFEBOUY 4.3 KG -	10	PCS	194	450,000.00	4,500,000.00
3	WIRE ROPE 9MM 6X 36 -	50	METER	196	46,500.00	2,325,000.00
4	SLING BELT SIZE 2M X 2TON -	45	PCS	194	70,000.00	3,150,000.00
5	SLING BELT SIZE 3M X 3TON -	10	PCS	194	155,000.00	1,550,000,00
6	HALOGEN LAMP U/ DECK BELAKANG -	3	SET	191	273,000.00	819,000.00
7	FLOODLIGHTING LAMP 200W 24VOLT -	1	SET	191	1,372,000.00	1,372,000.00
8	FIRE HOSE BOX FRP 20MTR 578X579X143 -	2	SET	194	1,092,000.00	2,184,000.00
			1		TOTAL	16,725,000,00

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

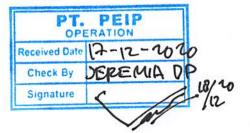
2. ADDRESS THE INVOICE TO: PELAYARAN EKANURI INDRA PRATAMA PT

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.







FORTH FORT	Manual Ma Manual Manual Manual Manual Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma	S MATERIAL REQUISITION FORM	ON FORM				REQUISITION NO : 187) DD / OCT / 2020 DECK DEPARTMENT DATE : 07 OCT OBER 2020	ARTMENT PAGE: 61/01
TYPE TABLET TYPE	TO	PT. SAMUDERA INDONESIA SHIP MANAGEMENT	-				DELIVERY REQUIREMENT	
Total Tota	(3)	Slupply & Purchase Department / Branch Office / Agent Office					(V) URGENT	[] NORMAL
TOW PART NIAMBER UNIT COLNATITY REASON OF REQUIREMENT	PLEA	SE SUPPLY THE FOLLOWING FOR ACCOUNT (Vossel Name)		ENC RHA	OEN		PORT REQUIRED BATAMEC SHIPYARD	DATE REQUIRED 19 OCTOBER 2020
PART NIAMBER UNIT COLANTITY REASON OR RESOUREMENT	REQU	TIRED FOR: INSTAL FENDER AND LIGHTING			TYFE		MAKER	MANUFACTURENO
ELT SIZE 2 MX 2 TON ELT SIZE 3 MX 3 TON ANTITAL FEAUER FROM INIT. 3 HOSTER FALT FEAUER FROM INIT. 3 HOSTER FALT FEAUER ANTITAL	NO	DESCRIPTION	PART NUMBER	UNIT	ROB	REQ	REASON OF REQUIREMENT REMARKS	FOR OFFICE USE ONLY
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SE BOX FRP NIL 2 CHANGE FIRE HOME BW A SAME SON NAME : BARKTAR		SLING BELT SIZE 3 M X 3 TON LAMPU PENERANGAN DECK BAGIAN BELAKANG		S S	NII.	3 10	LIGHTING DECK ASTERN	
VGLGHTING PROJECTORS TO 20.32 PC NIL 1 LIGHTING LIFE RAFT FIN SE BOX FRP SON FIRE NAME : BABETIAR SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE		SPECK: PROJECTEUR HALOGEN 1000W 220-240V						
10mm © 10								
United PROJECTORS T9 20 32 PC NIL LIGHTING LIFE RAFT PS								
Dimen © 1 LIGHTING INFTRAIT PS 1 LIGHTING LIFE RAFT PS 1 CHAWE FIRE HOSE BOX 1 Office REQUIRED BY : CHIEF OFFICER 1 On Board SIGNATURE S								
VGLIGHTING PROJECTORS 10mm Ø								
VGLIGHTING PROJECTORS 79.20.32 PC NIL I								
SE BOX FR2P SE BOX FR2P 1 Office REQUIRED BY : CHIEF OFFICER N AME : BAINTIAR SIGNATURE SIGNATURE SIGNATURE SIGNATURE		FLOODINGLIGHTING PROJECTORS	79 20 32	2	NIL	-	LIGHTING LIFE RAFT PS	
SE BOX FRP SE BOX FRP 1 Office REQUIRED BY : CHIEF OFFICHER N AME : BAHKTIAR SON FOUND SIGNATURE SIGNATU		500 W, 410mm Ø						
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S On Hound SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE	90	FIRE HOSE BOX FRP	33 07 51	PCS	Ē	<i>c</i> 1	CHANGE FIRE HOSE BOX	
g On Bourd SIGNATURE SIGNATURE SIGNATURE	Origin	REQUIRED BY			ACENOW	1 EDGED I		APPROVED BY S45 M
g On Hourd SIGNATURE	Copy	NAME			NAME		1 1	NAME: RICCO WELYAN
SIGNATIBLE	KOB KEO	Remaining On Board Required					19	
		SIGNATURE			SIGNATU	RE .		SIGNATURE

