

C R E D I T N O T E S (G E N E R A L S U P P L I E S P R O C U R E M E N T)

SUPPLIER : FANUC INDONESIA,PT
 CODE : FGA1
 EMAIL : DEVI.A@FIN.FANUC.COM

VAT : 1
 CUR : IDR

660345
 CREDIT NOTES NO. : 82034018

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19100605	FANUC RUBBER (T141A) A98L-0004-0698#T10BXC	T1000	GT	27/02/20	146590	50	PCS	100,000.00	5,000,000.00
19100675	FANUC PCB A20B-3300-0600 TI	T1000	GT	12/02/20	146590	1	PCS	19,080,000.00	19,080,000.00
	FANUC SERVO MOTOR 200V 6/2000 A06B-0127-B075 TI	T1000	GT	12/02/20	146590	2	PCS	28,400,000.00	56,800,000.00
	FANUC SERVO MOTOR Z AXIS A06B-0235-B502#0100 TI	T1000	GT	12/02/20	146590	1	PCS	15,800,000.00	15,800,000.00
19110196	FANUC YF COVER A290-6080-V003#YF57	T1000	GT	05/02/20	146590	2	PCS	2,700,000.00	5,400,000.00
19120234	FANUC FAN MOTOR A90L-0001-0575#A	T1000	GT	06/02/20	146590	10	PCS	460,000.00	4,600,000.00
19120330	FANUC BALL SCREW Z AXIS A97L-0203-0383#ZBS	T1000	GT	05/02/20	146590	2	PCS	16,300,000.00	32,600,000.00
19120338	FANUC FAN MOTOR A90L-0001-0580#B	T1000	GT	05/02/20	146590	1	PCS	430,000.00	430,000.00
19120342	FANUC PULSE CODER A860-0360-T001	T1000	GT	05/02/20	146590	1	PCS	12,260,000.00	12,260,000.00
	FANUC RUBBER STOPPER A290-6080-X090#50	T1000	GT	05/02/20	146590	20	PCS	50,000.00	1,000,000.00
19120444	ADDITIONAL SERVICE FEE OP80 B PISTON 2	T7412	GT	06/02/20	923400	18	PCS	600,000.00	10,800,000.00
	BASIC SERVICE FEE FOR FIRST 2 HOURS OP80B PISTON2	T7412	GT	06/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	FANUC PCB A16B-3200-0210 TRADE IN	T7412	GT	06/02/20	923400	1	PCS	36,280,000.00	36,280,000.00
	FANUC PCB WITH IC A20B-2902-0630	T7412	GT	06/02/20	923400	1	PCS	15,350,000.00	15,350,000.00
	FANUC SERVO AMP MODULE A06B-6080-H301 TRADE IN	T7412	GT	06/02/20	923400	1	PCS	48,750,000.00	48,750,000.00
	FANUC SERVO MODULE A20B-2902-0070 TRDADE IN	T7412	GT	06/02/20	923400	1	PCS	7,020,000.00	7,020,000.00
20010277	BASIC SERVICE FEE FOR SR.G0341	T7149	GT	04/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	FANUC DRAM A20B-2902-0461 8M FS16/18C	T7149	GT	04/02/20	923400	1	PCS	36,500,000.00	36,500,000.00
20010300	FANUC DERLIN BEARING BIG	T1000	GT	05/02/20	146590	25	PCS	100,000.00	2,500,000.00
	A98L-0001-0382#DR30B3								
20010353	FANUC POWER SUPPLY A16B-1212-0901 TRADE-IN	T1000	GT	05/02/20	146590	1	PCS	15,270,000.00	15,270,000.00
20010636	FANUC CABLE X AXIS A660-2005-T651#ICS-XPC	T1000	GT	05/02/20	146590	1	PCS	1,450,000.00	1,450,000.00
20010638	FANUC FAN A90L-0001-0551#A	T1000	GT	05/02/20	146590	2	PCS	530,000.00	1,060,000.00
20010639	FANUC FAN MOTOR A90L-0001-0541#RL	T1000	GT	05/02/20	146590	2	PCS	2,270,000.00	4,540,000.00
20010641	FANUC FUSE 3.2A A60L-0001-0046#3.2	T1000	GT	05/02/20	146590	7	PCS	100,000.00	700,000.00
20010645	FANUC PCB A16B-1110-0500#02A=>A16B-1110-0500	T1000	GT	27/02/20	146590	1	PCS	27,690,000.00	27,690,000.00
20010648	FANUC RUBBER STOPPER A290-6080-X090#50	T1000	GT	07/02/20	146590	20	PCS	50,000.00	1,000,000.00
20010650	FANUC SPINDLE MOTOR A06B-1444-B100	T1000	GT	05/02/20	146590	1	PCS	19,620,000.00	19,620,000.00
