

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. F6428

TO: JOTUN INDONESIA, PT
Kawasan Industri MM2100 Blok KK-1
Cikarang, Bekasi 17520

Phone :
Fax : Fax. 021 8998 2658

Date : 12 October 2020
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : ENC RHAYDEN
Dept : SUPPLY & PURCHASE
Valuta : IDR
Term : 60 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
	REQ SP01 - DD: 12/10/2020 YR REF NO: 2663/JIQ/102020 - DD: 12/10/2020 PAINT FOR MAINTENANCE					
1	PILOT II GREEN 257 -	80	LTRS	195	59,900.00	4,792,000.00
2	PILOT II YELLOW 258 -	25	LTRS	195	78,500.00	1,962,500.00
3	PILOT II GREY 71 -	50	LTRS	195	57,300.00	2,865,000.00
4	PILOT II WHITE -	40	LTRS	195	54,600.00	4,368,000.00
5	PILOT II BLACK -	30	LTRS	195	60,800.00	1,824,000.00
6	PILOT II BLUE 138 -	60	LTRS	195	64,400.00	3,864,000.00
7	PILOT II BROWN RAL 8015 -	20	LTRS	195	83,200.00	1,664,000.00
8	ALKYD PRIMER RED -	50	LTRS	195	48,300.00	2,415,000.00
9	JOTUN THINNER NO 02 -	50	LTRS	195	31,400.00	1,570,000.00
10	JOTAMASTIC 80 BLACK -	2	CAN	195	1,440,210.00	2,880,420.00
11	JOTUN THINNER NO 17 -	10	LTRS	195	31,800.00	318,000.00
					TOTAL	28,522,920.00

Copy To

1. Finance & Adm.
2. File

Supplier

Date Signed

Kadiv

Signed for and on behalf of
PELAYARAN EKANURI INDRA PRATAMA PT
by PT SAMUDERA INDONESIA SHIP MANAGEMENT

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)	<input checked="" type="checkbox"/> 24 // 09 // 2020
2. Quotation	<input checked="" type="checkbox"/> 12 // 10 // 2020
3. PO / WO	<input checked="" type="checkbox"/> 12 // 10 // 2020
4. DO / Service Report	<input checked="" type="checkbox"/> // //
5. Invoice	<input checked="" type="checkbox"/> // //

Approve : ✓

PT. PEIP OPERATION	
Approval	
Name & Date	

**PT. SAMUDERA INDONESIA SHIP MANAGEMENT**

Jl. Kali Besar Barat No. 39 Roa Malaka
Tambora, Jakarta - Barat DKI
Jakarta 11230

Ref no. 2663/JIO/102020
Date : 12-10-20
COU : SEA STOCK

Up : Pak Ahmed

RE: QUOTATION JOTUN PAINTS
TB ENC RHAYDEN
RFQ NO. 182/DD/SEPT/2020

NO	JOTUN PAINTS	PACKING SIZE (LTR)	QTY	UM	Price/Ltr IDR	TOTAL PRICE (IDR)
1	Pilot II Green 257	5	80	L	59,900	4,792,000
2	Pilot II Yellow 258	5	25	L	78,500	1,962,500
3	Pilot II Grey 71	5	50	L	57,300	2,865,000
4	Pilot II White	5	80	L	54,600	4,368,000
5	Pilot II Black	5	30	L	60,800	1,824,000
6	Pilot II Blue 138	5	60	L	64,400	3,864,000
7	Pilot II Brown Ral 8015	5	20	L	83,200	1,664,000
8	Alkyd Primer Red	5	50	L	48,300	2,415,000
9	Jotun Thinner N° 2	5	50	L	31,400	1,570,000
10	Jotamastic 80 Black	18.3	36.6	L	78,700	2,880,420
11	Jotun Thinner N° 17	5	10	L	31,800	318,000
			491.6	TOTAL		28,522,920



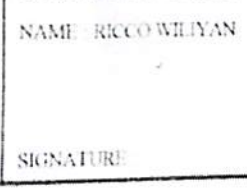
Sales Condition :

- Above Quantity adjust to Jotun Packing size
- Above prices are Nett Price
- Above prices franco Merak
- Minimum Delivery surcharge < 300 Ltr = IDR. 500.000,-/Delivery
- Non Office Hour Delivery Surcharge (Saturday/Sunday/National Holiday)= IDR.500.000,-/Delivery
- If Delivery point has Special Service surcharge (Ex. Boat /crane rental, Agent Fee) need Clarification in Advance & will invoice as actual cost
- Delivery Time: 7 working days after receive official PO
- Price Validation up to 30 December 2020

Sincerely Yours,

Primaqustia Maharani
Hp. 0856 2458 8755

MATERIAL REQUISITION FORM						REQUISITION NO. 182 DDY SEP 2020	
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department - Branch Office - Agent Office)						DECK DEPARTMENT	
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT : (Vessel Name)						DELIVERY REQUIREMENT	
ENC RHAYDEN						[] URGENT [] NORMAL	
REQUIRED FOR : RUNNING STORE (PAINT)						PORT REQUIRED	
(Name of Machinery or Equipment - Category of Stores)						CST SHIP 111	
						MAKE	
						MANUFACTURE NO	
NO	DESCRIPTION	PART NUMBER	UNIT	QUANTITY		REASON OF REQUIREMENT REMARKS	FOR OFFICE USE ONLY
				ROB	REQ		
1	PILOT II STD257 GREEN (JOTUN)		LITERS	0	80	PREPARE DOCKING	
2	PILOT II STD258 YELLOW (JOTUN)		LITERS	6	25	PREPARE DOCKING	
3	PILOT II STD71 GREY (JOTUN)		LITERS	1	50	PREPARE DOCKING	
4	PILOT II WHITE (JOTUN)		LITERS	0	80	PREPARE DOCKING	
5	PILOT II BLACK (JOTUN)		LITERS	5	30	PREPARE DOCKING	
6	PILOT II BLUE (JOTUN)		LITERS	5	60	PREPARE DOCKING	
7	PILOT II RAL8015 BROWN (JOTUN)		LITERS	2	20	PREPARE DOCKING	
8	ALKYD PRIMER RED		LITERS	0	50	PREPARE DOCKING	
9	THINNER NO.2		LITERS	0	50	PREPARE DOCKING	
10	STICK ROLER ✓		PCS	3	5	PREPARE DOCKING	
11	WIRE BRUSH ✓		PCS	2	10	PREPARE DOCKING	
12	KUAR ROLL ✓		PCS	10	22	PREPARE DOCKING	
13	SMOKE DETECTOR ✓		PCS	1	10	PREPARE DOCKING	
14	TALI 2 INCH ✓	(IMPA 21 05 06)	KOLI	NIL	1	PREPARE DOCKING	
15	TALI 1 1/8 INCH ✓	(IMPA 21 12 93)	KOLI	NIL	1	PREPARE DOCKING	
16	FLAG HOOKS (FLAG HOOK COMPLETE UPPER) ✓	(IMPA 37 15 81)	PCS	NIL	30	PREPARE DOCKING	
17	FLAG BLOCKS BRASS 38mm ✓	(IMPA 37 15 87)	PCS	NIL	3	PREPARE DOCKING	

