

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

WORK ORDER

NO. B7391

TO TANINDO MANDIRI JAYA PT

Mutiara Taman Palem BLOK. B1 NO. 55 Cengkareng, JAKARTA 11730
Cengkareng, JAKARTA 11730

Phone : 021 29020779

Fax : 021 54357967

Date : 22 February 2021

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA

Dept : TECHNICAL

Valuta : IDR

Term : 30 DAYS

Duration : 30 days

Please repair on board/in workshop the item as listed hereunder. Please confirm by return whether able to repair.

Your Satisfaction Note is considered after checked and countersigned by our officer in charge.

NO	DESCRIPTION	ACTICODE	PRICE	TOTAL
	REQUEST BY EMAIL MASTER & DEFECT REPORT			
1	REPAIR & CALIBRATION FUEL INJECTION PUMP	651	50,226,500.00	50,226,500.00
			TOTAL	50,226,500.00

Copy To

1. Finance & Adm.

2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Kadiv

Fleet Department
as Agent only

Contractor

Date Signed

1. PLS ATTACH A COPY OF THIS W.O. TO YOUR S.N. AT THE TIME OF COMPLETION

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 WORK ORDER, NO SIGNATURE REQUIRED.

5. PLS KINDLY SEPARATE THE LABOUR COST AND MATERIAL CONSUMPTION AS FOR THE PURPOSE OF DEDUCTION OF PPh 23.

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. PEIP OPERATION	
Approval	
Name & Date	(AUNO.8) 02/02/2021

PT. PEIP OPERATION	
Received Date	28/05/2021
Check By	GHEHO M.
Signature	GHEHO

KELENGKAPAN TAGIHAN SISMAN			
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/>	22	02 // 2021
2. Quotation	<input checked="" type="checkbox"/>	22	02 // 2021
3. PO / WO	<input checked="" type="checkbox"/>	22	02 // 2021
4. DO / Service Report	<input checked="" type="checkbox"/>	25	03 // 2021
5. Invoice	<input checked="" type="checkbox"/>	30	03 // 2021

Approve

6/2/2021

WORK ORDER INVOICE

WO Date : 22/02/2021
 Owner : PELAYARAN EKANURI INDRA PRATAMA PT
 Vessel : GAS NURI ARIZONA

Page : 1
 Printed : 09 April 2021

WO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV TOTAL
B7391 1	REPAIR & CALIBRATION FUEL INJECTION PUMP	651	09/04/2021	000134	Rp	50,226,500.00	50,226,500.00
TOTAL INVOICE						50,226,500.00	50,226,500.00

PT TANINDO MANDIRI JAYA

RUKO PARIS BLOK A / 75 GOLF LAKE RESIDENCE
CENGKARENG, JAKARTA BARAT, 11730 - INDONESIA
Telp: 021-29526858
Email: dewiping@tanminero.com

FAKTUR # : 000134
TANGGAL : 30/03/2021

FAKTUR

PELANGGAN

NAMA PELAYARAN EKA NURI / SAMUDERA
INDONESIA SHIP MANAGEMENT
ALAMAT JL.KALI BESAR BARAT NO.39 ROA MALAKA-
TAMBORA JAKARTA BARAT- 11230
TELP 0216907130
FAX

JATUH TEMPO 29/04/2021

NO.	KETERANGAN	QTY	HARGA SATUAN (Rp.)	DISKON	JUMLAH (Rp.)
1	REPAIR & CALIBRATION FUEL INJECTION PUMP	1 UNIT	50.226.500	0.0%	50.226.500
Subtotal					50.226.500
TOTAL					50.226.500
Sisa Tagihan					50.226.500