Note. In case of any emergency requisitions direct to the branch office, also by send Cepy 1 of this form to Supply & Purchase Department



ELECTRICAL-HARDWARE-MECHANICAL TOOLS-SPARE PARTS-GENERAL SUPPLIER Kompleks Sri Jaya Abadi Blok I No.2 Batam Telp: 0778-423767 / 432797 Fax: 0778-453439

0	UOT	TAT	no	N

To : PT. SAMUDERA INDONESI	A SHIP	MANAGEMENT	Our Ref No.	:-
Attn:-		Mary and the state of the same	Your Ref No.	: 183/DD/SEPT/2020
cc :-	Page	:01	Date	: 08 Oktober 2020
Telp:-	Fax	1-	From	: LASMIN

THANKS FOR YOUR INTEREST IN OUR PRODUCTS & SERVICES, WE ARE PLEASED TO QUOTE YOU

Nσ	DESCRIPTION	QTY	LI/PRICE	TOTAL	Remark
1	Katalog Peta Edisi 2019	1 pcs	675,000.00	675,000.00	*
2	Daftar Stasiun Radio Pantai Edisi 2019	1 pcs	570,000.00	570,000.00	
3	Daftar Pelampung dan Perambuan Edisi 2019	1 pcs	600,000.00	600,000.00	-
4	Isgott 6th Edition	1 pcs	13,200,000.00	13,200,000.00	indent 3-4hari
5	LSA Code 2017 Edition	1 pcs	1,800,000.00	1,800,000.00	Indent 3-4hari
6	IAMSAR Edition 2019	1 pcs	Andrews and the sound of the part of the second		Mark to properly what is selected to
	Imarsar Manual: Volume I, 2019 Edition	1 pcs	1,800,000.00	1,800,000.00	Indent 3-4hari
	Imarsar Manual: Volume II, 2019 Edition	1 pcs	2,775,000.00	2,775,000.00	indent 3-4hari
	Imarsar Manual: Volume III, 2019 Edition	1 pcs	3,150,000.00	3,150,000.00	
	Imarsar Manual: Volume III Action Carsd, 2019 Edition	1 pcs	975,000.00	975,000.00	indent 3-4hari
7	Kepanduan Bahari Wilayah I Edition 2018	1 pcs	825,000.00	825,000.00	Indent 3-4hari
8	FSS Code And Marpol Edisi 2015	1 pcs	1,725,000.00	1,725,000.00	-
9	Lifebuoy, Offer: 4.3kg	1 pcs	450,000.00	450,000.00	
10	Gas Composition (Bahan Test Gas Detector)	1 btl	X	-	
11	Extension Hose For Multi Gas Detector + Multi	1 set	18,000,000.00	18.000,000.00	lihat note
	Gas Detector "Honeywell Max xt-ii"				100m Raig Revision, 12 K 18
12	Wire Rope 10mm Dia, 6 x 37 IWRC,	50 mtr	46,500.00	2,325,000.00	
	Offer: 9mm 6 x 36			The Authority School Co.	
	No. u/item ke-11, panjang extension hose yang				
	dioffer berapa meterakan disusul infonya				
_	TOTAL		Line and the second		48.870,000.00

^{*} If Ex- Stock items quoted are subjected to prior sales.

Note: The price is subjected to change if the quantity is changed.

We look forward to be of service to you and hope to receive favourable reply soon. Please contact us for more information.

Validity of quotation



To : PT. SAMUDERA IND	ONESIA SIND	QUO	TATION				
Attn:-	CIVESIA SHIP	MANAGEMENT			Our Ref No.	1-	
CC :-					Your Ref No.	: 187/DD/D	CT/2020
Telp:-	Page	:01		20	Date	: 10 Oktobe	r 2020
reip : -	Fax	1-			From	: LASMIN	
THANKS FOR YOUR INTER OUR BEST PRICE FOR YOU No	R KIND CONS	IDERATION.		LEASED	TO QUOTE YOU U/PRICE		-
1 Sling Belt Size: 2m x 2		-	THE RESERVED AND PARTY.	Electricis	THE RESIDENCE OF THE PARTY OF T	TOTAL	Remark
2 Sling Belt Size: 3m x 3			The second second	pcs	70,000.00 155,000.00	3,150,000.00 1,550,000.00	*
3 Lampu Penerangan D			4 12 person	set	273,000.00	819,000.00	
Offer: Halogen Lamp							
4 Flooding Lighting Pro Floodlighting Lamp 2	00W 24V		1	set	1,372,000.00	1,372,000.00	
5 Fire Hose Box FRP Off	er: FRP 20ml	rs 578 x 579 x 143	2	pcs	1,092,000.00	2,184,000.00	
		TOTAL		-		9.0	75,000.00
 If Ex-Stock items quoted Validity of quotation 	are subjecte	d to prior sales.					-

