

REFERENCE

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LAMPIRAN



ALL

Customer	PT CITRA MANDIRI SEJATI
Contract	292269861
Quote Number	QT-MAEU-43233829-1
Quote Date	09-Jul-2021

Offer 1-1					
Scheduled Route	Surabaya Terminal, Indonesia --> Pelabuhan Tanjung Pelepas Terminal, Johor, Malaysia --> FELIXSTOWE TRINITY TERMINAL, United Kingdom				
Mode of Transport	Ocean > Ocean				
Place of Receipt	Surabaya, Indonesia	Rate Validity	From 09-Jul-2021 to 14-Jul-2021		
Place of Delivery	Felixstowe, United Kingdom	Service Mode	CY / CY		
Last Acceptance Date	09-Jul-2021	Commodity	FROZEN - SEAFOOD		
Transit Time	36 day(s)	Quoted for weight	26.0 TONS		
	Surcharge Name	Basis	Currency	40HREF	Surcharge Type
	Basic Ocean Freight (Fixed)	Container	USD	8500	Freight
	Congestion Fee Origin (floating as per tariff)	Container	USD	0	Freight
	Emergency Bunker Fee (floating as per tariff)	Container	USD	0	Freight
	Peak Season Surcharge (floating as per tariff)	Container	USD	0	Freight
	Low Sulphur Surcharge (floating as per tariff)	Container	USD	10	Freight
	Congestion Fee Destination (floating as per tariff)	Container	USD	0	Freight
	Environmental Fuel Fee (floating as per tariff)	Container	USD	233	Freight
	Total for Freight		USD	8743	
	Documentation Fee Origin (floating as per tariff)	Bill of Lading	IDR	150000	Origin
	Terminal Handling Service - Origin (floating as per tariff)	Container	USD	310	Origin
	Export Service (floating as per tariff)	Container	IDR	110000	Origin
	Port Additional / Port Dues Export (floating as per tariff)	Container	IDR	220500	Origin
	Total for Origin		USD	343	
	Terminal Handling Service - Destination (floating as per tariff)	Container	GBP	230	Destination
	Total for Destination		USD	317	

Offer 2-1					
Scheduled Route	Surabaya Terminal, Indonesia --> Pelabuhan Tanjung Pelepas Terminal, Johor, Malaysia --> FELIXSTOWE TRINITY TERMINAL, United Kingdom				
Mode of Transport	Ocean > Ocean				
Place of Receipt	Surabaya, Indonesia	Rate Validity	From 15-Jul-2021 to 31-Jul-2021		
Place of Delivery	Felixstowe, United Kingdom	Service Mode	CY / CY		
Last Acceptance Date	15-Jul-2021	Commodity	FROZEN - SEAFOOD		
Transit Time	36 day(s)	Quoted for weight	26.0 TONS		
	Surcharge Name	Basis	Currency	40HREF	Surcharge Type
	Basic Ocean Freight (Fixed)	Container	USD	12000	Freight
	Congestion Fee Origin (floating as per tariff)	Container	USD	0	Freight
	Peak Season Surcharge (floating as per tariff)	Container	USD	0	Freight
	Emergency Bunker Fee (floating as per tariff)	Container	USD	0	Freight
	Low Sulphur Surcharge (floating as per tariff)	Container	USD	10	Freight
	Congestion Fee Destination (floating as per tariff)	Container	USD	0	Freight
	Environmental Fuel Fee (floating as per tariff)	Container	USD	233	Freight
	Total for Freight		USD	12243	
	Documentation Fee Origin (floating as per tariff)	Bill of Lading	IDR	150000	Origin
	Terminal Handling Service - Origin (floating as per tariff)	Container	USD	310	Origin
	Export Service (floating as per tariff)	Container	IDR	110000	Origin



PT DWI BINA UTAMA

Gedung ARTHA GRAHA Lantai 9, Sudirman Central Business District
Jl. Jenderal Sudirman Kav. 52-53, JAKARTA 12190 - INDONESIA
Telp. : (021) 5152250, 5152251 Fax. : (021) 5152252

Nomor : 215/DBU/X/2022 Jakarta, 3 Oktober 2022
Perihal : Booking container SU- 828 & 829

Kepada Yth.
PT CITRA MANDIRI SEJATI
Jl. Kemayoran Baru No. 28
SURABAYA

Att. Bapak Welly Wu/Ibu Santi

Dengan ini kami booking 2 (dua) buah kontainer ukuran 20 feet untuk rencana ekspor sebagai berikut :