PESAN

WO : B7391
VESSEL : GAS NURI ARIZONA

DETAIL PEMBAYARAN

NAMA BANK: UOB
CABANG BANK: KCP TAMAN PALEM
NOMOR AKUN BANK: 464-300-1211
ATAS NAMA: PT TANINDO MANDIRI JAYA

TERBILANG

LIMA PULUH JUTA DUA RATUS DUA PULUH ENAM RIBU LIMA RATUS
RUPIAH





PT. TANINDO MANDIRI JAYA

General Supplier Spare Parts for Marine, Industries, Genset & Technical

Golf Lake Residence, Ruko Paris Blok A75, Cengkareng Jakarta Barat

Phone : (021) 29526858, 29526949-50 Fax : (021) 29526951

SURAT JALAN SJ/TAN/21/00181

VESSEL : GAS NURI ARIZONA
TYPE : YANMAR S165L-UN
NO PO : B7391
DATE : 25 MARET 2021

NO	NAMA BARANG	PART NO	QTY		REMARKS
1	KALIBRASI INJECTION PUMP		01	UNIT	PEKERJAAN
2	PACKING SET INJECTION PUMP		01	SET	PERGANTIAN SPAREPARTS
3	DELIVERY VALVE		06	PCS	PERGANTIAN SPAREPARTS
4	PLUNGER BARREL		06	PCS	PERGANTIAN SPAREPARTS
5	REP KIT FEED PUMP		01	PCS	PERGANTIAN SPAREPARTS
6	PISTON		01	PCS	PERGANTIAN SPAREPARTS
7	OIL SEAL		02	PCS	PERGANTIAN SPAREPARTS

PENERIMA


HENDRI
eie



PT. TANINDO MANDIRI JAYA


RESTY INDRIANI



PT. TANINDO MANDIRI JAYA

General Supplier Spare Parts for Marine, Industries, Genset & Technical

Golf Lake Residence, Ruko Paris Blok A75, Cengkareng Jakarta Barat

Phone : (021) 29526858, 29526949-50 Fax : (021) 29526951

DATA TEST KALIBRASI

CUSTOMER : GAS NURI ARIZONA

TANGGAL : 2 MARET 2021

INJECTION PUMP

Part Number 752673-51350

Serial Number S1651 41 133

Engine Type

Auto Gov. Setting (RPM)

Idle Speed (CC/RPM)

Calibrasi CC/RPM

SPECIFICATION	RESULT
20-21/100	21/100
62-65/300	65/300

INJECTOR

SPECIFICATION Pressure Bar		
No	Before	After
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Mengetahui,

[RONALD]

PT. TANINDO MANDIRI JAYA

Spareparts for Marine, Industries, Genset & Technical
Golf Lake Residence, Ruko Paris Blok A75
Cengkareng Jakarta Barat-11730
Tel (021) 29526858, 29526949-51 Fax (021) 54357967

QUOTATION

TC	: PT. SAMUDERA INDONESIA SHIP MANAGEMENT	OUR REF NO.	: SP/TAN/21/21039
ATTN	: MR. FAHRUDDIN	PAYMENT TERM	: 30 DAYS
REF NO.	: -	VALIDITY PERIOD	: 15 DAYS
VESSEL	: GAS NURI ARIZONA	ORIGIN	: GENUINE PARTS
DATE	: 22/02/2021	DELIVERY TIME	:

THANK YOU FOR YOUR INQUIRY. WE ARE PLEASED TO OFFER AS PER FOLLOWING :

ITEMS	DESCRIPTION	PART NO	QTY	UNIT PRICE	AMOUNT
YANMAR S165L-UN					
JASA					
1	JASA KALIBRASI INJECTION PUMP		1 UNIT	7.500.000	7.500.000
PERGANTIAN SPAREPARTS INJECTION PUMP					
1	PACKING SET INJECTION PUMP		1 SET	5.500.000	5.500.000
2	DELIVERY VALVE		6 PCS	1.200.000	7.200.000
3	PLUNGER BARREL		6 PCS	5.200.000	31.200.000
4	REP KIT FEED PUMP		1 PCS	350.000	350.000
5	PISTON		1 PCS	350.000	350.000
6	OIL SEAL		2 PCS	385.000	770.000
DISCOUNT 5%					(2.643.500)
KETERANGAN:					
*GARANSI TEKNIK 3 BULAN					
*HARGA SUDAH TERMASUK TRANSPORTASI					
TOTAL				50.226.500,00	

TERMS AND CONDITIONS

1. TIME OF DELIVERY :
 2. PRICE : EX WORK JAKARTA
 3. TERMS OF PAYMENT : 30 DAYS
 4. BANK DETAILS
- ACC NAME : PT TANINDO MANDIRI JAYA
ACC NO : 464-300-1211
BANK : UOB
CABANG : TAMAN PALEM LESTARI

THANK YOU FOR YOUR KIND ATTENTION AND COOPERATION AND WE LOOK FORWARD TO YOUR VALUABLE ORDER.