Original & Copy : 1 Office Copy : 2 File ROB : Remaining On Board REQ : Required	REQUIRED BY : CHIEF OFFICER NAME : BAKHTIAR SIGNATURE : 	ACKNOWLEDGED BY : MASTER NAME : TAUFIK FAISAL Date :  SIGNATURE : Master/Chief Engineer	APPROVED BY : SLSM NAME : RICCO WILYAN SIGNATURE : 
-------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------

NOTE ITEM 10 s/d 17 CLOSE

Jotun Indonesia : Rp. 41.458.006 (franco Batam)

International Paint : Rp. 42.557.500 (franco Batam)

2. Deck maintenance/Seastock

Jotun Indonesia : Rp. 28,522,920 (franco Batam)

Mohon approval untuk biaya order cat saat kapal dock di Batam.

Total order sebesar Rp. 69.980.926,-

Terima kasih,

Ahmed Assqol H.

Supply & Purchase Sec. Head

PT. Samudera Indonesia Ship Management
Jl. Kali Besar Barat No. 39 Jakarta 11230
p: +6221 6907130 Ext. 7533 f: +6221 6908348
m: +6287889398109
e: ahmed.assqol@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.

3 attachments



ENC RHAYDEN MAINTENANCE.PDF

260K



CommercialSpec_IDFF1-3F9F-GKH3_1 ENC RHAYDEN R1 (002).pdf

217K

PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Jl. Kali Besar Barat No. 39 Roa Malaka
Tambora, Jakarta - Barat DKI
Jakarta 11230

Ref no. 2663/JIQ/102020

Date : 12-10-20

COU : SEA STOCK

Up : Pak Ahmed

RE: QUOTATION JOTUN PAINTS TB ENC RHAYDEN RFQ NO. 182/DD/SEPT/2020

NO	JOTUN PAINTS	PACKING SIZE (LTR)	QTY	UM	Price/Ltr IDR	TOTAL PRICE (IDR)
1	Pilot II Green 257	5	80	L	59,900	4,792,000
2	Pilot II Yellow 258	5	25	L	78,500	1,962,500
3	Pilot II Grey 71	5	50	L	57,300	2,865,000
4	Pilot II White	5	80	L	54,600	4,368,000
5	Pilot II Black	5	30	L	60,800	1,824,000
6	Pilot II Blue 138	5	60	L	64,400	3,864,000
7	Pilot II Brown Ral 8015	5	20	L	83,200	1,664,000
8	Alkyd Primer Red	5	50	L	48,300	2,415,000
9	Jotun Thinner N° 2	5	50	L	31,400	1,570,000
10	Jotamastic 80 Black	18.3	36.6	L	78,700	2,880,420
11	Jotun Thinner N° 17	5	10	L	31,800	318,000
491.6					TOTAL	28,522,920

Sales Condition :

- Above Quantity adjust to Jotun Packing size
- Above prices are Nett Price
- Above prices franco **Batam**
- Minimum Delivery surcharge < 300 Ltr = IDR. 500.000,-/Delivery
- Non Office Hour Delivery Surcharge (Saturday/Sunday/National Holiday)= IDR.500.000,-/Delivery
- If Delivery point has Special Service surcharge (Ex. Boat /crane rental, Agent Fee) need Clarification in Advance & will invoice as actual cost
- Delivery Time: 7 working days after receive official PO
- Price Validation up to 30 December 2020

Sincerely Yours,



Primaqustia Maharani

Hp. 0856 2458 8755

RE: Approval order Cat kapal ENC Rhayde di Batam

1 message

Alvino <alvino@ekanuri.com>

Thu, Oct 22, 2020 at 4:11 PM

To: Ahmed Assqol Hany <ahmed.assqol@samudera.id>

Cc: Wenpi Retiam Budi <wenpi.budi@samudera.id>, SPD SISM <spd.sism@samudera.id>, Ricco Wiliyan

<ricco.wiliyan@samudera.id>, Marten Siauta <marten.siauta@samudera.id>, Alfonsus Siregar

<alfonsus.siregar@samudera.id>, Ardian Rosady <ardian.rosady@samudera.id>, Hendriyadi <hendriyadi@samudera.id>,

Sonia Novelita <sonia.novelita@ekanuri.com>, Operation Shipping <Operation.Shipping@ekanuri.com>, Sigit Parluk

<sigitparluk@ekanuri.com>

Dear Mas Ahmed,

Approved dari sisi saya untuk :

1. Hull Area (docking)

Jotun Indonesia : Rp. 41.458.006 (franco Batam)

2. Deck maintenance/Seastock

Jotun Indonesia : Rp. 28,522,920 (franco Batam)

Total order sebesar Rp. 69.980.926,-

Thanks

Regards, Alvino

+6281291888578

From: Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]**Sent:** Selasa, 20 Oktober 2020 15.51**To:** Alvino Shelvion**Cc:** Wenpi Retiam Budi; SPD SISM; Ricco Wiliyan; Marten Siauta; Alfonsus Siregar; Ardian Rosady; Hendriyadi; Sonia Novelita; Operation Shipping; Sigit Parluk**Subject:** Approval order Cat kapal ENC Rhayde di Batam

