



Invoice #: 921-26
Invoice Date: 20/04/2026
Customer ID: Soechi

Bill To: PT.Prima Samudra Bahari
Gd Sahid Sudirman Center Lt 53 Jl
Jend Sudirman Kav 86 Rt 010 Rw 011
Jakarta Pusat DKI Jakarta
Indonesia

Ship To: Master of Navalink Polaris - Ship Spares in Transit
ALL IN Logistics Pte Ltd
115 Airport Cargo Road
#01-33 Cargo Agents
Building C
Changi Airfreight Centre
Singapore 819466

Date	Your Order	Client Contact	Vocean Contact	Ship Via	Terms
20/04/2026	PO: PC0226013401 PO: PC0226628701	Yo Andika Pratama purchasing@soechi.com	Samina Waqas sales@vocean.co.uk	as delivered	EXW

Item	Quantity	Description	Unit Price	Item Total
P - ROV - Ethernet upgrade for Sonar NAVALINK POLARIS / DNEK PACIFIC LINK				
1	2	Part No: OSD2153 Miniature 1GB ethernet module (subsea and spare) SN: 10231144 & 10229392	£261.51	£523.02
2	2	Part No: OSD2155-1NS2 2-port industrial ethernet (surface and spare) SN: 10205022 (installed) & 10205021 (spare)	£211.23	£422.46
3	2	Part No: 86.054479.011 6 channel CWDM (subsea and spare) SN: 10260506010107 - D (Rov) SN: 10260506010109 - D (spare)	£194.25	£388.50
4	1	Part No:86.054479.010 6 Ch CWDM 3U Mount (surface) SN: 10260506010104 - M (Installed in rack)	£403.50	£403.50
5	2	Part No: SFP 1000LxA (Grey) SFP optical transceiver (subsea and spare) SN: SS4021620609 & SS4021620608	£150.25	£300.50
6	2	Part No: SFP 1000LxB (Purple) SFP optical transceiver (surface and spare) SN: SS0101623002 & SS0101623001	£150.25	£300.50
7	1	19" Rack mount (surface) SN: 10223535	£707.70	£707.70
8	2	Part No: OSD921 Power supply module (surface and spare)	£336.00	£672.00
9	2	Part No: TXLN 018-112 Power supply module 12V DC, 18w (subsea and spare) SN: 25040483 & 25040454	£150.00	£300.00
10	1	Shipping (PC0226628701)	£250.00	£250.00
Package Dimensions: L41cm x W30cm x H56cm Approx Gross Weight: 9 kg All items are asbestos free material Produk yang ditawarkan tidak mengandung bahan asbes.			Subtotal	£4,268.18
			Total Due	£4,268.18

If you have any questions concerning this invoice, contact: Tim Moore
Cheques payable to: Vocean Ltd
Bacs payable to Vocean Ltd. Sort code 20-29-23 Acc no. 30787515
Iban GB89 BUKB 2029 2330 7875 15 Swift Code BUKBGB22