Note: The price is subjected to change if the quantity is changed. We look forward to be of service to you and hope to receive favourable reply soon. Please contact us for more information.

Sp# CV. SURVA CITEX.....

validity of quotation

Maylissa C. Lalamentik

From:

Alvino <alvino@ekanuri.com>

Sent:

12 October 2020 16:39

To:

'Maylissa C. Lalamentik'; 'Sonia Novelita'

Cc:

'Ricco Wiliyan'; 'Nina Lestari'; 'Wenpi Retiam Budi'; 'Sigit Parluk'

Subject:

FW: MR Form N0.187/Oct/2020 dan reminder MR form No.182/Sept/2020 |SCN

hatam

Attachments:

PENAWARAN SCN.jpg; WhatsApp Image 2020-10-10 at 12.03.15.jpeg; doc(432).pdf

Dear Mba May,

Approved dari sisi saya untuk supply Floodlighting lamp 1 unit Rp. 1.372.000 spec sama dengan yg direquest kapal ENC RHAYDEN. Thanks

Regards, Alvino +6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]

Sent: Senin, 12 Oktober 2020 13.05

To: 'Alvino'

Cc: 'Ricco Wiliyan'; 'Nina Lestari'

Subject: FW: MR Form N0.187/Oct/2020 dan reminder MR form No.182/Sept/2020 |SCN batam

Dear bas alvino

Perhari ini ada tambahan supply Floodlighting lamp 1 unit Rp. 1.372.000 spec sama dengan yg direquest kapal hanya watt berbeda dan sudah diconfirm oleh bas rico dan master

Mohon approvalnya,

Terima kasih, Regards, maylissa

From: Alvino [mailto:alvino@ekanuri.com]

Sent: 11 October 2020 2:04

To: 'Maylissa C. Lalamentik' <maylissa.lalamentik@samudera.id>; 'Sonia Novelita' <sonia.novelita@ekanuri.com> Cc: 'Ricco Wiliyan' <ricco.wiliyan@samudera.id>; 'Nina Lestari' <nina.lestari@samudera.id>; 'Wenpi Retiam Budi' <wenpi.budi@samudera.id>; 'Sigit Parluk' <sigitparluk@ekanuri.com>

Subject: FW: MR Form N0.187/Oct/2020 dan reminder MR form No.182/Sept/2020 |SCN batam

Dear Mba May,

Approved dari sisi saya untuk permintaan dari kapal, ie :

- Kepanduan bahari wilayah 1 edisi terbaru = Rp. 825.000
- 2. Lifebuoy 10 pcs @450.000 = Rp. 4.500.000
- 3. Wire rope 9mm 50m @46.500 = Rp. 2.325.000
- 4. Sling belt size 2m 45 pcs @70.000 = Rp. 3.150.000
- 5. Sling belt size 3m 10 pcs @155.000 = Rp. 1.550.000
- 6. Halogen lamp deck belakang 1000w 3 set @273.000 = Rp. 819.000
- 7. Fire hose box 2 pcs @1.092.000 = Rp. 2.184.000



Telp. +62 778 432797, 423767, Fax. +62 778 453439, E-mail: suryacitraniaga@yahoo.co.id PT. Pelayaran Ekanuri India Pralama : Co. PT. Samudera Indonesia ship Managamant VENC RHAYDEN Do. No.: 16434

TO F6303 PO. No.:

INVOICE

Batam, oboklober 2070

NO. SCN - 17447

		111111111111111111111111111111111111111	0 0 2 1 0 Amount
Quantity	Description	Price / Unit (Rp / SGD)	Amount (Rp/SGD)
1 bcok	Kepanduan Bahari Wilayah 1 titlihon 2018	825.000	825.000
1000	Lifebuoy 4,3kg	450000	4.50000
somtr	Wire Rope 9mm 6 x36	46.520	2.325.00
uspes	Sting Belt Size 2m x 2 fon	70.000	3,150,000
topes	Sung Belt Size 3m × 3 fon	122.000	1.550,000
3 set	Halogen Lamp U/Deck Belakang	273.000	819.000
1set	Floodlighting lamp 2000 24Volt	1.372.000	1.372.000
2 set	Fire Hose Box FRP 20mfr 578×579×143	1.092.000	2.184.000
			-/
	PT.	PEIP ,	53/
		RATION	02 (2020.
	Name Clamet Receipt Date (6 Not 2010 Approval	16000	
	Receipt Date (CAW W	Autro - 3	
	Signacure	//	100

E. & O.E

Received By,

Bank Detail:

Bank: Mandiri

Hama: CV. Surya Citra Miaga

Momor: 109-00-0674953-2

Cabang: KCP Batam Lubuk Baja

Approved By,

S\$



CV. SURYA CITRA NIAGA

ELECTRICAL - HARDWARE - MECHANICAL TOOL SPARE PARTS - GENERAL SUPPLIERS

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432) Telp. +62 778 432797, 423767, Fax. +62 778 453439 E-mail : survacitraniaga@yahoo.co.id

DELIVERY ORDER

No. 16434

Date : 12 / 10 / 2020

Your Ref : F6303

Term:

Sold to:

PT . Samudera Indonesia Ship Management

Y EHL PHAYDEN

Items	Description	Quantity
١.	Kepanduan bahari vilayah 1 edition 2018	I pc V
2.	Litchung 4, 3 kgs	lopes ~
3.	Wire Rope gmm . 6×56	soutes v
ч.	Sling Beit 2m x 2T	45 pcs V
5.	Sliny bull 3M x 3T	topes V
6.	Halogar Loup / Rock Betsheny	35.7 V
7.	Floodlighty Lanp 2004 240	18.+
۶.	Fire Hose Box 20x4rs 578×579×143	zpcs V

Remark (if any) :-

Note: Goods sold are not returnable:

E.&O.E

Received in good order & conditions by :

1 % 12/1020

Pr

Authorised Signature

A CITRA NIAGA

CV. SUR

Customer's Signature and Stamp

PELAYARAN EKANURI INDRA PRATAMA PT

Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT

IL. KALI BESAR BARAT NO 39, JAKARTA BARAT

Phone: 021 6903120 Fax: 021 6908348

PURCHASE ORDER

NO. F6303

TO. CV SURYA CITRA NIAGA

KOMPLEK SRIJAYA ABADI BLOK 1 NO. 2- BATAM

BATAM

Phone: 0778 432797 - 0812 704 5620 Fax :

Dete : 08 October 2020

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

: ENC RHAYDEN Vessel

: SUPPLY & PURCHASE Dept Valuts : IDR

: 30 DAYS Term

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
	STORE DAN CLOSE NC OVID SUPPLY @BATAM REQ NO: 183/DD/SEPT/2020 DD: 28/09/2020 YR REFF: 06-060-MZ DD: 08/10/2020					
1	KEPANDUAN BAHARI WILAYAH 1 EDITION 2018 -	1	BOOK	197	825,000.00	825,000.00
2	LIFEBOUY 4.3 KG -	10	PCS	194	450,000.00	4,500,000.00
3	WIRE ROPE 9MM 6X 36 -	50	METER	196	46,500.00	2,325,000.00
4	SLING BELT SIZE 2M X 2TON -	45	PCS	194	70,000.00	3,150,000.00
5	SLING BELT SIZE 3M X 3TON -	10	PCS	194	155,000.00	1,550,000.00
6	HALOGEN LAMP U/ DECK BELAKANG -	3	SET	191	273,000.00	819,000.00
7	FLOODLIGHTING LAMP 200W 24VOLT -	1	SET	191	1,372,000.00	1,372,000.00
8	FIRE HOSE BOX FRP 20MTR 578X579X143 -	2	SET	194	1,092,000.00	2,184,000.00
					TOTAL	16,725,000.00

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.