Dear Bass Alvino,

Mohon approval untuk biaya order cat kapal ENC Rhayden saat project dock di Batam

1. Hull Area (dock)

• • • • •

Vessel : ENC RHAYDEN

Page 11

[illegible]



ORIGINAL

Faktur

No Faktur	CD3820071776
Tanggal	02.11.2020
Tanggal Jatuh Tempo	31.01.2021
Faktur Pajak No.	
No. Rekening Virtual Bank	Mandiri 8907329341910
Kode Pelanggan	293419
No NPWP	01.939.121.8-062.000
Halaman	1 / 2

Kepada Yth
PT. PELAYARAN EKA NURI INDRA PRATAMA
JL.KETEL UAP UJUNG ANCOL TIMUR
KALI JAPAT 5 TANJUNG PRIUK

TANJUNG PRIOK JAKARTA UTARA
INDONESIA

Alamat Pengiriman
ENC RHAYDEN
di Batamec Batam.
081368342912 Bass Rico
BATAM ISLAND
INDONESIA

Syarat Pembayaran Within 90 days		
Jenis Transportasi TRUCK		Tanggal Pengiriman 02.11.2020
Terms of Delivery DDP	Lokasi Pengiriman	INCOTERMS
Label Note		
Referensi 2472JQ092020		
No PO Pelanggan F6428		
Customer Service H. Hetty		No Order W7978019
Delivery Note(s): 21561760		No RMA
Trip no. / Dtno: 8182997		

Kwantum	Nama Barang		LTR/KG	Harga Satuan	Disc.%	Jumlah
	Kode Produk		Satuan	VAT %	Discount Type	IDR
16	PILOT II GREEN 257 (3)	5L	80.00	59,900.00	0.00	4,792,000.00
	0FNPGAX05		I	0.00		
5	PILOT II STD258 YELLOW	5L	25.00	78,500.00	0.00	1,962,500.00
	0FN258FVA		I	0.00		
10	PILOT II GREY 71 (2)	5L	50.00	57,300.00	0.00	2,865,000.00
	0FNPGAX05		I	0.00		
16	PILOT II WHITE	5L	80.00	54,600.00	0.00	4,368,000.00
	0FN001FVA		I	0.00		
6	PILOT II BLACK	5L	30.00	60,800.00	0.00	1,824,000.00
	0FN099FVA		I	0.00		
12	PILOT II BLUE 138(3)	5L	60.00	64,400.00	0.00	3,864,000.00
	0FNPGAX05		I	0.00		
4	PILOT II RAL 8015 BROWN (3)	5L	20.00	83,200.00	0.00	1,664,000.00
	0FNPGAX05		I	0.00		
10	ALKYDPRIMER RED	5L	50.00	48,300.00	0.00	2,415,000.00
	0BJREDFVA		I	0.00		
10	JOTUN THINNER NO. 2	5L	50.00	31,400.00	0.00	1,570,000.00
	092202FVA		I	0.00		
2	JOTAMASTIC 80 BLACK A	16L	32.00	78,700.00	0.00	2,518,400.00
	0AR099SVA		I	0.00		
2	JOTAMASTIC 80, STD COMP B 2.3L		4.60	78,700.00	0.00	362,020.00
	0ARCASCNA		I	0.00		
2	JOTUN THINNER NO. 17	5L	10.00	31,800.00	0.00	318,000.00
	092217FVA		I	0.00		

PT. Jotun Indonesia
Kawasan Industri MM2100 Blok KK-1, Jatiwangi
Cikarang Barat
Bekasi 17520
Indonesia
Phone : (021) 89982657 (hunting)
Fax : (021) 89982658
E-mail : csd_id@jotun.com

NPWP: 01.071.174.5-052.000

Bankers :
Citibank N.A.
Menara Mandiri 2
Jl. Jend Sudirman Kav 54-55
Jakarta 12190, Indonesia
SWIFT CODE : CITIIDJX
Account no : 0 104 507 018 (IDR)
0 104 507 549 (USD)

Bankers :
Bank Mandiri
Jakarta Duta Merlin
Jalan Gajah Mada 3-5 Blok A/10 - Jakarta 10130
Indonesia
SWIFT CODE : BMRIIDJA
Account no : 121 0095006312 (IDR)
121 0096006626 (USD)

Computer generated Invoice - No Signature Required



ORIGINAL

Faktur

Kepada Yth
PT. PELAYARAN EKA NURI INDRA PRATAMA
JL.KETEL UAP UJUNG ANCOL TIMUR
KALI JAPAT 5 TANJUNG PRIUK

TANJUNG PRIOK JAKARTA UTARA
INDONESIA

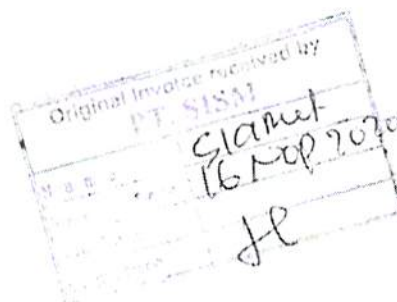
No Faktur	CD3820071776
Tanggal	02.11.2020
Tanggal Jatuh Tempo	31.01.2021
Faktur Pajak No.	
No. Rekening Virtual Bank	Mandiri 8907329341910
Kode Pelanggan	293419
No NPWP	01.939.121.8-062.00
Halaman	2/2

	IDR
Dasar Pengenaan Pajak	28,522,920.00
PPN	0.00
Total	28,522,920.00

Total PPN

Vat Reg No	Tax Code	Deskripsi	%	DPP	PPN	Total
	TAX0	Customer Zero Tax Indonesia 0%	0.00	28,522,920.00	0.00	28,522,920.00

Ijin pembubuhan Tanda BEA METERA LUNAS (Rp 3000 atau Rp 6000) dengan sistem komputerisasi dari
Dir.Jend.Pajak No. SI-00010/SK/WPJ.07/KP.0203/2020 – 13 Oktober 2020



PT. Jotun Indonesia
Kawasan Industri MM2100 Blok KK-1, Jatiwangi
Cikarang Barat
Bekasi 17520
Indonesia
Phone : (021) 89982657 (hunting)
Fax : (021) 89982658
E-mail : csd_id@jotun.com