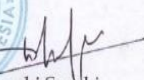
Nama kapal : KM TANTO SENANG Voy. 201 (by TANTO)
(Closing 6 Oktober 2022)
ETD Surabaya : 09 Oktober 2022
ETA Sorong : 16 Oktober 2022
ETD Sorong : 17 Oktober 2022
ETA Surabaya : 23 Oktober 2022

Stuffing : SORONG
Tujuan :
1. XINGANG (SU-828) : 1 kontainer
ETD SUB : 27 Oktober 2022
by HIGWAY Voy. 194N
ETA XINGANG : 11 November 2022
2. TOKYO (SU-829) : 1 kontainer
ETD SUB : 27 Oktober 2022
by HIGWAY Voy. 194N
ETA TOKYO : 12 November 2022

Demikian kami sampaikan, mohon konfirmasinya lebih lanjut. Terima kasih.



PT DWI BINA UTAMA


Nobuyuki Sasaki
Presiden Direktur

CONFIRM :
by PT CITRA MANDIRI SEJATI

Kantor Cabang:

Jl. A. Yani - Klademak I
SORONG 98414 / PAPUA BARAT
Telp. : (0951) 321778, 331817
Fax. : (0951) 323676



Exported on 2021 July 13 at 04:30

This is not a booking confirmation			
Transaction type: Booking Request		Last submission date/time (UTC): 7/13/2021 2:30 AM UTC+00:00	
Name: CITRA MANDIRI SEJATI Address: JL KEMAYORAN BARU 28 SURABAYA Indonesia		Contact Name: ---- SANTI Contact Email: cms2005@sby.dnet.net.id Contact Phone / Fax / Mobile: 031.3576624	
Reference(s) Request Ref.: DJA0761126 Booking ref.: DJA0761126 Customer reference: Quote Ref. / Service Contract: TARF_FE-NEU			
Freight Payer Name: CITRA MANDIRI SEJATI Address: JL KEMAYORAN BARU 28 SURABAYA Indonesia Code: 0000813118 Reference: Contact: / /			
Voyage Reference		Vessel Name	
Place of Receipt		Port of Loading	
Name (UN Code): Country / Region: Expected Date: Cargo Ready From:		Name (UN Code): SURABAYA (IDSUB) Country / Region: Indonesia Expected Date: 7/29/2021	
Port of Discharge		Place of Delivery	
Name (UN Code): FELIXSTOWE (GBFXT) Country / Region: United Kingdom Expected Date: 9/4/2021		Name (UN Code): Country / Region: Expected Date:	
Export Movement Type: Port		Import Movement Type: Port	

Cargo #1

Commodity		
Shrimps and prawns : Other ; 160529		
Container		
Equip.: 1 x 40 RH	Total cargo net weight: 26000 KGM	SOC: No
REEFER DETAILS		
Reefer: Yes	Operating: Yes	
Operating at: -20 °C	Min Temp: -20 °C	Max Temp: -20 °C
Ventilation: Closed	Dehumidified: No	
Controlled Atmosphere: Non Operating	Genset required: No	
HAZARDOUS DETAILS		
Hazardous goods: No		
OOG DETAILS		
OOG: No		
Payment		
Freight: P		
Freight Payer: CITRA MANDIRI SEJATI		
Payable At:		
Remarks		

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Page 1 of 3
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Booking Confirmation



PT Container Maritime Activities
JEMBATAN MERAH ARCADE (JMA) BLDG
1ST FLOOR # 01 - 01
JL. JEMBATAN MERAH NO.2
SURABAYA
Phone:
Fax:
Contact: Muhammad Valentino
Customer Service:

Attn:
CITRA MANDIRI SEJATI
----- SANTI
JL KEMAYORAN BARU 28
SURABAYA

Booking Number: **DJA0757809** Bkg Pty Ref: Booking Date: 08-JUL-21
Vessel/Voyage: CALIDRIS / 070N
Connecting Vessel / Voyage: CMA CGM VASCO DE GAMA / 0FM7TW1MA/

Receipt:
Alternate Base Port: Cut-Off Date/Time:
Alternate Base Pool: Cut-Off Date/Time:
Feeder Vessel/Voyage: / ETD:
Port Of Loading: SURABAYA Cut-Off Date/Time: 07-JUL-2021 12:00 AM
Loading Terminal: PETI KEMAS SURABAYA TPS VGM Cut-Off Date/Time: 27-JUL-2021 10:01 AM
ETD: 29-JUL-2021 11:00
Transshipment: SINGAPORE ETA: 01-AUG-2021 10:00 AM
Port Of Discharge: ROTTERDAM ETA: 29-AUG-2021 17:00
Final Place Of Delivery: FPD ETA:
(All times are in local time)