BEST REGARDS,

PT. TANINDO MANDIRI JAYA



ARMIN TAN

MT	GAS NURI ARIZONA	ITEM DEFECT	MR 107
REF NO	CE 1 / I / 2021	SERVICE AND CALIBRATION	
ITEM CODE		REPORT DATE	21 JANUARY 2021

DEFECT REPORT

SUMMARY DESCRIPTION : TO SERVICE & TO CALIBRATE AUX. ENGINE LOW PERFORMANCE
CENTRAL FUEL PUMP

REPAIR SPECIFICATION :

RENEW PARTS PLUNGER AND CALIBRATE FUEL OIL PUMP AUX. ENGINE FOR SPARE
& CALIBRATE GOVERNOR

DATA SPECIFICATION :

TYPE : FUEL INJECTION PUMP CENTRAL TYPE
SERIAL NUMBER : 752673-51350
P052 / 09B03 / 5A24
CAMSHAFT ROOM : 1500 CM³
OIL TANK : 8000 CM³
MAKER : YANMAR



LAST POOR CONDITION FUEL PUMP



OLD SPARE FUEL PUMP

CAUSE OF DEFECT :

NOTE :

MASTER  Capt. SAEFUL ANWAR		CHIEF ENGINEER  HENDRI WISETA
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FOR OFFICE ONLY

REVIEWED BY COMPANY	APPROVE TO ACTION DEFERRED UNTIL NEXT DRY DOCKING PLANNED COMPLETION DATE : CARRIED OUT BY : COMPLETION DATE :
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MT	GAS NURI ARIZONA	ITEM DEFECT	MR 107
REF NO	CE 03 / I/ 2021	RECONDITION	
ITEM CODE		REPORT DATE	21/1/2021

DEFECT REPORT

SUMMARY DESCRIPTION : PISTON CROWN ME OVERSIZE

REPAIR SPECIFICATION :
RECONDITION PISTON CROWN M/E

DATA SPECIFICATION :

TYPE PISTON
MODEL 6UEC37LA
MAKER AKASAKA DIESELS LTD



CAUSE OF DEFECT :

MASTER

Capt. SAEFUL ANWAR
Capt. SAEFUL ANWAR ~



CHIEF ENGINEER

HENDRI WISETA
HENDRI WISETA

FOR OFFICE ONLY

REVIEWED BY COMPANY

APPROVE TO ACTION
DEFERRED UNTIL NEXT DRY DOCKING
PLANNED COMPLETION DATE :
CARRIED OUT BY :
COMPLETION DATE :

On Monday, February 22, 2021, 11:53:40 AM GMT+7, Andi Fachruddin <andi.fachruddin@samudera.id> wrote:

Dear Pak. Alvino

Noted atas approvalnya dan segera kami tindak lanjuti untuk proses ke WO atas ketiga item pekerjaan tersebut. Untuk warranty pekerjaan akan kami mintakan dan mereview Kembali penawaran yang sudah diberikan diskon sebesar 5%, namun warranty pemasangan mereka tidak berikan karena item pekerjaan tersebut adalah Perbaikan dan kalibrasi yang dibawa ke workshop sedangkan yang pasang / Install adalah Crew kapal kita.

Dear Pak. Armin/ Ibu Resty

Tolong dikirimkan Kembali penawaran ke tiga item yang dimaksud dengan yang sudah diberikan diskon sebesar 5% dan Warranty agar dapat dicantumkan dalam penawaran tersebut.