Maylissa C. Lalamentik

From:

Alvino <alvino@ekanuri.com>

Sent:

11 October 2020 02:04

To:

'Maylissa C. Lalamentik'; 'Sonia Novelita'

Cc:

'Ricco Wiliyan'; 'Nina Lestari'; 'Wenpi Retiam Budi'; 'Sigit Parluk'

Subject:

FW: MR Form N0.187/Oct/2020 dan reminder MR form No.182/Sept/2020 |SCN

batam

Attachments:

PENAWARAN SCN.jpg; WhatsApp Image 2020-10-10 at 12.03.15.jpeg

Dear Mba May,

Approved dari sisi saya untuk permintaan dari kapal, ie:

- 1. Kepanduan bahari wilayah 1 edisi terbaru = Rp. 825.000
- 2. Lifebuoy 10 pcs @450.000 = Rp. 4.500.000
- 3. Wire rope 9mm 50m @46.500 = Rp. 2.325.000
- 4. Sling belt size 2m 45 pcs @70.000 = Rp. 3.150.000
- 5. Sling belt size 3m 10 pcs @155.000 = Rp. 1.550.000
- 6. Halogen lamp deck belakang 1000w 3 set @273.000 = Rp. 819.000
- 7. Fire hose box 2 pcs @1.092.000 = Rp. 2.184.000

Total 15.353.000

Thanks

Regards, Alvino +6281291888578

From: Maylissa C. Lalamentik [mailto:maylissa.lalamentik@samudera.id]

Sent: Sabtu, 10 Oktober 2020 22.14

To: 'Alvino'

Cc: 'Ricco Wiliyan'; 'Nina Lestari'

Subject: FW: MR Form N0.187/Oct/2020 dan reminder MR form No.182/Sept/2020 |SCN batam

Dear bas Alvino,

Terlampir penawaran dari SCN- Batam

Dari penawaran terlampir, beberapa item yang dibutuhkan sudah confirm bas ricco dan master.

- 1. Kepanduan bahari wilayah 1 edisi terbaru = Rp. 825.000
- 2. Lifebuoy 10 pcs @450.000 = Rp. 4.500.000
- 3. Wire rope 9mm 50m @46.500 = Rp. 2.325.000
- 4. Sling belt size 2m 45 pcs @70.000 = Rp. 3.150.000
- Sling belt size 3m 10 pcs @155.000 = Rp. 1.550.000
- Halogen lamp deck belakang 1000w 3 set @273.000 = Rp. 819.000
- 7. Fire hose box 2 pcs @1.092.000 = Rp. 2.184.000

Total 15.353.000

Mohon approvalnya,

Terima kasih, Regards, maylissa



SPARE PARTS - GENERAL SUPPLIERS

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432) Telp. +62 778 432797, 423767, Fax. +62 778 453439 E-mail : suryacitraniaga@yahoo.co.id

No. 16434

Date: 12 | 10 | 2020

DELIVERY

ORDER

Your Ref : F6303

Term:

Sold to:

PT . Samudera Indonesia Management

$=$ \top	Description	1 pc V
Items	Kopanduan bahari Vilayah 1 adhion 2018	cops ~
1.	1.1.1. 4.3 kg	soutrs V
2	Wire Rope gmn . 6x56	45 pcs V
3. 4.	Sling Built 2m x 2T	topes V
5.	Ch. 64 3M X 3T	35.7 V
6.	Peck Explicing	ls.t
7.	Floodlighty Lanp 2004 240 Fire Hose Box Dontes 578×579×143	2 pcs V
2.	Fire Hose Box Dans	
-		
-		
Don	nark (if any) :-	

Note: Goods sold are not returnable:

Received in good order & conditions by :

Authorised Signature

PURCHASE ORDER INVOICE

PO Date : 08/10/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT Vessel : ENC RHAYDEN

Page Printed :1

: 07 December 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F6303 1	KEPANDUAN BAHARI WILAYAH I EDITION 2018	197	04/12/2020	16434	Rp	825,000.00	- 1	825,000.00
F6303 2	LIFEBOUY 4.3 KG	194	04/12/2020	16434	Rp	4,500,000.00	10	4,500,000.00
F6303 3	WIRE ROPE 9MM 6X 36	196	04/12/2020	16434	Rp	2,325,000.00	50	2,325,000.00
F6303 4	SLING BELT SIZE 2M X 2TON	194	04/12/2020	16434	Rp	3,150,000.00	45	3,150,000,00
F6303 5	SLING BELT SIZE 3M X 3TON	194	04/12/2020	16434	Rp	1,550,000.00	10	1,550,000.00
F6303 6	HALOGEN LAMP U/ DECK BELAKANG	191	04/12/2020	16434	Rp	819,000.00	3	819,000.00
F6303 7	FLOODLIGHTING LAMP 200W 24VOLT	191	04/12/2020	16434	Rp	1,372,000.00	- 1	1,372,000.00
F6303 8	FIRE HOSE BOX FRP 20MTR 578X579X143	194	04/12/2020	16434	Rp	2,184,000.00	2	2,184,000.00
						TOTA	L INVOICE	16,725,000.00

