01-C-00313-000-06-2024

ACCEPTANCE OF POLICY (PERSETUJUAN POLIS)

We hereby confirm acceptance of the Policy below: (Dengan ini Kami memberikan persetujuan Polis di bawah ini):

Policy No. :01-C-00313-000-06-2024

(No.Polis)

Name of the Insured :PT. INDOVISUAL PRESENTATAMA

(Nama Tertanggung)

Estimated Departure Date :14 June 2024

(Perkiraan Tanggal Keberangkatan)

AGC-152 / / NON-IVP / YESIKA ANASTASIA SINAGA /

YESIKAANASTASIA N.0 / 89796F865487654 JAKARTA, 25-JUN-24

Doni Yuska

<u>Doni Yuska</u>
Authorized Signature
(Penanggung)

MARINE CARGO INSURANCE CERTIFICATE (SERIFIKAT ASURANSI PENGANGKUTAN)

We hereby Cerify that the company covers the marine cargo Insurance Subject to terms and conditions of Marine Cargo open cover as described hereunder:

Policy/Certificate No :01-C-00313-000-06-2024 Register No. :240025020078637

(No.Polis / Serifikat) (No. Register)

Master Policy No. : 01-C-00001-COC-03-2014 Reference No. :INDOVISUAL

(No.Master Polis) 04-06-2024-0004

(No. Referensi)

Name Of The Insured : PT. INDOVISUAL PRESENTATAMA

(Nama Tertanggung)

Address : KOMPLEK PERKANTORAN MULTIGUNA BLOK 5 O-K Postal Code :14410

(Alamat) JL. RAJAWALI SELATAN RAYA, KEMAYORAN (Kode Pos)

KOTA JAKARTA UTARA

Voyage : FROM JAKARTA TO SEMARANG (PT. INDOVISUAL (Perjalanan) PRESENTATAMA SEMARANG) JL. SUKARNO HATTA

NO. 71A SEMARANG

Conveyance : TRUCK TRUCK TBA IN GOOD CONDITION)

(Alat Angkut) Year : GRT : Class : Cons :

Estimated Departure Date :14 June 2024

(Perkiraan Tanggal Keberangkatan)

Interest Insured (Objek Pertanggungan)

- 5 UNIT NEWLINE TT-7521Q NO. RESI : B 9702 FRW

BL/L No. / AWB No. (Nomor B/L / Nomor AWB)

Total Sum Insured : IDR 261,000,000.00

(Total Harga Pertanggungan)

Says : (IDR :two hundred sixty-one million only)
(Terbilang) (IDR :dua ratus enam puluh satu juta)

Original Conditions

(Kondisi Asli)

Deductible :1% OF TOTAL SUM INSURED PER SHIPMENT, MIN IDR 1.000.000 ANY

(Risiko Sendiri) ONE ACCIDENT ANY ONE OCCURRENCE

IT IS UNDERSTOOD AND AGREED THAT THIS CERTIFICATE REPRESENTS AND TAKES THE PLACE OF THE ORIGINAL STAMPED POLICY CINVRYS ALL THE RIGHTS OF THE ORIGINAL POLICY HOLDER (FOR THE PURPOSE COLLECTING ANY LOSS OR CLAIM) AS FULLY AS IF THE PROPERTY WAS COVERED BY A SPECIAL POLICY DIRECT TO THE HOLDER OF THIS CERTIFICATE AND FREE OF ANY LIABILITY FOR UNPAID PREMIUMS.

PREMI CALCULATIONS (PERHITUNGAN PREMI)

Attaching to and forming part of Policy No.: 01-C-00313-000-06-2024 Endorsement No. 00 (Dilekatkan dan merupakan bagian dari Polis No. 01-C-00313-000-06-2024 Endorsemen No. 00)

ELEC : IDR $261,000,000.00 \times 0.100000\%$ = IDR 261,000.00

Administration Cost (Biaya Administrasi)

= IDR 291,000

= IDR 30,000

Says (IDR : two hundred ninety-one thousand zero only)

Terbilang (IDR : dua ratus sembilan puluh satu ribu)

DEBIT NOTE (NOTA DEBIT)

No.01-PO-D0004354-06-2024

Endt. No.: 00

(No.Endt.)

Policy No. 01-C-00313-000-06-2024 (No.Polis)

To PT. INDOVISUAL PRESENTATAMA

(Kepada Yth.) KOMPLEK PERKANTORAN MULTIGUNA BLOK 5 O-K

JL. RAJAWALI SELATAN RAYA, KEMAYORAN

KOTA JAKARTA UTARA

Insured PT. INDOVISUAL PRESENTATAMA

(Tertanggung)

Insurance Period 14-06-2024 to

(Periode Pertanggungan)

Due Date 14-06-2024

(Jatuh Tempo)

Notes (Catatan)	Details (Perincian)	
Pembayaran Polis Hanya Dapat Melalui Virtual Account:	Currency (Mata Uang)	RUPIAH
Installat virtual moscume.	GROSS PREMIUM (PREMI BRUTO)	261,000.00
BCA:	VAT	0
39235-2024-4580-265	(PPN) ADMINISTRATION COST	30,000.00
ATAU	(BIAYA ADMINISTRASI)	
BNI:		
72710-2024-4580-265		
	Total (Jumlah)	291,000.00
		E.&O.E JAKARTA,25 June 2024
		WARTA WUNNING OF THE STREET
0573327/0411545/MK3A42-MKGROUP3A / N		AUTHORIZED SIGNATURE

 ${\tt 0573327/0411545/MK3A42-MKGROUP3A~/~N}$

*Berdasarkan UU HPP Pasal 16B ayat 1a No. 7/2021 Fasilitas PPN Dibebaskan