

# 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. F5840

TO. REZEKI PUTRA ENERGI, PT  
JL. JEND SUDIRMAN KAV76-78, PLAZA MAREIN 21ST FLOOR,  
SUDIRMAN PLAZA, JAKARTA 12910  
JAKARTA

Phone : 021 57936883  
Fax : 021 57936883

Date : 13 July 2020  
Customer : PELAYARAN EKANURI INDRA PRATAMA PT  
Vessel : ENC RHAYDEN  
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
	LUB OIL SUPPLY @MUNTOK REQ NO: 174/ED/JULY/2020 DD: 06/07/2020 YR REF: 000210/QT/RPE/07/20 DD: 07/10/2020					
1	MEDITRAN S-40 -	5	DRUM	102	4,718,488.50	23,592,442.50
TOTAL						23,592,442.50

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.

**KELENGKAPAN TAGIHAN SISMAN**

1. Permintaan Kapal (Requisition) ☒ 06 // 07 // 2020

2. Quotation ☒ 10 // 07 // 2020

3. PO / WO ☒ 13 // 07 // 2020

4. DO / Service Report ☒ // //

Invoice ☒ 29 // 07 // 2020

Approve : ✓

terangap. 23/7.

**PT. PEIP OPERATION**

Approval ☒

Name & Date ☒ 30 // 07 // 2020

**PT. PEIP OPERATION**

Received Date 29/07/2020

Check By JEREMIA DP

Signature ☒ 29/7/20

[illegible]

Master/Chief Engineer

# PT. REZEKI PUTRA ENERGI

Authorized Lubricant Pertamina Agent For Marine

Address : Plaza Marein 21st Floor, Sudirman Plaza  
Jl. Jend. Sudirman Kav. 76-78 Jakarta 12910 - Indonesia

Phone : ( 021 ) 579-36883 / Fax : ( 021 ) 579-36883

E-mail : sales@rpe-lube.com



## QUOTATION

Date : 07/10/2020  
Quote No. : 000210/QT/RPE/07/20  
Sales : DEDDY  
Vessel : ENC RHAYDEN  
Delivery Port : PALEMBANG  
Term of payment : Net 30 days

### Quote To :

PELAYARAN EKANURI INDRA PRATAMA, PT  
CO: PT SAMUDERA INDONESIA SHIP  
MANAGEMENT  
JL. KALI RESAR NO. 39

Thank you for the opportunity to provide you with the following Quotation :

No	Items	Remarks	Qty	Unit	Price	Disc	Total
1	Meditran S 40		5.00	drum	Rp 4,718,488.50		Rp 23,592,442.50

### Payment to :

**PT. REZEKI PUTRA ENERGI**

1. BANK CENTRAL ASIA Cab. Mangga Dua

IDR A/C : 335.302.666.2

2. BANK MANDIRI

IDR A/C : 115.0006062618

<b>TOTAL</b>	Rp	23,592,443
<b>PPN 10 %</b>	Rp	2,359,244
<b>DELIVERY COST</b>	Rp	2,150,000
<b>GRAND TOTAL</b>	Rp	28,101,687

### Remark

1. Guarantee of quality and continuity of supply Pertamina Lubricant
2. Price is subject to change with prior notice according to the changes price at Pertamina
3. Stocks Availability are subject to reconfirmation when firm order is placed
4. Product that been purchase could't be returned or exchanged
5. Delivery time : 4-6 days after receiving Purchase Order
6. Delivery and handling are on board ( Berth )

Best Regards,

**Betty Adhitama**

Director



## Maylissa C. Lalamentik

**From:** Alvino <alvino@ekanuri.com>  
**Sent:** 10 July 2020 17:59  
**To:** 'Nina Lestari'; 'Maylissa C. Lalamentik'  
**Cc:** 'Maylissa C. Lalamentik'; 'Sonia Novelita'; 'Ricco Wiliyan'; 'Wenpi Retiam Budi'; 'Jeremia Dewanto'; 'Dadang Jalu'; 'Ayu Wulan Devi'; 'Sigit Parluk'; 'Marten Siauta'; 'Alfonsus Siregar'  
**Subject:** RE: FW: REQUISITION LUB OIL ENC RHAYDEN juli  
**Attachments:** REQ LO SAE 40 06-07-20.pdf; QT 210 - ENC RHAYDEN.PDF

Dear Mba Nina,

Noted bu dan terima kasih atas info nya

Dear Mba May,

Approved dari sisi saya untuk permintaan Lub Oil system kapal ENC RHAYDEN quantity 5 drum di angka : Rp, 28.101.687 include PPN dan Delivery cost. Thanks ✓

