

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 : LA INNOMATION ENGINEERING,PT
 CODE : LIE1
 EMAIL : LA_INNOMATION_ENGINEERING@YAHOO.CO.ID

VAT : 1
 CUR : IDR

661303
 CREDIT NOTES NO. : 82038043

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020606	BRACKET HANGER OP 100 PISTON 2	T7412	GT	03/06/20	911400	14	PCS	150,000.00	2,100,000.00
	GUIDE 1 CONVEYOR OP 110 PISTON 2	T7412	GT	03/06/20	911400	4	PCS	880,000.00	3,520,000.00
50020725	CUTTING JIG & CHECK JIG SET	T6215	GT	25/06/20	19-060	1	SET	2,900,000.00	2,900,000.00
50030513	ENRH-LNM30 SESUAI DWG	T6214	GT	02/06/20	19-015	1	PCS	325,000.00	325,000.00
	ENRH-RP20S SESUAI DWG	T6214	GT	02/06/20	19-015	1	PCS	750,000.00	750,000.00
	STYLUS PIN_MUFFLER LINE 1 SESUAI DWG	T6214	GT	02/06/20	19-015	2	PCS	1,050,000.00	2,100,000.00
	Z001065A088 (LOCATING PIN HOLDER B) SESUAI DWG	T6214	GT	02/06/20	19-015	2	PCS	380,000.00	760,000.00
50030534	CLAMP 3 SESUAI DWG	T6214	GT	03/06/20	19-060	1	PCS	1,250,000.00	1,250,000.00
50040078	COVER SENSOR PART SESUAI DWG	T6214	GT	03/06/20	19-032	20	PCS	100,000.00	2,000,000.00
50040238	LA INNOMATION, BASE JIG / CENTERING CHUCK JK1-1040 (T7411-06-N043)	T1000	GT	03/06/20	146530	7	PCS	1,500,000.00	10,500,000.00
	LA INNOMATION, BASE JIG / CHUCK 2 98109-JA06 (T7411-06-N043)	T1000	GT	03/06/20	146530	7	PCS	1,500,000.00	10,500,000.00
	LA INNOMATION, CLAMP MARKING JIG DRW PE-DC-JIG-M-12-09	T1000	GT	03/06/20	146530	5	PCS	150,000.00	750,000.00
	LA INNOMATION, V-BLOCK 1 98118-JK1-1020. T7411-06-N044(REV)	T1000	GT	03/06/20	146530	6	PCS	1,050,000.00	6,300,000.00
50040405	ROUGH GUIDE D40L ALUMINIUM WITH BUSHING AND SCREW PLUG SESUAI DWG	T6214	GT	03/06/20	19-013	1	PCS	680,000.00	680,000.00
	ROUGH GUIDE D40L S45C NO BUSHING SESUAI DWG	T6214	GT	03/06/20	19-013	1	PCS	580,000.00	580,000.00
50040714	GUIDE CYLINDER OP 10 CENTERING PISTON SESUAI DWG	T1000	GT	11/06/20	146590	5	PCS	1,800,000.00	9,000,000.00
50040715	GUIDE CYLINDER OP 10 CENTERING PISTON SESUAI DWG	T1000	GT	11/06/20	146590	2	PCS	1,800,000.00	3,600,000.00
50040718	ROD COVER B (DWG) ROD COVER B FOR CUT OFF SESUAI DWG	T1000	GT	18/06/20	146590	2	PCS	1,400,000.00	2,800,000.00
50040804	LA INNOMATION, BASE JIG EF9613L-002-R1	T1000	GT	04/06/20	146530	2	PCS	1,500,000.00	3,000,000.00
	LA INNOMATION, BASE JIG EF9613L-003-R2	T1000	GT	04/06/20	146530	2	PCS	1,750,000.00	3,500,000.00
	LA INNOMATION, BASE JIG EF9631E-004	T1000	GT	04/06/20	146530	3	PCS	505,000.00	1,515,000.00
