

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
	<b>Total for Freight</b>		<b>USD</b>	<b>8743</b>	
	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
	<b>Total for Origin</b>		<b>USD</b>	<b>343</b>	
	Terminal Handling Service - Destination (floating as per tariff)	Container	GBP	230	Destination
	<b>Total for Destination</b>		<b>USD</b>	<b>317</b>	

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
	<b>Total for Freight</b>		<b>USD</b>	<b>12243</b>	
	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  
Perihal : Booking container SU- 828 & 829

Jakarta, 3 Oktober 2022

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

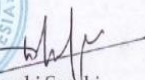
Stuffing : SORONG  
Tujuan :

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 / PAPIA BARAT  
Telp. : (0951) 321776, 331817  
Fax. : (0951) 323676



Exported on 2021 July 13 at 04:30

<b>This is not a booking confirmation</b>			
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	<b>Reference(s)</b> Request Ref.: DJA0761126 Booking ref.: DJA0761126 Customer reference: Quote Ref. / Service Contract: TARF_FE-NEU
<b>Freight Payer</b> Name: CITRA MANDIRI SEJATI Address: JL KEMAYORAN BARU 28  SURABAYA Indonesia Code: 0000813118 Reference: Contact: / /			
<b>Voyage Reference</b>	<b>Vessel Name</b>		<b>Export Movement Type:</b> Port <b>Import Movement Type:</b> Port
<b>Place of Receipt</b> Name (UN Code): Country / Region: Expected Date: Cargo Ready From:	<b>Port of Loading</b> Name (UN Code): SURABAYA (IDSUB) Country / Region: Indonesia Expected Date: 7/29/2021	<b>Port of Discharge</b> Name (UN Code): FELIXSTOWE (GBFXT) Country / Region: United Kingdom Expected Date: 9/4/2021	<b>Place of Delivery</b> Name (UN Code): Country / Region: Expected Date:

Cargo #1

<b>Commodity</b> Shrimps and prawns : Other ; 160529		
<b>Container</b>		
Equip.: 1 x 40 RH	Total cargo net weight: 26000 KGM	SOC: No
<b>REEFER DETAILS</b>		
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	
<b>HAZARDOUS DETAILS</b>		
Hazardous goods: No		
<b>OOG DETAILS</b>		
OOG: No		
<b>Payment</b>		
Freight: P		
Freight Payer: CITRA MANDIRI SEJATI		
Payable At:		
<b>Remarks</b>		

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Page 1 of 3  
Run 13-JUL-21 02:13 PM

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

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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.

1 container Said to Contain 1760 CARTONS

Gross Weight  
24983.200 KGS

Measurement  
50.0000 CBM

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 CELSIUS

# TEL : 06-6567-9845 FAX : 06-6567-9846  
PIC MR.

**COPY**

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

See particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

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

Number & Sequence of Original B(s)/L

THREE/3

Declared Value (see clause 7.3)

Place of Issue of B/L  
Surabaya

Date of Issue of B/L

2019-09-03

Shipped on Board Date ( Local Time )

2019-09-02

Signed for the Carrier MGC Transport Singapore Pte. Ltd.



PT. PELAYARAN BINAANG PUTIH

As Agent(s)

SHIPPED, 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 hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-27 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 liability in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-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 back 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 dikenai 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





**YAYASAN WIJAYA KUSUMA  
UNIVERSITAS WIJAYA KUSUMA SURABAYA  
FAKULTAS EKONOMI DAN BISNIS**

Sekretariat : Jl. Dukuh Kupang XXV/54 Surabaya 60225, Telp. (031) 5677577, Psw. 1206, (031) 5613231  
Website : <http://www.uwks.ac.id> E-Mail : [feb@uwks.ac.id](mailto:feb@uwks.ac.id)

**KARTU KONSULTASI BIMBINGAN SKRIPSI**

1. Nama Mahasiswa : **Martha Purba**  
2. Nomor Pokok Mahasiswa : **19430076**  
3. Program Studi : **AKUNTANSI**  
4. Judul Skripsi : **PENYEMPURNAAN SISTEM INFORMASI AKUNTANSI UNTUK  
MENINGKATKAN PENJUALAN PADA PT. CITRA MANDIRI SEJATI**  
.....  
.....  
.....  
.....  
5. Semester / Tahun Akademik : **Gasal 2022/2023**  
6. Pembimbing I : **Drs. Ec. RUDI PRATONO, Ak., MM., CA**  
Pembimbing II :  
7. Keterangan : .....

TANGGAL, 18 Okt 2022

DOSEN PEMBIMBING I

DOSEN PEMBIMBING II

( Drs. Ec. RUDI PRATONO, Ak., MM., CA )

( )

### CATATAN KONSULTASI

Bulan	Tanggal	Paraf Pembimbing I	Paraf Pembimbing II	Keterangan
JANUARI	1.			
	2. 25/1			Revisi
	3. 29/1.			
1.			perumusan Masalah	
FEBRUARI	2.			Tajuk perantara
	3.			
	1.			(Sinkron)
MARET	2.			Lanjutan
	3.			
	1.			Revisi kerangka
APRIL	2.			konseptual
	3.			
	1.			Buat Flow chart
MEI	2.			Danu
	3.			
	1.			
JUNI	2.			
	3.			
	1.			
JULI	2.			
	3.			
	1.			
AGUSTUS	2.			
	3.			
	1.			
SEPTEMBER	2.			
	3.			
	1.			
OKTOBER	2. 10/10			Konsultasi
	3.			topik
	1.			Prinsip
NOPEMBER	2. 18/11/01			
	3.			
	1.			
DESEMBER	2. 6/12			
	3.			

Lanjutan

### 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		Aspekman.
AGUSTUS	1.			
	2.			
	3.			
SEPTEMBER	1.	<i>[Signature]</i>		Buat Flow chart
	2.			
	3.			Buat. &
OKTOBER	1.			
	2. 5 oktober	<i>[Signature]</i>		struktur Bsm.
	3.			
NOPEMBER	1.			
	2.	<i>[Signature]</i>		
	3.			
DESEMBER	1.			
	2.	<i>[Signature]</i>		
	3.			