NPWP : 01.071.174.5-052.000

Bankers :
Citibank N.A.
Monara Mandiri 2
Jl. Jend Sudirman Kav 54-55
Jakarta 12190, Indonesia
SWIFT CODE : CITIIDJX
Account no : 0 104 507 018 (IDR)
0 104 507 549 (USD)

Bankers :
Bank Mandiri
Jakarta Duta Merlin
Jalan Gajah Mada 3-5 Blok A/10 - Jakarta 10130
Indonesia
SWIFT CODE : BMRIIDJA
Account no : 121 0095006312 (IDR)
121 0096006626 (USD)

Computer generated Invoice - No Signature Required



**KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PAJAK
KANTOR WILAYAH DJP JAKARTA KHUSUS
KANTOR PELAYANAN PAJAK PENANAMAN MODAL ASING SATU**

IJIN PEMBUBUHAN TANDA BEA METERAIR LUNAS

DENGAN SISTEM KOMPUTERISASI

NOMOR : SI-00010/SK/WPJ.07/KP.0205/2020

TANGGAL : 13 Oktober 2020

DIREKTUR JENDERAL PAJAK

Membaca : Surat PT. JOTUN INDONESIA Nomor 002/JI-TAN/2020 tanggal 06 Oktober 2020 hal Permohonan pembubuhan tanda Bea Meterai Lunas atas Invoice dengan Sistem Komputerisasi.

Mengingat :

1. Pasal 7 ayat (2) huruf b Undang-undang Nomor 13 Tahun 1985 tentang Bea Meterai
2. Keputusan Menteri Keuangan Nomor 133/KMK.04/2000 tanggal 28 April 2000 tentang Pelunasan Bea Meterai Dengan Menggunakan Cara Lain
3. Keputusan Direktur Jenderal Pajak Nomor 122d/PJ/2000 tanggal 1 Mei 2000 tentang Tata Cara Pelunasan Bea Meterai Dengan Membubuhkan Tanda Bea Meterai Lunas Dengan Sistem Komputerisasi

MEMUTUSKAN

Menetapkan :

Pertama : Memberikan ijin pembubuhan tanda Bea Meterai Lunas dengan Sistem Komputerisasi periode bulan **Oktober 2020 s/d Oktober 2020** kepada :

Nama/Nama Perusahaan : PT. JOTUN INDONESIA
Alamat/Tempat Kedudukan Usaha : KAWASAN INDUSTRI MM2100 BI OK KK-1
NPWP : 01.071.174.5-052.000

Dengan rincian pembayaran Bea Meterai di muka sebagai berikut:

Saldo Bea Meterai bulan lalu	:	Rp	2.488.000,00
Pembayaran Bea Meterai saat ini	:	Rp	67.512.000,00
Jumlah pembayaran Bea Meterai	:	Rp	70.000.000,00

Kedua : Ijin pembubuhan tanda Bea Meterai Lunas dengan Sistem Komputerisasi berlaku selama Saldo Bea Meterai yang telah dibayar pada saat permohonan ijin masih mencakupi kebutuhan pemeceraan 1 (satu) bulan berikutnya

a.n. Direktur Jenderal Pajak
Kepala Kantor

Rosmanji
NIP 196903091995032001

Tembusan :

1. Kepala KANTOR WILAYAH DJP JAKARTA KHUSUS
2. Arsip

PT. JOTUN INDONESIA



Delivery Ticket

Jl. Bungur Lot 296, Batamindo Industrial Park,
Muka Kuning - Batam 29432, Kepulauan Riau Indonesia
Tel: +62 770 612784 Fax No: +62 770 612424
Company No : 100712003806 / NPWP : 01.071.174.5-215



3838818299721561760-1-W7978019-W7978019

DELIVER TO:

ENC RHAYDEN
di Batamec Batam.
081368342912 Bass Rico
BATAM ISLAND
INDONESIA

INVOICE TO:

PT. PELAYARAN EKA NURI INDRA PRATAMA
JL.KETEL UAP UJUNG ANCOL TIMUR
KALI JAPAT 5 TANJUNG PRIUK
TANJUNG PRIOK JAKARTA UTARA
INDONESIA

DT NO.

8182997

DATE (D.M.Y)

12.10.2020

DELNOTE NO.

21561760

Customer Number:	CUSTOMER P.O.NO.	ORDER DATE (D.M.Y.)	IMO No.	Company	Order No	Page
305361	2472J1Q092020	12.10.2020	9277694	38	W7978019	1 / 2
SHIP FROM WHSE	HAULIER COMPANY	DELIVERY DATE (D.M.Y.)	INCOTERM		Number Of Pallets	NO-HU-TOT
IDD0	SIHOTANG	12.10.2020	DDP		3	3

No.	Product Code	Description	Lot Batch No.	Handling Unit Id	Del. Pcs.	Del. Qty In Litre	Del. Qty In Kg
1	0FNPGAX05	PILOT II GREEN 257 (3) 5L	W7978019-1-1-1	389293500647042127	16 ✓	80.00	79.20
2	0FN258FVA	PILOT II STD258 YELLOW 5L	2248396-1-1-1:2	389293500647042134	5 ✓	25.00	24.58
3	0FNPGAX05	PILOT II GREY 71 (2) 5L	W7978019-3-1-1	389293500647042127	10 ✓	50.00	49.50
4	0FN001FVA	PILOT II WHITE 5L	2306932-1-1-1:2	389293500647042134	8 ✓	40.00	45.20
5	0FN001FVA	PILOT II WHITE 5L	2300414-1-1-1:2	389293500647042134	8 ✓	40.00	45.20
6	0FN099FVA	PILOT II BLACK 5L	2270546-1-1-1:2	389293500647042134	6 ✓	30.00	31.08
7	0FNPGAX05	PILOT II BLUE 138(3) 5L	W7978019-6-1-1	389293500647042127	12 ✓	60.00	59.40
8	0FNPGAX05	PILOT II RAL 8015 BROWN (3) 5L	W7978019-6-2-1	389293500647042127	4 ✓	20.00	19.80
9	0BJREDFVA	ALKYDPRIMER RED 5L	2294511-1-1-1:2	389293500647042134	10 ✓	50.00	63.00
10	092202FVA	JOTUN THINNER NO. 2 5L	2291137-1-1-1:2	389293500647042134	5 ✓	25.00	19.50
11	092202FVA	JOTUN THINNER NO. 2 5L	2291138-1-1-1:2	389293500647042134	5 ✓	25.00	19.50
12	0AR099SVA	JOTAMASTIC 80 BLACK A 16L	2261441-1-1-1:2	389293500647042134	2 ✓	32.00	49.16
13	0ARCASCNA	JOTAMASTIC 80, STD COMP B 2.3L	2245268-1-1-1:2	389293500647042134	2 ✓	4.60	4.78
14	092217FVA	JOTUN THINNER NO. 17 5L	2296816-1-1-1:2	389293500647042141	2 ✓	10.00	8.60