Regards, Alvino  
+6281291888578

**From:** Nina Lestari [mailto:nina.lestari@samudera.id]  
**Sent:** Sabtu, 11 Juli 2020 07.31  
**To:** Alvino  
**Cc:** Maylissa C. Lalamentik; Sonia Novelita; Ricco Wiliyan; Wenpi Retiam Budi; Jeremia Dewanto; Dadang Jalu; Ayu Wulan Devi; Sigit Parluk  
**Subject:** Re: FW: REQUISITION LUB OIL ENC RHAYDEN juli

Dear BAs Alvino

Sorry bantu menjawab

Last supply di bulan Sept 2019 , sebagai berikut ;

NO	DESCRIPTION	QTY	UNIT
	MEDITRAN SAE-40 SUPPLY @MUNTOK REQ NO: 141/ED/AUGUST/2019 DD: 17/08/2019 YR REFF: 000204/QT/RPE/09/19 DD: 09/05/2019		
1	MEDITRAN S 40 -	5	DRUM
2	DELIVERY COST -	1	---
3	PPN 010.005-19.96151219 -	1	---

Kami tunggu approvalnya  
terima kasih  
salam,  
Nina

On Fri, Jul 10, 2020 at 2:46 PM Alvino <alvino@ekanuri.com> wrote:

Dear Mba May,

Mohon info untuk last supply di tanggal, bulan dan quantity ?.

Thanks

Regards, Alvino

+6281291888578

---

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

**Sent:** Jumat, 10 Juli 2020 14.42

**To:** 'Alvino Shelvion'

**Cc:** 'Nina Lestari'; 'Ricco Wiliyan'

**Subject:** FW: REQUISITION LUB OIL ENC RHAYDEN juli

Dear bas alvino,

Terlampir penawaran dari PT Rejeki Putra Energi untuk request oli.

Rp. 28.101.687 include PPN nad Delivery cost.

Mohon approvalnya,

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](mailto:maylissa.lalamentik@samudera.id)



**SAMUDERA INDONESIA**

*Connecting Indonesia*

[samudera.id](http://samudera.id)



PO Date : 13/07/2020  
Owner : PELAYARAN EKANURI INDRA PRATAMA PT  
Vessel : ENC RHAYDEN

Page 1

Printed : 14 September 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5840 3	010.001-20.71868252	905	14/09/2020	010.001-20.71868252	Rp	2,359,244.00	1	2,359,244.00
TOTAL INVOICE								2,359,244.00

PO Date : 13/07/2020  
Owner : PELAYARAN EKANURI INDRA PRATAMA PT  
Vessel : ENC RHAYDEN

Page : 1  
Printed : 14 September 2020

PO CODE	DESCRIPTION		ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5840 1	MEDITRAN S-40		102	14/09/2020	000691-INV-RPE-07-20	Rp	23,592,442.50	5	23,592,443.00
F5840 2	DELIVERY COST		125	14/09/2020	000691-INV-RPE-07-20	Rp	2,150,000.00	1	2,150,000.00
TOTAL INVOICE									25,742,443.00

# PT. REZEKI PUTRA ENERGI

Authorized Lubricant Pertamina Agent For Marine

Address : Sahid Sudirman Center Lt. 51 Jl. Jend. Sudirman Kav. 86  
Karet Tengsin, Tanah Abang - Jakarta Pusat 10220

Phone : (021) 579-36883 / Fax : (021) 8086-1001

E - mail : sales@rpe-lube.com



**PERTAMINA  
LUBES MARINE**

## INVOICE

Date : 29/07/2020  
No. Invoice : 000691/INV/RPE/07/20  
PO Reference : F5840  
Vessel : ENC RHAYDEN  
Delivery Port : PALEMBANG  
Delivery Order : 000700/DO/RPE/07/20  
Due Date : 28 August 2020

### BILL TO :

**PELAYARAN EKANURI INDRA PRATAMA, PT**

CO: PT SAMUDERA INDONESIA SHIP

MANAGEMENT

JL. KALI BESAR NO. 39

JAKARTA BARAT

No	Items	Remarks	Qty	Unit	Unit Price	Disc	Total
1	Meditran S 40		5	drum	Rp 4,718,489		Rp 23,592,443