Atas bantuan dan kerjasamanya diucapkan terima Kasih

Thanks

Kind Regards,

FACHRUDDIN

From: Alvino <alvino@ekanuri.com>

Sent: Monday, February 22, 2021 11:09 AM

To: 'Andi Fachruddin' <andi.fachruddin@samudera.id>; 'Armin Tan' <tanindo_armin@yahoo.com>

Cc: 'Sonia Novelita' <sonia.novelita@ekanuri.com>; 'Sigit Parluk' <sigitparluk@ekanuri.com>; 'Erita Turnip' <erita.turnip@samudera.id>; 'Slamet Hariyanto' <slamet.hariyanto@samudera.id>; 'Devi' <devi.damayanti@samudera.id>; 'Alfonsus Siregar' <alfonsus.siregar@samudera.id>; 'Fleet SISM' <fleet.sism@samudera.id>

Subject: RE: DEFECT REPORT

Dear Bas Fachrudin,

Noted dan terima kasih atas penjelasannya Bas.

Dengan itu untuk pekerjaan 3 item yang sudah di cek budget nya dan diberikan discount 5% oleh vendor Approved dari sisi saya untuk pekerjaan, sebagai berikut :

- | | | | |
|---|-----------------|-----------|--------------------|
| 1. Kalibrasi Fuel pump A/E 1 Unit | Rp 52,870,000,- | diskon 5% | Total 50,226,500,- |
| 2. Rekondisi Piston Crown M/E 3 Pcs | Rp 60,000,000,- | diskon 5% | Total 57,000,500,- |
| 3. Rewinding dynamo Comp. Air cond 1 Unit | Rp 12,500,000,- | diskon 5% | Total 11,875,500,- |

Note : Harap dimintakan Warranty dari pihak vendor sampai terpasang dan bisa terpakainya parts tersebut di atas.

Thanks

Regards, Alvino

+6281291888578

From: Andi Fachruddin [mailto:andi.fachruddin@samudera.id]

Sent: Minggu, 21 Februari 2021 17.00

To: 'Alvino'; 'Armin Tan'

Cc: 'Sonia Novelita'; 'Sigit Parluk'; 'Erita Turnip'; 'Slamet Hariyanto'; 'Devi'; 'Alfonsus Siregar'; 'Fleet SISM'

Subject: RE: DEFECT REPORT

Dear Pak. Alvino

Noted pak , jadi kami sampaikan Kembali juga dengan item no: 3 dan semuanya hanya dapat diberikan diskon sebesar 5%. Jadi kami ulangi lagi untuk persetujuan pekerjaan yang dimaksud sbb:

1. Kalibrasi Fuel pump A/E 1 Unit Rp 52,870,000,- diskon 5% Total 50,226,500,-
2. Rekondisi Piston Crown M/E 3 Pcs Rp 60,000,000,- diskon 5% Total 57,000,500,-
3. Rewinding dynamo Comp. Air cond 1 Unit Rp 12,500,000,- diskon 5% Total 11,875,500,-

Untuk semua item tersebut masuk dalam Item Budget Running cost/ Technical cost kami screen soot sampai dengan bulan Feb 2021 blum ada penggunaan Technical Cost.