ORIGINAL

PT. JOTUN INDONESIA



Delivery Ticket

Jl. Bungur Lot 296, Batamindo Industrial Park,
Muka Kuning - Batam 29432, Kepulauan Riau Indonesia
Tel: +62 770 612784 Fax No: +62 770 612424
Company No : 100712003806 / NPWP : 01.071.174.5-215



3838818299721561760-2-W7978019-W7978019

DELIVER TO:

ENC RHAYDEN
di Batamec Batam.
081368342912 Bass Rico
BATAM ISLAND
INDONESIA

INVOICE TO:

PT. PELAYARAN EKA NURI INDRA PRATAMA
JL.KETEL UAP UJUNG ANCOL TIMUR
KALI JAPAT 5 TANJUNG PRIUK
TANJUNG PRIOK JAKARTA UTARA
INDONESIA

DT NO.

8182997

DATE (D.M.Y)

12.10.2020

DENOTE NO.

21561760

Customer Number:	CUSTOMER P.O.NO.	ORDER DATE (D.M.Y.)	IMO No.	Company	Order No	Page
305361	2472JIQ092020	12.10.2020	9277694	38	W7978019	2 / 2
SHIP FROM WHSE	HAULIER COMPANY	DELIVERY DATE (D.M.Y.)	INCOTERM		Number Of Pallets	NO-HU-TOT
IDD0	SIHOTANG	12.10.2020	DDP		3	3

TOTALS

Total gross weight In kg: 555.78

Total net weight In kg: 518.50

Total number of pcs: 95

Total litre: 491.6

Thank you for your Order taken by: SILVIA, HETTY

PT. JOTUN INDONESIA
CABANG BATAM

RELEASED BY

VEHICLE NO

SECURITY CHECK

Authorized Signature

All goods listed above have been examined and
received in good order on behalf of owner and manager.

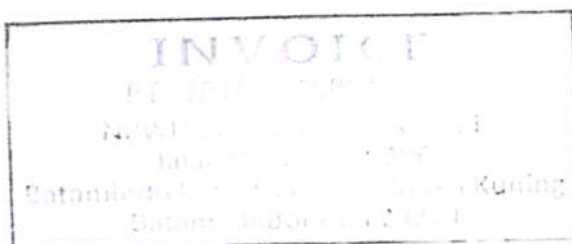
Date

Stamped and Signed



Lastpage W7978019

ORIGINAL





ORIGINAL

Faktur

0030155
send 16/12 2020

No Faktur	CD3820071776
Tanggal	02.11.2020
Tanggal Jatuh Tempo	31.01.2021
Faktur Pajak No.	
No. Rekening Virtual Bank	Mandiri 8907329341910
Kode Pelanggan	293419
No NPWP	01.939.121.8-062.000
Halaman	1 / 2

Kepada Yth
PT. PELAYARAN EKA NURI INDRA PRATAMA
JL.KETEL UAP UJUNG ANCOL TIMUR
KALI JAPAT 5 TANJUNG PRIUK

TANJUNG PRIOK JAKARTA UTARA
INDONESIA

Alamat Pengiriman
ENC RHAYDEN
di Batamec Batam.
081368342912 Bass Rico
BATAM ISLAND
INDONESIA

Syarat Pembayaran Within 90 days		
Jenis Transportasi TRUCK	Tanggal Pengiriman 02.11.2020	
Terms of Delivery DDP	Lokasi Pengiriman	INCOTERMS
Label Note		
Referensi 2472JIQ092020		
No PO Pelanggan F6428		
Customer Service H, Hetty	No Order W7978019	
Delivery Note(s): 21561760	No RMA	
Trip no. / Dt.no: 8182997		

Kwantum Nama Barang	Kode Produk	LTR/KG	Harga Satuan	Disc.%	Jumlah
		Satuan	VAT %	Discount Type	IDR
16 PILOT II GREEN 257 (3)	5L	80.00	59,900.00	0.00	4,792,000.00
0FNPGAX05		I	0.00		
5 PILOT II STD258 YELLOW	5L	25.00	78,500.00	0.00	1,962,500.00
0FN258FVA		I	0.00		
10 PILOT II GREY 71 (2)	5L	50.00	57,300.00	0.00	2,865,000.00
0FNPGAX05		I	0.00		
16 PILOT II WHITE	5L	80.00	54,600.00	0.00	4,368,000.00
0FN001FVA		I	0.00		
6 PILOT II BLACK	5L	30.00	60,800.00	0.00	1,824,000.00
0FN099FVA		I	0.00		
12 PILOT II BLUE 138(3)	5L	60.00	64,400.00	0.00	3,864,000.00
0FNPGAX05		I	0.00		
4 PILOT II RAL 8015 BROWN (3)	5L	20.00	83,200.00	0.00	1,664,000.00
0FNPGAX05		I	0.00		
10 ALKYDPRIMER RED	5L	50.00	48,300.00	0.00	2,415,000.00
0BJREDFVA		I	0.00		
10 JOTUN THINNER NO. 2	5L	50.00	31,400.00	0.00	1,570,000.00
092202FVA		I	0.00		
2 JOTAMASTIC 80 BLACK A	16L	32.00	78,700.00	0.00	2,518,400.00
0AR099SVA		I	0.00		
2 JOTAMASTIC 80, STD COMP B 2.3L		4.60	78,700.00	0.00	362,020.00
0ARCASCNA		I	0.00		
2 JOTUN THINNER NO. 17	5L	10.00	31,800.00	0.00	318,000.00
092217FVA		I	0.00		