### Payment to :

**PT. REZEKI PUTRA ENERGI**

1. BANK CENTRAL ASIA Cab. Mangga Dua

IDR A/C : 335.302.666.2

2. BANK MANDIRI

IDR A/C : 115.0006062618

<b>TOTAL</b>	<b>Rp</b>	<b>23,592,443</b>
<b>PPN 10%</b>	<b>Rp</b>	<b>2,359,244</b>
<b>Delivery Cost</b>	<b>Rp</b>	<b>2,150,000</b>
<b>GRAND TOTAL</b>	<b>Rp</b>	<b>28,101,687</b>

Please Pay On-Time, Overdue Payment is Subject to an Interest Charge of 2% Month

**THANK YOU FOR YOUR BUSINESS**



Yours faithfully



**Betty Adhitama**  
Direktur



# PT. REZEKI PUTRA ENERGI

Authorized Lubricant Pertamina Agent For Marine

Address : Sahid Sudirman Center Lt. 51 Jl. Jend. Sudirman Kav. 86  
Karet Tengsin, Tanah Abang - Jakarta Pusat 10220

Phone : (021) 579-36883 / Fax : (021) 8086-1001

E-mail : sales@rpe-lube.com

0029053



**PERTAMINA  
LUBES MARINE**

## INVOICE

Date : 29/07/2020  
No. Invoice : 000691/INV/RPE/07/20  
PO Reference : F5840  
Vessel : ENC RHAYDEN  
Delivery Port : PALEMBANG  
Delivery Order : 000700/DO/RPE/07/20  
Due Date : 28 August 2020

### BILL TO :

**PELAYARAN EKANURI INDRA PRATAMA, PT**

CO: PT SAMUDERA INDONESIA SHIP  
MANAGEMENT

JL. KALI BESAR NO. 39

JAKARTA BARAT

No	Items	Remarks	Qty	Unit	Unit Price	Disc	Total
1	Meditran S 40		5	drum	Rp 4,718,489		Rp 23,592,443

### Payment to :

**PT. REZEKI PUTRA ENERGI**

1. BANK CENTRAL ASIA Cab. Mangga Dua

IDR A/C : 335.302.666.2

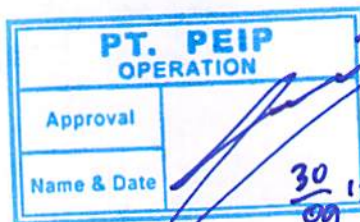
2. BANK MANDIRI

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<b>TOTAL</b>	Rp	23,592,443
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<b>Delivery Cost</b>	Rp	2,150,000
<b>GRAND TOTAL</b>	Rp	28,101,687

Please Pay On-Time, Overdue Payment is Subject to an Interest Charge of 2% Month

THANK YOU FOR YOUR BUSINESS



Yours faithfully

METERAI  
TEMPEL

R4B01AHF487302891

6000  
ENAM RIBU RUPIAH

**Betty Adhitama**

Direktur

# Faktur Pajak

0020054

Kode dan Nomor Seri Faktur Pajak : 010.001-20.71868252		
Pengusaha Kena Pajak		
Nama : PT REZEKI PUTRA ENERGI Alamat : JL.MANGGA DUA DALAM BLOK.J NO.5-6 No. RT. 000 RW. 000 , MANGGA DUA SELATAN NPWP : 21.009.655.8-026.000		
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 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	MEDITRAN S 40 Rp 4.718.489 x 5	23.592.445,00
Harga Jual / Penggantian		23.592.445,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		23.592.445,00
PPN = 10% x Dasar Pengenaan Pajak		2.359.244,00
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.

MANGGA DUA SELATAN, 29 Juli 2020



BARLI HASAN

000691/INV/RPE/07/20



PELO 0812 73 215555 YAMU 48

# PT. REZEKI PUTRA ENERGI

Authorized Lubricant Pertamina Agent For Marine

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Jl. Jend. Sudirman Kav. 76-78 Jakarta 12910 - Indonesia

Phone : ( 021 ) 579-36883 / Fax : ( 021 ) 579-36883

Email : Sales@rpe-lube.com

082138821603  
BURUKAYA  
082183986200

Authorized Lubricant Pertamina Agent For Marine



PERTAMINA  
LUBES MARINE

## DELIVERY ORDER

### SHIP TO :

PELAYARAN EKANURI INDRA PRATAMA, PT

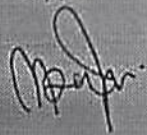
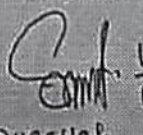
CO: PT SAMUDERA INDONESIA SHIP