	LA INNOMATION, DATUM SHEET JK1-1030	T1000	GT	04/06/20	146530	4	PCS	1,680,000.00	6,720,000.00
	LA INNOMATION, LOCATING PIN DIA 6.4 PIN Z001065A061	T1000	GT	04/06/20	146530	3	PCS	350,000.00	1,050,000.00
	LA INNOMATION, LOCATING PINS 11-MC04D-008	T1000	GT	04/06/20	146530	4	PCS	350,000.00	1,400,000.00
	LA INNOMATION, LOCATING PINS 99106-JA10A	T1000	GT	04/06/20	146530	2	PCS	280,000.00	560,000.00
50040872	V BLOCK OP80 PISTON SESUAI DWG	T6214	GT	04/06/20	19-080	2	PCS	1,500,000.00	3,000,000.00
50040889	NEW BANDUL ELECTRODE LADLE DCMALL001 SESUAI DWG	T1000	GT	03/06/20	146590	12	PCS	380,000.00	4,560,000.00
50040988	PLIERS ASSY ASSY	T1000	GT	04/06/20	146510	3	PCS	1,500,000.00	4,500,000.00
50041044	LA INNOMATION, BASE JIG ER9611N-001	T1000	GT	03/06/20	146530	2	PCS	950,000.00	1,900,000.00
	LA INNOMATION, BASE JIG ER9611N-002	T1000	GT	03/06/20	146530	2	PCS	950,000.00	1,900,000.00
	LA INNOMATION, BASE JIG PE-DR-P2-0062	T1000	GT	03/06/20	146530	3	PCS	880,000.00	2,640,000.00
	LA INNOMATION, DIAMOND PIN DWG 02477-025.2	T1000	GT	03/06/20	146530	1	PCS	400,000.00	400,000.00
50041063	LA INNOMATION, LINEAR SHAFT / PELUNCUR LAP SEAL 10S	T1000	GT	08/06/20	146530	10	PCS	590,000.00	5,900,000.00
50050051	LA INNOMATION, DIA PIN RH 800A SKD 11 HRC 60~62	T1000	GT	23/06/20	146530	2	PCS	580,000.00	1,160,000.00
50050084	BRACKER HANGER OP100 P2	T7412	GT	12/06/20	911600	10	PCS	150,000.00	1,500,000.00
	BRACKET HANGER DECREASING OP100 P2	T7412	GT	12/06/20	911600	10	PCS	150,000.00	1,500,000.00
50050148	JIG HEIGHT ARM SUPPORT	T4520	GT	18/06/20	911600	1	SET	2,500,000.00	2,500,000.00
50050174	JIG WITH CLUTCH NEW MODEL D55L SESUAI DWG	T6214	GT	25/06/20	19-060	7	PCS	3,500,000.00	24,500,000.00
50050193	LOWER PALLETE MODIFY SESUAI DWG	T6214	GT	30/06/20	19-077	18	PCS	250,000.00	4,500,000.00
50050237	LA INNOMATION, MOUNTING NOZLE DWG LA-TC190220-B01A	T1000	GT	08/06/20	146530	3	PCS	550,000.00	1,650,000.00
50050252	HOLDER ROLLER QR CODE ASSY, SESUAI DWG	T7193	GT	05/06/20	911600	2	PCS	400,000.00	800,000.00
50050294	EXT COUPLER SESUAI DWG	T6214	GT	03/06/20	19-060	2	PCS	350,000.00	700,000.00
50050314	LOWER BASE JIG HELIUM LEAK TEST, SESUAI DWG	T7191	GT	09/06/20	911600	2	PCS	800,000.00	1,600,000.00
	UPPER BASE JIG HELIUM LEAK TEST, SESUAI DWG	T7191	GT	09/06/20	911600	2	PCS	1,050,000.00	2,100,000.00
50050329	JIG ENDURANCE DMC-D55L	T4520	GT	05/06/20	911600	1	UNT	9,000,000.00	9,000,000.00
50050348	PIN JIG CYLINDER SPRAY, SESUAI DWG	T7192	GT	08/06/20	911600	2	PCS	280,000.00	560,000.00