20010651	FANUC X COVER L A290-6094-V002#X5L	T1000	GT	07/02/20	146590	1	PCS	2,020,000.00	2,020,000.00
20010652	FANUC X COVER L A290-6094-V002#X5L	T1000	GT	05/02/20	146590	2	PCS	2,020,000.00	4,040,000.00
20010653	FANUC YR COVER A290-6078-V004#YR	T1000	GT	27/02/20	146590	1	PCS	1,510,000.00	1,510,000.00
50020074	ADDITIONAL SERVICE FEE SR. F4638	T7412	GT	19/02/20	923400	4	JAM	600,000.00	2,400,000.00
	ADDITIONAL SERCVICE FEE SR. F 4640	T7412	GT	19/02/20	923400	1	JAM	600,000.00	600,000.00
	BASIC SERVICE FEE SR. 4641	T7412	GT	19/02/20	923400	1	SET	3,000,000.00	3,000,000.00
50020653	FANUC, PCB LOADER CONTROL A16B-2203-0080	T1000	GT	26/02/20	146590	1	PCS	60,320,000.00	60,320,000.00
50020655	FANUC, ADAPTER A97L-0203-0070#208606	T1000	GT	26/02/20	146590	1	PCS	170,000.00	170,000.00
50020656	FANUC, BALL SCREW Z AXIS	T1000	GT	27/02/20	146590	1	PCS	16,300,000.00	16,300,000.00
	A97L-0203-0073#500ZBS								
50020657	FANUC, BOLT A6-BA-4X6	T1000	GT	27/02/20	146590	5	PCS	60,000.00	300,000.00
50020658	FANUC, DELRIN BEARING BIG, A98L-0001-0382 / DR30B3	T1000	GT	26/02/20	146590	7	EA	190,000.00	1,330,000.00
50020659	FANUC, DRAM MODULE A20B-2902-0630	T1000	GT	27/02/20	146590	1	PCS	15,350,000.00	15,350,000.00
50020660	FANUC, FAN MOTOR A90L-0001-0378#A	T1000	GT	26/02/20	146590	2	PCS	490,000.00	980,000.00
50020661	FANUC, GRIP ASSY A290-6079-V412#MAS	T1000	GT	26/02/20	146590	1	BH	3,030,000.00	3,030,000.00
50020663	FANUC, MZI SENSOR UNIT A860-2110-V001	T1000	GT	27/02/20	146590	4	BH	4,340,000.00	17,360,000.00
50020664	FANUC, PC BOARD W/H IC A20B-2900-0143	T1000	GT	26/02/20	146590	1	PCS	2,610,000.00	2,610,000.00
50020666	FANUC, PCB A20B-8200-0895	T1000	GT	28/02/20	146590	1	BH	11,340,000.00	11,340,000.00
50020669	FANUC, SPINDLE ASSY WITH CENTER COOLANT A290-6080-T311/SMC	T1000	GT	27/02/20	146590	2	PCS	37,250,000.00	74,500,000.00
50020670	FANUC, SPRING MAGAZINE ROBODRILL, A290-6080-X417	T1000	GT	26/02/20	146590	2	EA	470,000.00	940,000.00
50020671	FANUC, TELESCOPIC COVER A290-6094-V001#X5R	T1000	GT	26/02/20	146590	1	PCS	2,020,000.00	2,020,000.00
50020672	FANUC, YF COVER (T141F/ C/ D/ E) A290-6080-V003#YF57	T1000	GT	27/02/20	146590	2	PCS	2,700,000.00	5,400,000.00
50020673	FANUC, YR COVER (T141B/ C/ D/ E) A290-6078-V004#YR	T1000	GT	27/02/20	146590	1	PCS	1,510,000.00	1,510,000.00

C R E D I T N O T E S (GENERAL SUPPLIES PROCUREMENT)

SUPPLIER	: FANUC INDONESIA,PT	VAT	: 1	660345					
CODE	: FGAl	CUR	: IDR	CREDIT NOTES NO.	: 82034018				
EMAIL	: DEVI.A@FIN.FANUC.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020675	FANUC,FAN A90L-0001-0507#A 24VDC	T1000	GT	26/02/20	146590	2	PCS	550,000.00	1,100,000.00
50020676	FANUC,FAN MOTOR (DC1 92W) A90L-0001-0509	T1000	GT	26/02/20	146590	2	PCS	680,000.00	1,360,000.00
50020677	FANUC,POWER SUPPLY MODULE A06B-6140-H011	T1000	GT	27/02/20	146590	1	PCS	48,510,000.00	48,510,000.00
50020678	FANUC,POWER SUPPLY MODULE A06B-6140-H011	T1000	GT	27/02/20	146590	1	PCS	48,510,000.00	48,510,000.00
COUNT OF P/O	:42							TOTAL :	714,010,000.00
								TAX (10%) :	71,401,000.00
								AFTER TAX :	785,411,000.00