

**Berita Acara Serah Terima Kedua / Minutes of Second Handover**

Tanggal Penerbitan / *Date of Issuance* : 15.03.2021

Nomor dan Tanggal Penerbitan Dokumen Kredit/  
*Documentary Credit Number and Issuing Date* : MI60420000010, date 12/05/2020

Nama Proyek / *Project Name* : Pengadaan 12 (Dua Belas) Unit Automatic Rubber Tyred Gantry (A-RTG) Crane di Terminal Petikemas Belawan Fase 2 / *Procurement of 12 (Twelve) Units of Automatic Rubber Tyred Gantry (A-RTG) Crane at Belawan Container Terminal Phase 2*

Nomor Tagihan / *Invoice Number* : 205042415

Tanggal Tagihan / *Invoice Date* : 15.03.2021

ARTG Crane berikut untuk membuktikan selesainya Masa Garansi berdasarkan Perjanjian / *Following ARTG Crane(s) to evidencing the completion of the warranty period according to the Agreement.*

G2313	G2319
G2314	G2320
G2315	G2321
G2316	G2322
G2317	G2323
G2318	G2324

Tanggal / *Date*: 15.03.2021  
Tanda Tangan / *Signatures*:

PIHAK PERTAMA / FIRST PARTY  
PT PRIMA TERMINAL PETIKEMAS

  
  
SANDHY WIJAYA

PIHAK KEDUA / SECOND PARTY  
KONECRANES FINLAND CORPORATION

  
TAPANI MANNI  