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 CREDIT NOTES NO. : 82038043

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50050352	SPLINE JIG CHECK, DRW LA-TC060420-J04C	T7161	GT	12/06/20	911600	1	PCS	1,750,000.00	1,750,000.00
50060032	SWING CLAMP OP30 PISTON 1 SESUAI DWG	T1000	GT	16/06/20	146590	1	PCS	1,050,000.00	1,050,000.00
50060042	JIG ENDURANCE DMC-D55L	T4520	GT	16/06/20	911600	1	UNT	9,000,000.00	9,000,000.00
50060061	BOLT PENYETEL CHAIN LADLE + NUT [ULIR KIRI] SESUAI DWG	T1000	GT	29/06/20	146590	5	PCS	280,000.00	1,400,000.00
	COVER SHUTTER SIGIYA VERTICAL SESUAI DWG	T1000	GT	29/06/20	146590	2	PCS	3,500,000.00	7,000,000.00
	COVER SHUTTER SIGIYA VERTICAL SESUAI DWG	T1000	GT	29/06/20	146590	1	PCS	3,500,000.00	3,500,000.00
	PIN CYL TOWER INGOT CHARGING DCM 10 WITH NUT SESUAI DWG	T1000	GT	29/06/20	146590	1	BH	505,000.00	505,000.00
	PLAT STOPPER KIRI TELESCOPIC (COVER XC STAND L) SESUAI DWG	T1000	GT	29/06/20	146590	3	PCS	350,000.00	1,050,000.00
	SHAFT CHUCK TANGAN ROBOT TAKE OUT DCM SESUAI DWG	T1000	GT	29/06/20	146590	3	PCS	400,000.00	1,200,000.00
	SHAFT PIN JOINT FOR SHOTBLASTING SESUAI DWG	T1000	GT	29/06/20	146590	1	PCS	500,000.00	500,000.00
	SHAFT ROLLER COVER TOGEL DCMDC6001 SESUAI DWG	T1000	GT	29/06/20	146590	2	PCS	280,000.00	560,000.00
	SPROKET ELEVATOR SHOTBLASTING 4 SHB004001 SESUAI DWG	T1000	GT	29/06/20	146590	1	BH	680,000.00	680,000.00
50060062	SHAFT CONVEYOR OP 80 KE OP 90 P1 SESUAI DWG	T1000	GT	17/06/20	146590	1	PCS	880,000.00	880,000.00
	SWING CLAMP OP 30 PISTON 1,PST030001-1 SESUAI DWG	T1000	GT	17/06/20	146590	1	PCS	1,050,000.00	1,050,000.00
50060063	SPACER LINK TOGGLE CENTERING PANJANG TACI 043-0126 SESUAI DWG	T1000	GT	18/06/20	146590	2	PCS	145,000.00	290,000.00
	SUPPORT COVER X AXIS FOR NCDR (TAP M4) SESUAI DWG	T1000	GT	18/06/20	146590	6	PCS	400,000.00	2,400,000.00
50060091	DIAMON PIN SUB PLATE BORE CHECK SESUAI DWG	T6214	GT	24/06/20	911600	1	PCS	480,000.00	480,000.00
50060094	MODIFIKASI GUIDE 2 MOUNTING LEG CHECK CYL 3 SESUAI DWG	T6214	GT	16/06/20	19-060	1	PCS	300,000.00	300,000.00
	MODIFIKASI JIG D55L SA11 SESUAI DWG	T6214	GT	16/06/20	19-060	1	PCS	800,000.00	800,000.00
	MODIFIKASI JIG D55L SA13 SESUAI DWG	T6214	GT	16/06/20	19-060	1	PCS	800,000.00	800,000.00
50060095	BASE PLATE JIG HOLE CHECK & THERMAL ASSY D55L 4 SESUAI DWG	T6214	GT	16/06/20	19-060	1	PCS	1,050,000.00	1,050,000.00
