

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

| | | | | | |
|----------|--|-----|-------|------------------|------------|
| SUPPLIER | : SHINKOBE ENGINEERING,PT | VAT | : 1 | 661508 | |
| CODE | : SK1 | CUR | : IDR | CREDIT NOTES NO. | : 82037058 |
| EMAIL | : IDHAM@SHINKOBE-ENG.COM, SALES@SHINKOBE-ENG.COM | | | | |

| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
|-----------------|----------------------------------|-------|-----|-----------|--------|-----|-----|--------------|---------------|
| 50040428 | BOLT STUD 53600-E7510 | T1000 | GT | 12/05/20 | 146540 | 20 | PCS | 794,000.00 | 15,880,000.00 |
| | CLAMPING ARM 000-1701-000 | T7133 | GT | 12/05/20 | 911800 | 10 | PCS | 375,000.00 | 3,750,000.00 |
| | CLAMPING ARM 000-1703-000 | T7133 | GT | 12/05/20 | 911800 | 10 | PCS | 375,000.00 | 3,750,000.00 |
| | CLAMPING SHOE 000-1811-000 | T1000 | GT | 12/05/20 | 146540 | 20 | PCS | 366,000.00 | 7,320,000.00 |
| | SLIDE KEY 53400-E6690 | T1000 | GT | 12/05/20 | 146540 | 6 | PCS | 258,000.00 | 1,548,000.00 |
| 50050135 | MODIFIKASI CHILLVENT 40000-E0025 | T1000 | GT | 19/05/20 | 146540 | 5 | PCS | 4,936,000.00 | 24,680,000.00 |
| | MODIFIKASI CHILLVENT 40010-E0025 | T1000 | GT | 19/05/20 | 146540 | 5 | PCS | 4,002,000.00 | 20,010,000.00 |
| | MODIFIKASI CHILLVENT 40100-E0029 | T1000 | GT | 19/05/20 | 146540 | 1 | PCS | 5,876,000.00 | 5,876,000.00 |
| COUNT OF P/O :2 | | | | | | | | TOTAL : | 82,814,000.00 |
| | | | | | | | | TAX (10%) : | 8,281,400.00 |
| | | | | | | | | AFTER TAX : | 91,095,400.00 |