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. F6303

TO. CV SURYA CITRA NIAGA

KOMPLEK SRIJAYA ABADI BLOK 1 NO. 2- BATAM

BATAM

Customer: PELAYARAN EKANURI INDRA PRATAMA PT Vessel

Date

: 08 October 2020

: ENC RHAYDEN

Dept

: SUPPLY & PURCHASE

Valuta Term

: IDR : 30 DAYS

Phone: 0778 432797 - 0812 704 5620

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
	STORE DAN CLOSE NC OVID SUPPLY @BATAM REQ NO: 183/DD/SEPT/2020 DD: 28/09/2020 YR REFF: 06-060-MZ DD: 08/10/2020					
1	KEPANDUAN BAHARI WILAYAH 1 EDITION 2018 -	1	BOOK	197	825,000.00	825,000.00
2	LIFEBOUY 4.3 KG -	10	PCS	194	450,000.00	4,500,000.00
3	WIRE ROPE 9MM 6X 36 -	50	METER	196	46,500.00	2,325,000.00
4	SLING BELT SIZE 2M X 2TON -	45	PCS	194	70,000.00	3,150,000.00
5	SLING BELT SIZE 3M X 3TON -	10	PCS	194	155,000.00	1,550,000.00
6	HALOGEN LAMP U/ DECK BELAKANG -	3	SET	191	273,000.00	819,000.00
7	FLOODLIGHTING LAMP 200W 24VOLT -	1	SET	191	1,372,000.00	1,372,000.00
8	FIRE HOSE BOX FRP 20MTR 578X579X143 -	2	SET	194	1,092,000.00	2,184,000.00
			1		TOTAL	16,725,000.00

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

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.
- 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.

KELENGKAI	PAN TAGIHAN SISMAN Sition) :////////	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
2. Quotation 3. PO / WO 4. DO / Service Report 5. Invoice	00 11 10 11 2020 15 11 10 11 2020	(AMILIO?)
	Approval: Sama dersan PDF6303 ada 2 Inv di dalam I PD	



Batam, oboklober 2070

INVOICE

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432)
Telp. +62 778 432797, 423767, Fax. +62 778 453439, E-mail: suryacitraniaga@yahoo.co.id
PT. Pelayaran Ekanuri Inda Pralama

: Co. PT. Samudera Indonesia ship Managament V/ENC RHAYDEN Do. No.: 16434

PO. No. : F6303

NO. SCN -

4 7.

Quantity	Description	Price / Unit (Rp / SGD)	0 0 2 1 Amount (Rp/SGD)
1 bcok	Kepanduan Bahari Wilayah 1 tidition 2018	825.000	825.000
1000	Lifebuoy 413kg	45000	4.50000
somtr	Wire Rope 9mm 6 x36	46.520	2.325.CD
uspes	Sting Belt Size 2M x 2 fon	70.000	3.15000
topes	Surg Belt Siz 3m x 3 fon	122.000	1.550.000
354		273.000	819.000
1sef	Halogen Lamp U/Deck Belakang Floodughting Lamp 2000 24001+	1.372.000	1.372000
2 set	Fire Hose Box FRP 20mfr 578×579×143	1.092.000	2.184000
	Original Invoice received by PT SISM		
	Name Slawet Name Chap toto Receipt has (6 Amp toto Due Be " Sagarate The same of the		

TOTAL	Rp	16.725.000
	S\$	

E. & O.E

Bank Detail:

Bank: Mandiri

Mama: CV. Surya Citra Miaga

Momor: 109-00-0674959-2

Cabang: KCP Batam Lubuk Baja

Approved By,

Received By,



Komplek Srijaya Abadi Blok I No. 2 - Batam (29432) Telp. +62 778 432797, 423767, Fax. +62 778 453439 E-mail : suryacitraniaga@yahoo.co.id

DELIVERY ORDER

No. 16434

Date: 12 | 10 | 2020

Sold to :

PT . Samudera Indonesia Ship Management

Your Ref : F6303

U GHC PHAYDEN

Term:

1 ame	Description	1 pc V
tems .	Kupanduan bahari vilayah 1 adhion 2018	(ops ~
	1.6 humas 4.3 kgs	soutrs V
<u>2</u> .	Wire Rope 9mm. 6x36	45 pcs V
4.	Slive Belt 2m x21	10pcs V
5.	Charles 3M X 3T	35.7 V
6.	Rich Replica	(5,+
7.	Floodlighty Lanp 2004 244	2 pc) V
2.	r. Use Box LOWITS	
)

Note: Goods sold are not returnable:

E.&O.E.