Remarks: CONTAINER GRADE: FOOD STUFF

Merchant Haulage By: Road Eqp Available Date: 25-JUL-21 Time:
Quantity: 1 x 20'RF HS Commodity: Shrimp and prawn products cont

Net Weight: 18500 KGM Gross Weight: 21500 KGM

Container Number: TRIU6671800 /

Quote: QSUB006094

Service Contract:
HAZ: N
FUM: N
Reefer: Y
OverSized Cargo: N
Flexitank: N



BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC Code: MCPU
B/L No.
MCD076180

Shipper Pt. Citra Mandiri Sejati Jl. Kemayoran Baru No. 28 Surabaya Indonesia		Booking No. MCD076180	Export references Svc Contract 297950747
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") Mino Logistics Japan Co., Ltd. 2fl. Fuji Bldg., 1-9-13 Nishihonmachi, Nishi-ku, Osaka, 550-0005, Japan#		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Notify Party (see clause 22) Mino Logistics Japan Co., Ltd. 2fl. Fuji Bldg., 1-9-13 Nishihonmachi Nishi-ku, Osaka, 550-0005, Japan#		Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Vessel (see clause 1 + 19) EVER BONUS	Voyage No. 013B	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading SURABAYA, INDONESIA	Port of Discharge TOKYO, JAPAN		

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. Container Said to Contain 1760 CARTONS 1X40' REEFER CONTAINER STC. : 1,760 CARTONS OF FROZEN SHRIMPS G.W. : 24,983.20 KGS N.W. : 17,257.90 KGS TEMPERATURE MINUS 18 DEGREE CELCIUS # TEL : 06-6567-9845 FAX : 06-6567-9846 PIC MR. DAYU6721234 ML-ID2737834 40 REEF 9'6 1760 CARTONS 24983.200 KGS 50.0000 CBM Shipper Seal ML-ID2737834 Temperature: -18.0 C FREIGHT PREPAID SHIPPER'S LOAD, STOW, WEIGHT AND COUNT CY/CY	Gross Weight 24983.200 KGS	Measurement 50.0000 CBM
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Freight & Charges					
Rate	Unit	Currency	Prepaid	Collect	

Carrier's Receipt (see clause 1 and 14) Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Surabaya
Number & Sequence of Original B(s)/L. THREE/3	Date of Issue of B/L 2019-09-03
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2019-09-02

Signed for the Carrier MGC Transport Singapore Pte. Ltd.



PT. PELAYARAN BRAWANG PUTIH
As Agent(s)

SHIPPER, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties thereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-20 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is not negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

PT. CITRA MANDIRI SEJATI

Jl. Kemayoran Baru 28, Surabaya - Indonesia
 Phone : (031) 3576624, 3522474, 3576323
 Fax : (031) 3570269

PT. SUMBER KALIMANTAN ABADI
 JL. YOS SUDARSO NO. 10
 TARAKAN - KALIMANTAN TIMUR
 ATTN : MS. YENI

INVOICE NO. : 005.08.SKA19

JOB NO.

Date : AUGUST 23, 2019

Carrier / Vessel :
 Arrival / Departure :
 Shipper : PT. SUMBER KALIMANTAN ABADI
 Job Description : OCEAN FREIGHT + HANDLING CHARGES

B/L No. :
 Port :
 Hauler :

NO.	DETAILS OF CHARGES	UNIT	TYPE	UNIT RATE	AMOUNT
1.	FREIGHT + HANDLING CHARGES FOR SHIPMENT : 1 X R40' OF FROZEN SHRIMPS FROM: TARAKAN - TOKYO	1 (ONE)	R40'		USD 5,150.00
2.	PPN 1%		R20'		USD 51.50
EX. KM. MERATUS KARIANGAU VOY. 1924S ETD TRK : 24/08/2019 CONTAINER NO. DAYU 6721234					
E. & O.E				TOTAL	USD 5,201.50



PAYMENT IN (USD), PLEASE KINDLY TRANSFER TO :
 BANK MANDIRI CAB. VETERAN, SURABAYA
 A/C NO. : 140 0015943401
 A/N : PT. CITRA MANDIRI SEJATI

Authorized Signature

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 040.006-19.39457887		
Pengusaha Kena Pajak		
Nama : PT CITRA MANDIRI SEJATI Alamat : KEMAYORAN BARU NO 28 RT 002 RW 002 , SURABAYA NPWP : 02.354.993.4-605.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. SUMBER KALIMANTAN ABADI Alamat : Pasar Beringin Blok II No.9A RT:006 RW:002 Kel.Selumit Pantai Kec.Selumit Pantai Kota/Kab.Tarakan Tengah Tarakan 00000 NPWP : 01.409.482.5-723.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	FREIGHT + HANDLING CHARGES FOR SHIPMENT OF FROZEN SHRIMPS CONTR. 1XR40' NO. DAYU 6721234 FROM TARAKAN - TOKYO Rp 73.748.000 x 1	73.748.000,00
Harga Jual / Penggantian		73.748.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		7.374.800,00
PPN = 10% x Dasar Pengenaan Pajak		737.480,00
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.