	GUIDE PIN 1 JIG HOLE CHECK & THERMAL ASSY D55L 4 SESUAI DWG	T6214	GT	16/06/20	19-060	2	PCS	500,000.00	1,000,000.00
	GUIDE PIN 2 JIG HOLE CHECK & THERMAL ASSY D55L 4 SESUAI DWG	T6214	GT	16/06/20	19-060	2	PCS	600,000.00	1,200,000.00
	SPACER JIG HOLE CHECK D55L 4 SESUAI DWG	T6214	GT	16/06/20	19-060	4	PCS	250,000.00	1,000,000.00
50060096	BASE JIG SREW D55L SESUAI DWG	T6214	GT	16/06/20	19-060	1	PCS	1,050,000.00	1,050,000.00
	BASE PLATE SCREW D55L SESUAI DWG	T6214	GT	16/06/20	19-060	1	PCS	500,000.00	500,000.00
	STOPPER PIN SCREW D55L SESUAI DWG	T6214	GT	16/06/20	19-060	1	PCS	210,000.00	210,000.00
	SUPPORT BASE SCREW D55L SESUAI DWG	T6214	GT	16/06/20	19-060	1	PCS	500,000.00	500,000.00
50060121	FASTENER / PUSHER DRW. AM975-500-04-112	T1000	GT	18/06/20	146530	2	PCS	550,000.00	1,100,000.00
50060132	BRACKET MONITOR SESUAI DWG	T6214	GT	30/06/20	19-077	1	PCS	750,000.00	750,000.00
	HANGER GAP CHECK	T6214	GT	30/06/20	19-077	1	PCS	400,000.00	400,000.00
	STAND STOPER SESUAI DWG	T6214	GT	30/06/20	19-077	2	PCS	1,850,000.00	3,700,000.00
	STOPER PALLET SESUAI DWG	T6214	GT	30/06/20	19-077	1	PCS	500,000.00	500,000.00
50060133	MODIFIKASI TABLE SESUAI DWG	T6214	GT	16/06/20	19-077	1	SET	2,000,000.00	2,000,000.00
50060134	BASE CYLINDER SESUAI DWG	T6214	GT	16/06/20	19-077	1	PCS	500,000.00	500,000.00
	BASE STOPER CONV SESUAI DWG	T6214	GT	16/06/20	19-077	1	PCS	780,000.00	780,000.00
	BASE STOPER SESUAI DWG	T6214	GT	16/06/20	19-077	1	PCS	1,500,000.00	1,500,000.00
	BRACKET STOPER 2 SESUAI DWG	T6214	GT	16/06/20	19-077	2	PCS	680,000.00	1,360,000.00
	BRACKET STOPER CONV SESUAI DWG	T6214	GT	16/06/20	19-077	2	PCS	400,000.00	800,000.00
	BRACKET STOPPER 1 SESUAI DWG	T6214	GT	16/06/20	19-077	2	PCS	300,000.00	600,000.00
	STAND STOPER SESUAI DWG	T6214	GT	16/06/20	19-077	2	PCS	1,850,000.00	3,700,000.00
	STAND STOPER SESUAI DWG	T6214	GT	16/06/20	19-077	2	PCS	1,850,000.00	3,700,000.00
50060143	MASTER PLUS BALANCER (MAX 97 GRAM) SESUAI DWG	T6214	GT	25/06/20	911600	1	PCS	880,000.00	880,000.00
	MASTER PLUS BALANCER (MIDDLE 92 GRAM) SESUAI DWG	T6214	GT	25/06/20	911600	1	PCS	880,000.00	880,000.00
	MASTER PLUS BALANCER (MIN 87 GRAM) SESUAI DWG	T6214	GT	25/06/20	911600	1	PCS	880,000.00	880,000.00
50060145	ASSY-104 SESUAI DWG	T6214	GT	16/06/20	911600	2	PCS	210,000.00	420,000.00
	MODIF ASSY-104 SESUAI DWG	T6214	GT	16/06/20	911600	1	PCS	500,000.00	500,000.00