Received in good order & conditions by :

NY % 12/1020

CV. SUR CITRA NIAGA

Authorised Signature



15 Okfober 2020

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432) Telp. +62 778 432797, 423767, Fax. +62 778 453439, E-mail : suryacitraniaga@yahoo.co.id

INVOICE

TO

PT. Pelayaran Ekanuri India Aratama

Co. PT. Samudera Indonesia Ship Management UETK RHAYDEN

Do. No.: 16436 16437

F6368 PO. No.:

NO. SCN - 21063

Quantity	Descript	ion	Price / Unit	Amount (Rp / SCD)	
2pcs	Kenler Shackle 19mm		595.000	1.19000	
lopes	lampy 24V 20W	33.000	330.000		
sml	Kartas Thermal 110 x 50		25.000	125.000	
lometer	Selang Puk Tubing 4x6	33.000	330,000		
3d0Z	Sarung Tangan Polkado	+ Biny	60.00	180.000	
2 can	Contact cleaner		80.000	160.000	
2 can	Wd 40		22.000	110.000	
1 unit	Grinder Hitachi G10552		530.000	53000	
25 set	BOH HUY 10 X 50		3.500	87.500 105.000	
25 set	Bolt Nut 12x50		4.200		
spcs	ChippingHammar		30.000	150.000	
skg	Kawat Las RB26 2 Gmr	n	46.000	23000	
2011	Rubber Tape Scotch Supe	er 33+ :	67.000	134.00	
lopes	Cup Brush 3"		30.00	30000	
1 sheets	Packing Klirit amm		975000	975.000	
Zbag	Majun		100.00	200.000	
Iroll	Rubber Packing 3 mm		800.00	800.000	
InII	Rubber Packing Smm	PT. PEIP	800.00	800.00	
	J	Approval	12/2020	7	
	PT, SISM	Name & Date	(10.5)	C 326 RD	
N a	me Slanet	3ank Detail:	OTAL Rp S\$	6.736.500	

Received By,

Mama: CV. Suryacitra Miaga Momor: 109-00-0674959-2

Cabarg: KCP Batam Lubuk Baja

Approved By,





CV. SURYA CITRA NIAGA

LECTRICAL - HARDWARE - MECHANICAL TOOL SPARE PARTS - GENERAL SUPPLIERS

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432) Telp. +62 778 432797, 423767, Fax. +62 778 453439 E-mail : survacitraniaga@yahoo.co.id

DELIVERY ORDER

No. 16436

Date : 15/10 / 2020

Your Ref:

Term:

Sold to:

PT. Samudera Indonesia Ship Management

VENC RHAYDEA

Items	Description	Quantity		
VI. Kenter Shaddle 18mm		2 pcs		
V2.	Lampu 24v 2015	10 prs		
V3.	Kerks Thurmal 110 x50	Srolls		
V4.	Slay RVC Wing 4x6	lo motos		
Vs.	Sarry tawan polkedot (Bin)	3 doz		
V6. Contact Cloquer		2 Can		
V3. WD-40		2 can		
V8.	Grindur Hitachi Glussz	lunit		
V 5.	Bult and Mut 10×50	52 29°		
Vio. Bult and Not 12 x10		25 8.45		
Mi.	Chipping Hamour	5 pcs		
1/2.	Kawat Las RB26 2,6 mm	5 kgs		

Note: Goods sold are not returnable:

E.&O.E

Received in good order & conditions by :

neer

Customer's Signature and Stamp

Authorised Signature

CV. SURYA CITRA NIAGA



CV. SURYA CITRA NIAGA

ELECTRICAL - HARDWARE - MECHANICAL TOOLS SPARE PARTS - GENERAL SUPPLIERS

Komplek Srijaya Abadi Blok I No. 2 - Batam (29432) Telp. +62 778 432797, 423767, Fax. +62 778 453439 E-mail: survacitraniaga@yahoo.co.id

DELIVERY ORDER

No. 16437

Date : 13 /10 / 2020

Your Ref:

Term:

Sold to:

PT. Samudera Indonesia Ship Management

/ EHC KHATDEN

Items	Description	Quantity
V1.	Rubbar Tapi Scotch Super 334	2 10115
V2.	Cup Brush 3"	10 pcs
t/3.	Padeiny Klingnit 3mm	1 sheet
V4.	Majon	z bag
Vs.	Rubber Padany 3mm	101
Vi.	Rebber Pack of Sun	12011
	The Tolling	/
TE E		

Note: Goods sold are not returnable:

E.&O.E

Received in good order & conditions by :

CV. SURYA CITRA NIAGA

Authorised Signature

Customer's Signature and Stamp

PELAYAR'AN 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. F6368

TO, CV SURYA CITRA NIAGA

KOMPLEK SRIJAYA ABADI BLOK 1 NO. 2- BATAM

BATAM

Fax :

Phone: 0778 432797 - 0812 704 5620

Date

: 15 October 2020

Customer : PELAYARAN EKANURI INDRA PRATAMA PT Vessel : ENC RHAYDEN

SUPPLY & PURCHASE Dept

Valuta

: IDR : 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
	RUNNING STORE FOR DOCKING REQ NO: 188/DD-0CT/2020 DD: 13/10/2020 YR REFF; 16436 DAN 1643					
1	KENTER SHECKLE 19MM -	2	PCS	431	595,000.00	1,190,000.00
2	LAMPU 24V 20W -	10	PCS	191	33,000.00	330,000.00
3	KERTAS THERMAL 110X50 -	5	ROLL	191	25,000.00	125,000.00
4	SELANG PVC TUBING 4X6 -	10	METER	191	33,000.00	330,000.00
5	SARUNG TANGAN POLKADOT BIRU -	3	DOZ	191	60,000.00	180,000.00
6	CONTACT CLEANER -	2	CAN	192	80,000.00	160,000.00
7	WD40 -	2	CAN	192	55,000.00	110,000.00
8	GRINDER HITACHI G10SS2 -		UNIT	192	530,000.00	530,000.00
9	BOLT NUT 10X50 -	25	SET	192	3,500.00	87,500.00
10	BOLT NUT 12X50 -	25	SET	192	4,200.00	105,000.00
11	CHIPPING HAMMER -	5	PCS	192	30,000.00	150,000.00
12	KAWAT LAS RB26 2.6MM-	5	KG	192	46,000.00	230,000.00
13	RUBBER TAPE SCOTCH SUPER 33+ -	2	ROLL	192	67,000.00	134,000.00
14	CUP BRUSH 3" -	10	PCS	192	30,000.00	300,000.00
15	PACKING KLIRIT 3MM -	1	SHEETS	192	975,000.00	975,000.00
16	MAJUN -	2	BAG	192	100,000.00	200,000.00
17	RUBBER PACKING 3MM -	1	ROLL	192	800,000.00	800,000.00
18	RUBBER PACKING SMM -	1	ROLL	192	800,000.00	809,000.00
-				1	TOTAL	6,736,500.00
Coos	To			Signed for and on)	The Control of the Co	

1. Finance & Adm.

2. File

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supplier

Manager SPD

Supply & Purchase Department

as Agent only

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.

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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.

PURCHASE ORDER INVOICE

: 08/10/2020

Owner * : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel

: ENC RHAYDEN

Page

; 1

Printed

: 08 December 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F6303 1	KEPANDUAN BAHARI WILAYAH I EDITION 2018	197	04/12/2020	16434	Rp	825,000.00	- 1	825,000.00
F6303 2	LIFEBOUY 4.3 KG	194	04/12/2020	16434	Rp	4,500,000.00	10	4,500,000.00
F6303 3	WIRE ROPE 9MM 6X 36	196	04/12/2020	16434	Rp	2,325,000.00	50	2,325,000.00
F6303 4	SLING BELT SIZE 2M X 2TON	194	04/12/2020	16434	Rp	3,150,000.00	45	3,150,000.00
F6303 5	SLING BELT SIZE 3M X 3TON	194	04/12/2020	16434	Rp	1,550,000.00	10	1,550,000.00
F6303 6	HALOGEN LAMP U/ DECK BELAKANG	191	04/12/2020	16434	Rp	819,000.00	3	819,000.00
F6303 7	FLOODLIGHTING LAMP 200W 24VOLT	191	04/12/2020	16434	Rp	1,372,000.00	1	1,372,000.00
F6303 8	FIRE HOSE BOX FRP 20MTR 578X579X143	194	04/12/2020	16434	Rp	2,184,000.00	2	2,184,000.00
			•			TOTA	L INVOICE	16,725,000.00