VESSEL PERFORMANCE 2021 (IN Rp)										VE
RUNNING COST										
#	COST ITEM	FEB					YTD FEB			
		BGD FEB	DAILY	ACT FEB	DAILY	VAR	BGD JAN - FEB	DAILY	ACT JAN - FEB	
1	1 INSURANCE COST									
6	P&I Insurance	0	0	0	0	0%	0	0	0	
7	H&M Insurance	0	0	0	0	0%	0	0	0	
8	Others	0	0	0	0	0%	0	0	0	
9	TOTAL INSURANCE COST	0	0	0	0	0%	0	0	0	
10	2 MANNING COST									
11	Crew Wages	459902712	16425097	0	0	-100%	919805424	15330090	438159719	
12	Provisions	42560000	1520000	0	0	-100%	91200000	1520000	47600000	
13	Crew Others	29836000	1065571	14568791	520314	-51%	55957000	932617	37237091	
14	TOTAL MANNING COST	532298712	19010668	14568791	520314	-97%	1066962424	17782707	522996810	
15	3 SUPPLY COST									
16	Lube Oil	61152000	2184000	0	0	-100%	122304000	2038400	0	
17	Running Store	72241667	2580060	23997640	857059	-67%	144483334	2408056	95658073	
18	Spare Parts	157100000	5610714	16694082	596217	-89%	243200000	4053333	148652602	
19	TOTAL SUPPLY COST	290493667	10374774	40691722	1453276	-86%	509987334	8499789	244310675	
20	4 TECHNICAL COST									
21	Repair & Maintenance	118025200	4215186	1178100	42075	-99%	245100400	4085007	1978100	
22	TOTAL TECHNICAL COST	118025200	4215186	1178100	42075	-99%	245100400	4085007	1978100	
23	5 MANAGEMENT & ADMINISTRATION COST									
24	Management Fee	90000000	3214286	0	0	-100%	180000000	3000000	90000000	
25	TOTAL MANAGEMENT & ADMINISTRATION COST	90000000	3214286	0	0	-100%	180000000	3000000	90000000	
26	TOTAL RUNNING COST	1030817579	36814914	56438613	2015665	-95%	2002050158	33367503	859285585	

Kami tunggu instruksi selanjutnya. Terima kasih

Thanks

Kind Regards,

FACHRUDDIN

From: Alvino <alvino@ekanuri.com>
Sent: Wednesday, February 10, 2021 5:45 PM
To: 'Andi Fachruddin' <andi.fachruddin@samudera.id>; 'Armin Tan' <tanindo_armin@yahoo.com>
Cc: 'Sonia Novelita' <sonia.novelita@ekanuri.com>; 'Sigit Parluk' <sigitparluk@ekanuri.com>; 'Erita Turnip' <erita.turnip@samudera.id>; 'Slamet Hariyanto' <slamet.hariyanto@samudera.id>; 'Devi' <devi.damayanti@samudera.id>; 'Alfonsus Siregar' <alfonsus.siregar@samudera.id>; 'Fleet SISM' <fleet.sism@samudera.id>
Subject: RE: DEFECT REPORT

Dear Bas Fachrudin,

Sebelum kami approve mohon agar di informasikan untuk Budget kapal GNA dari perbaikan/rekondisi parts apakah mencukupi, pada item dibawah ini :

1. Kalibrasi Fuel pump A/E = 1 Unit = Total Rp 50,226,500,- (After Discount 5%).
2. Rekondisi Piston Crown M/E = 3 unit = Total Rp 57,000,500,- (After Discount 5%).
3. Rewinding Dynamo Compressor (BITZER) Air Cond = 1 unit = Rp 12.500.000,- (Belum ada permintaan Approval).

Thanks

Regards, Alvino

+6281291888578

From: Andi Fachruddin [<mailto:andi.fachruddin@samudera.id>]
Sent: Selasa, 02 Februari 2021 07.28
To: 'Armin Tan'; 'Alvino Shelvion'
Cc: 'Sonia Novelita'; 'Sigit Parluk'; 'Erita Turnip'; 'Slamet Hariyanto'; 'Devi'; 'Alfonsus Siregar'
Subject: RE: DEFECT REPORT

Dear Pak. Armin

Noted pak dan kami mintakan persetujuannya ke ship Owner.

Dear Pak. Alvino

Menindak lanjuti adanya perbaikan / rekondisi dari kapal GNA , maka kami persetujuannya sbb:

1. Kalibrasi Fuel pump A/E 1 Unit = Rp 52,870,000,- diskon 5% Total 50,226,500,-
2. Rekondisi Piston Crown M/E 3 Pcs = Rp 60,000,000,- diskon 5% Total 57,000,500,-

Mohon bantuannya untuk persetujuan untuk dapat kami lakukan proses selanjutnya. Terima kasih

Thanks

Kind Regards,

Fachruddin

Fleet Technical 2 Department Head

PT Samudera Indonesia Ship Management
Jl. Kali Besar Barat 39 Jakarta 11230 INDONESIA
p: +62216907130 f: +62216908348
e: andi.fachruddin@samudera.id

samudera.id



SAMUDERA INDONESIA

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