MANAGEMENT

JL. KALI BESAR NO. 39

Date	: 13 July 2020
Delivery No	: 000700/DO/RPE/07/20
Order No	: 00210/QT/RPE/07/20
Vessel	: ENC RHAYDEN
Delivery Port	: PALEMBANG - MUNTOK

No	Product	Quantity	Unit	Remarks
1	Meditran S 40	5	drum	

Supplier	Transporter	Customer
 ( ..... )	( ..... )	 16/07/20 ( ..... )

Print Date : 13 July 2020 04:11 PM

User : MERY



**COVERING NOTE**  
**SURAT PENGANTAR**

To : Master of "TB. ENC RHAYDEN"  
\* No. PO : -  
\* Tanggal : 03TH Agustus 2020

NO	DESCRIPTION	QUANTITY	REMARKS
1.	Drum Oli Uraian	Banyaknya 5 Drum	Keterangan  THE ITEMS ARE WELL RECEIVED

Please acknowledge receipt to us the attached copy duly signed Via mail to : sutarno.santoso@altamartim.co.id  
Setelah diterima dan ditandatangani harap dikirimkan melalui email ke : sutarno.santoso@altamartim.co.id

Recipient's Name & Signature  
Nama & Tanda tangan Penerima  
  
08/08  
Kosher Chief Engineer

Muntok, 03th, Agust 2020  
  
Syarifah Rurayah  
Operation Officer



**PT. CITRA MANDIRI SRIWIJAYA**

Perusahaan Jasa Angkutan Darat

Kantor Pusat : Jl. Kadir TKR No. 759 RT. 22 RW. 06 (Simpang Pehean)

Tangga Buntung - 36 Eir Palembang

Bangka Belitung : Jl. Batin Iso No. 31 RT. 007 RW. 02 Kel. Pintu Air Atas

Kec. Rangkui Pangkal Pinang Bangka Belitung Telp. : (0717) 7020011

E-mail : em\_ekspedisi@yahoo.co.id HP : 0852 676767 88 / 0813 6716 7679 / 0813 7798 7777

Jasa Penyeberangan Kendaraan Angkutan Barang Antar Kota, Pulau, Provinsi, Door to Door Express Service

SURAT TANDA TITIPAN BARANG - No : 14 0783 No. Pol : No. ADM : 04781

Penerima  
Alamat :Pengirim  
Alamat :

Phone :

Phone :

Jenis-Ist Barang Menurut Pengakuan

Colli

Berat

Vol

Jenis Layanan

Status Biaya - Nilai

☐ Express☐ Pengirim☐ Penerima☐ Regular☐ Lunas☐ Kredit

250

Nama / Ttd &amp; Stempel Penerima

Tanggal

Nama &amp; Ttd Pengirim

Tanggal

Petugas Expedisi

Tanggal

450

Putih (asli) : Pengirim

Putih (Copy) : Penerima

Biru : Invoice

Merah : ADM

Kuning : Arsip

**PERHATIAN :**

1. Isi barang dalam peti / dus / kurung yg dikirimkan tidak diperiksa jika tidak sesuai dengan pemberitahuan pengirim bukan tanggung jawab perusahaan ekspedisi
2. Apabila penerima tidak membayar ongkos jasa pengiriman, maka menjadi tanggung jawab pengirim untuk membayar penuh jasa ongkos kirim
3. Barang yang rusak / pecah / bocor / patah / susut akibat packing yg kurang baik dari pengirim atau perusahaan diluar tanggung jawab ekspedisi
4. Kehilangan / kerusakan dari ekspedisi kami harus disaksikan pegawai atau sopir ekspedisi
5. Kehilangan / kerusakan akibat kelalaian ekspedisi akan diganti sesuai nominal barang yang dikirim
6. Claim kerusakan / kehilangan barang dapat diajukan maksimal 3 x 24 jam sejak tanggal barang diterima, selebih dari ketentuan tersebut bukan tanggung jawab ekspedisi
7. Bagi pengirim / perusahaan yang melakukan pembayaran secara kredit agar membayar tagihan jasa ongkos kirim paling lambat 7 hari setelah invoice di ajukan
8. Pembayaran secara kredit harap dibayarkan melalui rekening direktur ekspedisi CMS (Rek BRI an. Irmawati No. Rek. 7054-01-01104-2538)
9. Jumlah tagihan jasa ongkos kirim dengan jumlah nominal tagihan sampai dengan Rp. 100 ribu dibayar secara cash dan tidak menerima kredit
10. Dengan diterimanya surat ini, pengirim telah patuh dan terikat dengan syarat Point 1 sampai 9

Dipindai dengan CamScanner