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)

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VAT : 1
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661303
 CREDIT NOTES NO. : 82038043

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50060154	GUIDE JIG 3 RIVET_JIG CENTER BOLT W/CLUTCH SESUAI DWG	T6214	GT	23/06/20	19-013	1	PCS	2,100,000.00	2,100,000.00
50060155	MODIFIKASI JIG WASHING SESUAI DWG	T6214	GT	23/06/20	19-013	1	PCS	500,000.00	500,000.00
50060156	BRACKET TRANSDUCER_MODIFIKASI JIG CONCENT #1 SESUAI DWG	T6214	GT	25/06/20	19-013	1	PCS	350,000.00	350,000.00
	COVER TRANSDUCER_MODIFIKASI JIG CONCENT #1 SESUAI DWG	T6214	GT	25/06/20	19-013	1	PCS	400,000.00	400,000.00
50060195	CONTACTOR PIN SESUAI DWG	T6214	GT	23/06/20	19-032	4	PCS	210,000.00	840,000.00
	HOUSING CONTACTOR SESUAI DWG	T6214	GT	23/06/20	19-032	4	PCS	550,000.00	2,200,000.00
50060198	HANGER WIRE SESUAI DWG	T6214	GT	24/06/20	19-032	2	PCS	300,000.00	600,000.00
50060203	SHAFT PUNCH LOADER KOYO SHAFT SCROLL SESUAI DWG	T6214	GT	23/06/20	911600	4	PCS	550,000.00	2,200,000.00
50060205	BASE PLATE JIG SCREW D55L SESUAI DWG	T6214	GT	24/06/20	19-060	1	PCS	1,100,000.00	1,100,000.00
	SUPPORT PIN JIG SCREW D55L SESUAI DWG	T6214	GT	24/06/20	19-060	4	PCS	250,000.00	1,000,000.00
50060207	MODIFIKASI BASE CYLINDER_JIG VACUUM D55L SESUAI DWG	T6214	GT	24/06/20	19-060	1	PCS	200,000.00	200,000.00
50060210	BASE STOPER CONV SESUAI DWG	T6214	GT	24/06/20	19-077	2	PCS	780,000.00	1,560,000.00
	BRACKET STOPER CONV SESUAI DWG	T6214	GT	24/06/20	19-077	4	PCS	400,000.00	1,600,000.00
50060214	STOPPER PIN D10 SESUAI DWG	T6214	GT	24/06/20	19-013	10	PCS	450,000.00	4,500,000.00
	STOPPER PIN D12 JIG CONCENT & TORQUE D55L #1 SESUAI DWG	T6214	GT	24/06/20	19-013	10	PCS	350,000.00	3,500,000.00
	STOPPER PIN D8 SESUAI DWG	T6214	GT	24/06/20	19-013	10	PCS	450,000.00	4,500,000.00
50060218	MODIF POKAYOKE D30D LO SESUAI DWG	T6214	GT	25/06/20	19-013	1	PCS	150,000.00	150,000.00
	MODIFIKASI POKAYOKE D30D UP SESUAI DWG	T6214	GT	25/06/20	19-013	1	PCS	400,000.00	400,000.00
	MODIFIKASI POKAYOKE D80N LO SESUAI DWG	T6214	GT	25/06/20	19-013	1	PCS	150,000.00	150,000.00
	MODIFIKASI POKAYOKE D80N UP SESUAI DWG	T6214	GT	25/06/20	19-013	1	PCS	250,000.00	250,000.00
50060226	CONTACTOR PIN SESUAI DWG	T6214	GT	30/06/20	19-077	4	PCS	210,000.00	840,000.00
	HOUSING CONTACTOR SESUAI DWG	T6214	GT	30/06/20	19-077	4	PCS	550,000.00	2,200,000.00
50060230	SIDE JIG (FIX AND MOVE) POKAYOKE PRV ASSY SESUAI DWG	T6214	GT	24/06/20	19-013	1	PCS	400,000.00	400,000.00
	UPPER JIG POKAYOKE PRV ASSY SESUAI DWG	T6214	GT	24/06/20	19-013	1	PCS	450,000.00	450,000.00
50060233	HEI-20012-065-SA01-009 (STAY) SESUAI DWG	T6214	GT	30/06/20	19-080	1	PCS	850,000.00	850,000.00
	HEI-20012-065-SA01-010 (HOLDER) SESUAI DWG	T6214	GT	30/06/20	19-080	1	PCS	1,200,000.00	1,200,000.00
	HEI-20012-065-SA01-012 (CLAMPER) SESUAI DWG	T6214	GT	30/06/20	19-080	2	PCS	150,000.00	300,000.00
	HEI-20012-065-SA01-11 (HOLDER) SESUAI DWG	T6214	GT	30/06/20	19-080	2	PCS	680,000.00	1,360,000.00
	HEI-20012-065-SA02-026 (STAY) SESUAI DWG	T6214	GT	30/06/20	19-080	2	PCS	1,250,000.00	2,500,000.00
	HEI-20012-065-SA02-027 (HOLDER) SESUAI DWG	T6214	GT	30/06/20	19-080	2	PCS	1,050,000.00	2,100,000.00
	HEI-20012-065-SA02-028 (BRACKET) SESUAI DWG	T6214	GT	30/06/20	19-080	4	PCS	1,580,000.00	6,320,000.00
50060236	BASE JIG SCREW D55L SESUAI DWG	T6214	GT	25/06/20	19-060	1	PCS	1,500,000.00	1,500,000.00
	BASE MIDDLE SA11 JIG CCD CAM D55L #4 SESUAI DWG	T6214	GT	25/06/20	19-060	1	PCS	400,000.00	400,000.00
	BASE MIDDLE SA13 JIG CCD CAM D55L #4 SESUAI DWG	T6214	GT	25/06/20	19-060	1	PCS	400,000.00	400,000.00
	BASE REAR JIG CCD CAM #4 SESUAI DWG	T6214	GT	25/06/20	19-060	1	PCS	680,000.00	680,000.00
	STOPPER PIN JIG W/CLUTCH #4 SESUAI DWG	T6214	GT	25/06/20	19-060	30	PCS	350,000.00	10,500,000.00
50060251	GUIDE LIPSEAL OPT3_SCM435 SESUAI DWG	T6214	GT	24/06/20	911600	3	PCS	850,000.00	2,550,000.00
COUNT OF P/O :59								TOTAL :	284,335,000.00
								TAX (10%) :	28,433,500.00
								AFTER TAX :	312,768,500.00