

PT MASAJI TATANAN KONTAINER INDONESIA
BILLING REFERENCE for REPAIR (USD) - PT. DELI JAYA SAMUDERA

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Period : 15/05/2022 upto 30/05/2022

Container Operator : PIL

Container	Size		WO Number	Repair	MHR	Repair Cost (USD)		
	20	40				Total	Share Vendor	Share MTKI
PCIU0013878	1	0	WO005D100592516-DJS	19/05/22	0.25	2.50	1.75	0.75
BMOU2571783	1	0	WO005D100592516-DJS	20/05/22	0.60	8.70	6.09	2.61
PCIU1102917	1	0	WO005D100592516-DJS	20/05/22	0.60	7.00	4.90	2.10
PCIU2801760	1	0	WO005D100591555-DJS	21/05/22	1.25	40.50	28.35	12.15
PCIU1090462	1	0	WO005D100592718-DJS	21/05/22	2.25	74.50	52.15	22.35
PCIU8698705	0	1	WO005D100592516-DJS	23/05/22	1.25	40.50	28.35	12.15
BMOU2559725	1	0	WO005D100593665-DJS	27/05/22	0.25	2.50	1.75	0.75
PCIU1266891	1	0	WO005D100593019-DJS	27/05/22	1.25	40.50	28.35	12.15
PCIU1121291	1	0	WO005D100593019-DJS	27/05/22	0.50	5.65	3.96	1.70
PCIU1322336	1	0	WO005D100593665-DJS	27/05/22	3.50	115.00	80.50	34.50
Sub total	9	1			11.70	337.35	236.15	101.21

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Period : 15/05/2022 upto 30/05/2022

Container Operator : LOTUS

Container	Size		WO Number	Repair	MHR	Repair Cost (USD)		
	20	40				Total	Share Vendor	Share MTKI
MSCU1492766	1	0	WO005D100591945-DJS	19/05/22	0.50	4.00	2.80	1.20
Sub total	1	0			0.50	4.00	2.80	1.20

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Period : 15/05/2022 upto 30/05/2022

Container Operator : ONE

Container	Size		WO Number	Repair	MHR	Repair Cost (USD)		
	20	40				Total	Share Vendor	Share MTKI
OTPU6281185	0	1	WO005D100593140-DJS	20/05/22	0.50	2.56	1.79	0.77
TRIU8067087	0	1	WO005D100593140-DJS	20/05/22	0.50	3.06	2.14	0.92
KKFU6751054	0	1	WO005D100594000-DJS	25/05/22	2.40	14.26	9.98	4.28
TGHU9993955	0	1	WO005D100594000-DJS	25/05/22	0.25	10.78	7.55	3.23
Sub total	0	4			3.65	30.66	21.46	9.20

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Summary of Billing Reference for Repair

Period : 15/05/2022 upto 30/05/2022

No	Principal	Size		Rate		Repair Cost (USD)			Share Vendor						
		20	40	U	O	Total User	Total Owner	Total	%User	%Owner	\$ User	\$ Owner	User IDR	Owner IDR	Total IDR
1	PIL	9	1	14,180	14,180	181,85	155,50	337,35	70.00	70.00	127,30	108,85	1.805.043,10	1.543.493,00	3.348.536,10
2	LOTUS	1	0	14,180	14,180	0,00	4,00	4,00	70.00	70.00	0,00	2,80	0,00	39.704,00	39.704,00
3	ONE	0	4	14,180	14,180	14,26	16,40	30,66	70.00	70.00	9,98	11,48	141.544,76	162.786,40	304.331,16
Total		10	5			196,11	175,90	372,01			137,28	123,13	1.946.587,86	1.745.983,40	3.692.571,26

Bill to MTKI	
TOTAL BILLING (IDR)	3.692.571,26
PPH 23 (2%)	73.851,43
TOTAL BILLING CONTAINER REPAIR (IDR)	3.618.719,83