PT. Jotun Indonesia
Kawasan Industri MM2100 Blok KK-1, Jatiwangi
Cikarang Barat
Bekasi 17520
Indonesia
Phone : (021) 89982657 (hunting)
Fax : (021) 89982658
E-mail : csd_id@jotun.com

NPWP : 01.071.174.5-052.000

Bankers :
Citibank N.A.
Menara Mandiri 2
Jl. Jend Sudirman Kav 54-55
Jakarta 12190, Indonesia
SWIFT CODE : CITIIDJX
Account no : 0 104 507 018 (IDR)
0 104 507 549 (USD)

Bankers :
Bank Mandiri
Jakarta Duta Merilin
Jalan Gajah Mada 3-5 Blok A/10 - Jakarta 10130
Indonesia
SWIFT CODE : BMRIIDJA
Account no : 121 0095006312 (IDR)
121 0096006626 (USD)

Computer generated Invoice - No Signature Required



ORIGINAL

Faktur

Kepada Yth
PT. PELAYARAN EKA NURI INDRA PRATAMA
JL.KETEL UAP UJUNG ANCOL TIMUR
KALI JAPAT 5 TANJUNG PRIUK

TANJUNG PRIOK JAKARTA UTARA
INDONESIA

No Faktur	CD3820071776
Tanggal	02.11.2020
Tanggal Jatuh Tempo	31.01.2021
Faktur Pajak No.	
No. Rekening Virtual Bank	Mandiri 8907329341910
Kode Pelanggan	293419
No NPWP	01.939.121.8-062.000
Halaman	2/2

	IDR
Dasar Pengenaan Pajak	28,522,920.00
PPN	0.00
Total	28,522,920.00

Total PPN

Vat Reg No	Tax Code	Deskripsi	%	DPP	PPN	Total
	TAX0	Customer Zero Tax Indonesia 0%	0.00	28,522,920.00	0.00	28,522,920.00

Ijin pembubuhan Tanda BEA METERAI LUNAS (Rp 3000 atau Rp 6000) dengan sistem komputerisasi dari
Dir.Jend.Pajak No. SI-00010/SK/WPJ.07/KP.0203/2020 – 13 Oktober 2020



PT. Jotun Indonesia
Kawasan Industri MM2100 Blok KK-1, Jatiwangi
Cikarang Barat
Bekasi 17520
Indonesia
Phone : (021) 89982657 (hunting)
Fax : (021) 89982658
E-mail : csd.id@jotun.com

NPWP : 01.071.174.5-052.000

Bankers :
Citibank N.A.
Menara Mandiri 2
Jl. Jend Sudirman Kav 54-55
Jakarta 12190, Indonesia
SWIFT CODE : CITIIDJX
Account no : 0 104 507 018 (IDR)
0 104 507 549 (USD)

Bankers :
Bank Mandiri
Jakarta Duta Merilin
Jalan Gajah Mada 3-5 Blok A/10 - Jakarta 10130
Indonesia
SWIFT CODE : BMRIIDJA
Account no : 121 0095006312 (IDR)
121 0096006626 (USD)

Computer generated Invoice - No Signature Required



**KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PAJAK
KANTOR WILAYAH DJP JAKARTA KHUSUS
KANTOR PELAYANAN PAJAK PENANAMAN MODAL ASING SATU**

**IJIN PEMBUBUHAN TANDA BEA METERAI LUNAS
DENGAN SISTEM KOMPUTERISASI
NOMOR : SI-00010/SK/WPJ.07/KP.0205/2020
TANGGAL : 13 Oktober 2020**

DIREKTUR JENDERAL PAJAK

- Membaca** : Surat PT. JOTUN INDONESIA Nomor 002/JI-TAX/X/2020 tanggal 06 Oktober 2020 hal Permohonan pembubuhan tanda Bea Meterai Lunas atas Invoice dengan Sistem Komputerisasi.
- Mengingat** : 1. Pasal 7 ayat (2) huruf b Undang-undang Nomor 13 Tahun 1985 tentang Bea Meterai
2. Keputusan Menteri Keuangan Nomor 133b/KMK.04/2000 tanggal 28 April 2000 tentang Pelunasan Bea Meterai Dengan Menggunakan Cara Lain
3. Keputusan Direktur Jenderal Pajak Nomor 122d/PJ./2000 tanggal 1 Mei 2000 tentang Tata Cara Pelunasan Bea Meterai Dengan Membubuhkan Tanda Bea Meterai Lunas Dengan Sistem Komputerisasi.

MEMUTUSKAN

- Menetapkan Pertama** : Memberikan ijin pembubuhan tanda Bea Meterai Lunas dengan Sistem Komputerisasi periode bulan **Oktober 2020 s/d Oktober 2020** kepada :

Nama/Nama Perusahaan : PT. JOTUN INDONESIA
Alamat/Tempat Kedudukan Usaha : KAWASAN INDUSTRI MM2100 BLOK KK-1
NPWP : 01.071.174.5-052.000

Dengan perincian pembayaran Bea Meterai di muka sebagai berikut:
Saldo Bea Meterai bulan lalu : Rp 2.488.000,00
Pembayaran Bea Meterai saat ini : Rp 67.512.000,00
Jumlah pembayaran Bea Meterai : Rp 70.000.000,00

- Kedua** : Ijin pembubuhan tanda Bea Meterai Lunas dengan Sistem Komputerisasi berlaku selama Saldo Bea Meterai yang telah dibayar pada saat permohonan ijin masih mencukupi kebutuhan pemeteraian 1 (satu) bulan berikutnya.

a.n. Direktur Jenderal Pajak
Kepala Kantor



Rosmauli
NIP 196903091995032001

Tembusan :
1. Kepala KANTOR WILAYAH DJP JAKARTA KHUSUS
2. Arsip

PT. JOTUN INDONESIA



Jl. Bungur Lot 296, Batamindo Industrial Park,
Muka Kuning - Batam 29432, Kepulauan Riau Indonesia
Tel: +62 770 612784 Fax No: +62 770 612424
Company No : 100712003806 / NPWP : 01.071.174.5-215



3838818299721561760-1-W7978019-W7978019

DELIVER TO:

ENC RHAYDEN
di Batamec Batam.
081368342912 Bass Rico
BATAM ISLAND
INDONESIA

INVOICE TO:

PT. PELAYARAN EKA NURI INDRA PRATAMA
JL.KETEL UAP UJUNG ANCOL TIMUR
KALI JAPAT 5 TANJUNG PRIUK
TANJUNG PRIOK JAKARTA UTARA
INDONESIA

DT NO.
8182997
DATE (D.M.Y)
12.10.2020
DELNOTE NO.
21561760

Customer Number:	CUSTOMER P.O.NO.	ORDER DATE (D.M.Y.)	IMO No.	Company	Order No	Page
305361	2472JIQ092020	12.10.2020	9277694	38	W7978019	1 / 2
SHIP FROM WHSE	HAULIER COMPANY	DELIVERY DATE (D.M.Y.)	INCOTERM		Number Of Pallets	NO-HU-TOT
IDDO	SIHOTANG	12.10.2020	DDP		3	3

No.	Product Code	Description	Lot Batch No.	Handling Unit Id	Del. Pcs.	Del. Qty In Litre	Del. Qty In Kg
1	0FNPGAX05	PILOT II GREEN 257 (3) 5L	W7978019-1-1-1	389293500647042127	16 ✓	80.00	79.20
2	0FN258FVA	PILOT II STD258 YELLOW 5L	2248396-1-*1:2	389293500647042134	5 ✓	25.00	24.58
3	0FNPGAX05	PILOT II GREY 71 (2) 5L	W7978019-3-1-1	389293500647042127	10 ✓	50.00	49.50
4	0FN001FVA	PILOT II WHITE 5L	2306932-1-*1:2	389293500647042134	8 ✓	40.00	45.20
5	0FN001FVA	PILOT II WHITE 5L	2300414-1-*1:2	389293500647042134	8 ✓	40.00	45.20
6	0FN099FVA	PILOT II BLACK 5L	2270546-1-*1:2	389293500647042134	6 ✓	30.00	31.08
7	0FNPGAX05	PILOT II BLUE 138(3) 5L	W7978019-6-1-1	389293500647042127	12 ✓	60.00	59.40
8	0FNPGAX05	PILOT II RAL 8015 BROWN (3) 5L	W7978019-6-2-1	389293500647042127	4 ✓	20.00	19.80
9	0BJREDFVA	ALKYDPRIMER RED 5L	2294511-1-*1:2	389293500647042134	10 ✓	50.00	63.00
10	092202FVA	JOTUN THINNER NO. 2 5L	2291137-1-*1:2	389293500647042134	5 ✓	25.00	19.50
11	092202FVA	JOTUN THINNER NO. 2 5L	2291138-1-*1:2	389293500647042134	5 ✓	25.00	19.50
12	0AR099SVA	JOTAMASTIC 80 BLACK A 16L	2261441-1-*1:2	389293500647042134	2 ✓	32.00	49.16
13	0ARCASCNA	JOTAMASTIC 80, STD COMP B 2.3L	2245268-1-*1:2	389293500647042134	2 ✓	4.60	4.78
14	092217FVA	JOTUN THINNER NO. 17 5L	2296816-1-*1:2	389293500647042141	2 ✓	10.00	8.60

ORIGINAL

PT. JOTUN INDONESIA



Delivery Ticket

Jl. Bungur Lot 296, Batamindo Industrial Park,
Muka Kuning - Batam 29432, Kepulauan Riau Indonesia
Tel: +62 770 612784 Fax No: +62 770 612424
Company No : 100712003806 / NPWP : 01.071.174.5-215



3838818299721561760-2-W7978019-W7978019

DELIVER TO:

ENC RHAYDEN
di Batamec Batam.
081368342912 Bass Rico
BATAM ISLAND
INDONESIA

INVOICE TO:

PT. PELAYARAN EKA NURI INDRA PRATAMA
JL.KETEL UAP UJUNG ANCOL TIMUR
KALI JAPAT 5 TANJUNG PRIUK
TANJUNG PRIOK JAKARTA UTARA
INDONESIA

DT NO.

8182997

DATE (D.M.Y)

12.10.2020

DELNOTE NO.

21561760

Customer Number:	CUSTOMER P.O.NO.	ORDER DATE (D.M.Y.)	IMO No.	Company	Order No	Page
305361	2472JIQ092020	12.10.2020	9277694	38	W7978019	2 / 2
SHIP FROM WHSE	HAULIER COMPANY	DELIVERY DATE (D.M.Y.)	INCOTERM		Number Of Pallets	NO-HU-TOT
IDD0	SIHOTANG	12.10.2020	DDP		3	3

TOTALS

Total gross weight In kg: 555.78

Total net weight In kg: 518.50

Total number of pcs: 95

Total litre: 491.6

Thank you for your Order taken by: SILVIA, HETTY

PT JOTUN INDONESIA
CABANG BATAM

DP. 9563 DF R-12/10-20

RELEASED BY

VEHICLE NO

SECURITY CHECK

Authorised Signature

All goods listed above have been examined and
received in good order on behalf of owner and manager.

Date



12/10/20

Stamped and Signed

Master/Chief Engineer



Lastpage W7978019

ORIGINAL

INVOICE
PT JOTUN INDONESIA
NPWP 01.071.174.5-215.001
Jalan Bungur Lot 296
Batamindo Industrial Park, Muka Kuning
Batam - Indonesia 29234

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. F6428

TO. JOTUN INDONESIA, PT

Kawasan Industri MM2100 Blok KK 1
 Cikarang, Bekasi 17520

Phone :