SURABAYA, 23 Agustus 2019



00508SKA19

GO WEI SENG

PEMBERITAHUAN: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenal sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari

1

PT. CITRA MANDIRI SEJATI

Jl. Kemayoran Baru 28, Surabaya - Indonesia

Phone : (62-31) 3576624, 3522474, 3576323, 3578541, 3556416

Fax : (62-31) 3570269, 3538334

Email : mandiri@sby.dnet.net.id ; cms2005@sby.dnet.net.id

Surabaya, 01 January 2023

Nomor : 001/CMS-01/2023
Hal : Persetujuan & Pelaksanaan Penelitian

Kepada Yth,
Universitas Wijaya Kusuma Surabaya
Fakultas Ekonomi dan Bisnis
Jl. Dukuh Kupang XXV No. 54
Surabaya

Bersama ini kami sampaikan perihal pelaksanaan penelitian mahasiswa dengan data sebagai berikut :

Nama : Martha Purba
NIM : 19430076
Jurusan : Akuntansi
Perguruan Tinggi : Universitas Wijaya Kusuma Surabaya

Sesuai data tersebut diatas, kami sampaikan bahwa mahasiswa benar dan sudah melakukan penelitian mulai tanggal 01 January 2023 – 31 Mei 2023 yang bertempat di PT. CITRA MANDIRI SEJATI Surabaya, dalam rangka penyusunan skripsi untuk syarat kelulusan dengan judul “Penyempurnaan Sistem Informasi Akuntansi Untuk Meningkatkan Penjualan Pada PT. Citra Mandiri Sejati”.

Demikian yang dapat kami sampaikan agar bisa digunakan sebagaimana mestinya, atas perhatian dan kerjasama saudara diucapkan terima kasih.

Hormat Kami,



Rachmatdi
HRD

CATATAN KONSULTASI

Bulan	Tanggal	Paraf Pembimbing I	Paraf Pembimbing II	Keterangan
JANUARI	1.			
	2. 25/1			Revisi
	3. 29/1.			perumusan Masalah
1.				Tajuk perantara
FEBRUARI	2.			(Sinkron)
	3.			Lanjutan
	1.			
MARET	2.			Revisi kerangka
	3.			konseptual
	1.			
APRIL	2.			Buat Flow chart
	3.			Baru
	1.			
MEI	2.			
	3.			
	1.			
JUNI	2.			
	3.			
	1.			
JULI	2.			
	3.			
	1.			
AGUSTUS	2.			
	3.			
	1.			
SEPTEMBER	2.			
	3.			
	1.			
OKTOBER	2. 10/08			Konsultasi
	3.			topik
	1. 18/10/08			Prinsip
NOPEMBER	2.			Flow chart.
	3.			
	1.			Flow chart
DESEMBER	2. 6/12.			Lanjutan
	3.			
	1.			

CATATAN KONSULTASI

Bulan	Tanggal	Paraf Pembimbing I	Paraf Pembimbing II	Keterangan
JANUARI	1.			
	2.			
	3.			
FEBRUARI	1.			
	2.			
	3.			
MARET	1.			
	2.			
	3. 26.	<i>[Signature]</i>		BAB IV + V
APRIL	1.			
	2.			Lanjutkan.
	3.			
MEI	1. 9 mei	<i>[Signature]</i>		
	2.			BAB IV. Analisa Data
	3.			Perbaikan / Penyempurnaan
JUNI	1. 6 juni	<i>[Signature]</i>		
	2.			9/82
	3.			
JULI	1.			
	2.			Flow chart &
	3. 20/Jul			dokumen.
AGUSTUS	1.			
	2.			
	3.			
SEPTEMBER	1. 10/9	<i>[Signature]</i>		
	2.			Baras Flow chart
	3.			Baras &
OKTOBER	1. 10/10	<i>[Signature]</i>		
	2.			struktur Baras
	3.			
NOPEMBER	1.			
	2.			
	3.			
DESEMBER	1.			
	2.			
	3.			