Fax : Fax. 021 8998 2658

Date : 12 October 2020

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : ENC RHAYDEN

Dept : SUPPLY & PURCHASE

Valuta : IDR

Term : 60 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
	REQ SP01 - DD: 12/10/2020 YR REF NO: 2663/JIQ/102020 - DD: 12/10/2020 PAINT FOR MAINTENANCE					
1	PILOT II GREEN 257 -	80	LTRS	195	59,900.00	4,792,000.00
2	PILOT II YELLOW 258 -	25	LTRS	195	78,500.00	1,962,500.00
3	PILOT II GREY 71 -	50	LTRS	195	57,300.00	2,865,000.00
4	PILOT II WHITE -	80	LTRS	195	54,600.00	4,368,000.00
5	PILOT II BLACK -	30	LTRS	195	60,800.00	1,824,000.00
6	PILOT II BLUE 138 -	60	LTRS	195	64,400.00	3,864,000.00
7	PILOT II BROWN RAL 8015 -	20	LTRS	195	83,200.00	1,664,000.00
8	ALKYD PRIMER RED -	50	LTRS	195	48,300.00	2,415,000.00
9	JOTUN THINNER NO 02 -	50	LTRS	195	31,400.00	1,570,000.00
10	JOTAMASTIC 80 BLACK -	2	CAN	195	1,440,210.00	2,880,420.00
11	JOTUN THINNER NO 17 -	10	LTRS	195	31,800.00	318,000.00
TOTAL						28,522,920.00

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

Kadiv

Supply & Purchase Department

Date Signed

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. SAMUDERA INDONESIA SHIP MANAGEMENT**

Jl. Kali Besar Barat No. 39 Roa Malaka
Tambora, Jakarta - Barat DKI
Jakarta 11230

Ref no. 2663/JIQ/102020

Date : 12-10-20

COU : SEA STOCK

Up : Pak Ahmed

RE: QUOTATION JOTUN PAINTS**TB ENC RHAYDEN****RFQ NO. 182/DD/SEPT/2020**

NO	JOTUN PAINTS	PACKING SIZE (LTR)	QTY	UM	Price/Ltr IDR	TOTAL PRICE (IDR)
1	Pilot II Green 257	5	80	L	59,900	4,792,000
2	Pilot II Yellow 258	5	25	L	78,500	1,962,500
3	Pilot II Grey 71	5	50	L	57,300	2,865,000
4	Pilot II White	5	80	L	54,600	4,368,000
5	Pilot II Black	5	30	L	60,800	1,824,000
6	Pilot II Blue 138	5	60	L	64,400	3,864,000
7	Pilot II Brown Ral 8015	5	20	L	83,200	1,664,000
8	Alkyd Primer Red	5	50	L	48,300	2,415,000
9	Jotun Thinner N° 2	5	50	L	31,400	1,570,000
10	Jotamastic 80 Black	18.3	36.6	L	78,700	2,880,420
11	Jotun Thinner N° 17	5	10	L	31,800	318,000
			491.6	TOTAL		28,522,920

Sales Condition :

- Above Quantity adjust to Jotun Packing size
- Above prices are Nett Price
- Above prices franco **Merak**
- Minimum Delivery surcharge < 300 Ltr = IDR. 500.000,-/Delivery
- Non Office Hour Delivery Surcharge (Saturday/Sunday/National Holiday)= IDR.500.000,-/Delivery
- If Delivery point has Special Service surcharge (Ex. Boat /crane rental, Agent Fee) need Clarification in Advance & will invoice as actual cost
- Delivery Time: 7 working days after receive official PO
- Price Validation up to 30 December 2020

Sincerely Yours,

Prima gustia Maharani

Hp. 0856 2458 8755



MATERIAL REQUISITION FORM

TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT
(Supply & Purchase Department / Branch Office / Agent Office)

REQUISITION NO : 182/ DD / SEPT / 2020

DECK DEPARTMENT

DATE : 24 SEPTEMBER 2020

PAGE : 01 / 01

PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel Name)

ENC RHAYDEN

DELIVERY REQUIREMENT

☐ URGENT

☒ NORMAL

REQUIRED FOR : **RUNNING STORE (PAINT)**

(Name of Machinery or Equipment / Category of Stores)

TYPE

PORT REQUIRED

CST SHIP 111

DATE REQUIRED

OCTOBER 2020

MAKER

MANUFACTURE NO.

NO	DESCRIPTION	PART NUMBER	UNIT	QUANTITY		REASON OF REQUIREMENT REMARKS	FOR OFFICE USE ONLY
				ROB	REQ		
1	PILOT II STD257 GREEN (JOTUN)		LITERS	0	80	PREPARE DOCKING	
2	PILOT II STD258 YELLOW (JOTUN)		LITERS	6	25	PREPARE DOCKING	
3	PILOT II STD71 GREY (JOTUN)		LITERS	1	50	PREPARE DOCKING	
4	PILOT II WHITE (JOTUN)		LITERS	0	80	PREPARE DOCKING	
5	PILOT II BLACK (JOTUN)		LITERS	5	30	PREPARE DOCKING	
6	PILOT II BLUE (JOTUN)		LITERS	5	60	PREPARE DOCKING	
7	PILOT II RAL8015 BROWN (JOTUN)		LITERS	2	20	PREPARE DOCKING	
8	ALKYD PRIMER RED		LITERS	0	50	PREPARE DOCKING	
9	THINNER NO.2		LITERS	0	50	PREPARE DOCKING	
10	STICK ROLER ✓		PCS	3	5	PREPARE DOCKING	
11	WIRE BRUSH ✓		PCS	2	10	PREPARE DOCKING	
12	KUAR ROLL ✓		PCS	10	22	PREPARE DOCKING	
13	SMOKE DETECTOR ✓		PCS	1	10	PREPARE DOCKING	
14	TALI 2 INCH ✓	(IMPA 21 05 06)	KOLI	NIL	1	PREPARE DOCKING	
15	TALI 1 1/8 INCH ✓	(IMPA 21 12 93)	KOLI	NIL	1	PREPARE DOCKING	
16	FLAG HOOKS (FLAG HOOK COMPLETE UPPER) ✓	(IMPA 37 15 81)	PCS	NIL	30	PREPARE DOCKING	
17	FLAG BLOCKS BRASS 38mm ✓	(IMPA 37 15 87)	PCS	NIL	3	PREPARE DOCKING	

Original & Copy : 1 Office

Copy : 2 File

ROB : Remaining On Board

REQ : Required

REQUIRED BY : CHIEF OFFICER

NAME : BAKHTIAR

SIGNATURE :

ACKNOWLEDGED BY : MASTER

NAME : TAUNIK FAISAL

SIGNATURE : Master/Chief Engineer

APPROVED BY : S.I.S.M.

NAME : RICCO WILIYAN

SIGNATURE :

NOTE ITEM 10 s/d 17 close