

PT.TAC INDONESIA		PCCN111	JUN 2020	DATE	7/01/20	TIME	9:10	PAGE	1
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. : 82038019			
EMAIL : DEVI.A@FIN.FANUC.COM									
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120522	FANUC SERVO AMP MODULE A06B-6080-H301	T1000	GT	18/06/20	146590	1	PCS	69,510,000.00	69,510,000.00
19120871	FANUC SERVO MOTOR A06B-0061-B403	T1000	GT	19/06/20	146590	1	PCS	14,000,000.00	14,000,000.00
20010006	FANUC PULSE CODER A860-2000-T301	T1000	GT	18/06/20	146590	1	PCS	7,440,000.00	7,440,000.00
	FANUC V RING (VR110A) A98L-0005-0306#VR110	T1000	GT	18/06/20	146590	8	PCS	310,000.00	2,480,000.00
20010642	FANUC MOTOR SPINDLE A06B-1671-B120#ZAB1	T1000	GT	18/06/20	146590	1	PCS	48,880,000.00	48,880,000.00
20010643	FANUC OIL DISTRIBUTOR A97L-0201-0658#JC3	T1000	GT	18/06/20	146590	2	PCS	730,000.00	1,460,000.00
	2PORT								
	FANUC PC BOARD WITH IC A16B-2203-0661	T1000	GT	18/06/20	146590	2	PCS	13,930,000.00	27,860,000.00
50020652	FANUC, PCB I/O SUB 52/40 A20B-9001-0480	T1000	GT	30/06/20	146590	2	BH	12,880,000.00	25,760,000.00
50020662	FANUC, JUNCTION , A97L-0201-0658/JC1	T1000	GT	11/06/20	146590	1	PCS	1,410,000.00	1,410,000.00
50020665	FANUC, PC BOARD, A16B-3200-0210	T1000	GT	19/06/20	146590	2	EA	51,690,000.00	103,380,000.00
50020691	FANUC, PCB SERVO MODULE A20B-2902-0070	T1000	GT	15/06/20	146590	2	PCS	9,990,000.00	19,980,000.00
50021030	FANUC,PCB SOFT BUTTON 9 SOFTKEY(KEY PAD	T1000	GT	15/06/20	146590	1	PCS	730,000.00	730,000.00
	VERTIKAL) A86L-0001-0303								
50021031	FANUC,TCZ SWITCH A04B-0094-D004#TCZ	T1000	GT	19/06/20	146590	1	PCS	1,020,000.00	1,020,000.00
50030088	FANUC,KEY SHEET A98L-0005-0257	T1000	GT	19/06/20	146590	2	PCS	270,000.00	540,000.00
	FANUC,KEY SHEET HORIZONTAL A98L-0005-0255	T1000	GT	19/06/20	146590	2	PCS	300,000.00	600,000.00
	FANUC,PCB SOFT BUTTON 9 KEY(KEY PAD VERTIKAL)	T1000	GT	19/06/20	146590	2	PCS	730,000.00	1,460,000.00
	A86L-0001-0303								
	FANUC,PULSE CODER A860-0370-V502	T1000	GT	19/06/20	146590	1	PCS	9,130,000.00	9,130,000.00
50040029	FANUC,PCB SOFT BUTTON 12 KEY(HORIZONTAL)	T1000	GT	08/06/20	146590	2	PCS	830,000.00	1,660,000.00
	A86L-0001-0301								
50040031	FANUC,DELRLN BEARING BIG A98L-0001-0382 /	T1000	GT	18/06/20	146590	20	PCS	220,000.00	4,400,000.00
	DR30B3								
50040033	FANUC,SPINDLE AMPLIFIER MODULE	T1000	GT	08/06/20	146590	1	PCS	66,160,000.00	66,160,000.00
	A06B-6111-H011#H550								
50040034	FANUC,RUBBER STOPPER (T14IC, D, E)	T1000	GT	18/06/20	146590	25	PCS	50,000.00	1,250,000.00
	A290-6080-X090#50								
50040035	FANUC,SHEET COVER FOR Z AXIS	T1000	GT	08/06/20	146590	3	PCS	1,640,000.00	4,920,000.00
	A290-6079-X161/NBR4								
50040039	FANUC,GRIP ASSY A290-6080-V402#MAS	T1000	GT	08/06/20	146590	2	PCS	3,670,000.00	7,340,000.00
50040445	FANUC,SHEET COVER FOR Z AXIS	T1000	GT	15/06/20	146590	5	PCS	1,640,000.00	8,200,000.00
	A290-6079-X161/NBR4								
50040446	FANUC,MS GEAR A290-6079-X305#SB	T1000	GT	15/06/20	146590	1	PCS	5,100,000.00	5,100,000.00
50040447	FANUC,MS GEAR A290-6079-X305#SB	T1000	GT	15/06/20	146590	1	PCS	5,100,000.00	5,100,000.00
50040448	FANUC,CAM FOLLOWERA97L-0203-0445#KR123245	T1000	GT	15/06/20	146590	7	PCS	1,160,000.00	8,120,000.00
50040449	FANUC,BEARINGA97L-0001-0198#12AT000	T1000	GT	11/06/20	146590	2	PCS	880,000.00	1,760,000.00
50040450	FANUC,TURRET GEAR A290-6078-X411	T1000	GT	11/06/20	146590	1	PCS	8,380,000.00	8,380,000.00
50040451	FANUC,BEARING A97L-0001-0194/10D000A-J	T1000	GT	15/06/20	146590	2	PCS	380,000.00	760,000.00
50040452	FANUC, X COVER L (T14IC/D/E)	T1000	GT	11/06/20	146590	3	BH	2,310,000.00	6,930,000.00
	A290-6094-V002#X5L								
50040453	FANUC, SPINDLE ASSY A290-6080-T311/SM	T1000	GT	15/06/20	146590	2	PCS	42,130,000.00	84,260,000.00
50040999	FANUC,BALL SCREW Z AXIS A97L-0203-0073#500ZBS	T1000	GT	08/06/20	146590	1	PCS	18,600,000.00	18,600,000.00
	>> A97L-0203-0383#ZBS (COMP)								
50041000	FANUC,BALL SCREW Z AXIS A97L-0203-0383#ZBS	T1000	GT	08/06/20	146590	1	PCS	18,600,000.00	18,600,000.00
50041001	FANUC,CAM FOLLOWERA97L-0203-0445#KR123245 >>	T1000	GT	08/06/20	146590	5	PCS	1,160,000.00	5,800,000.00
	KR123248 (COMP)								
50041002	FANUC,FUSE 3.2 A A60L-0001-0046#3.2	T1000	GT	08/06/20	146590	20	PCS	100,000.00	2,000,000.00
50041003	FANUC,BALL SCREW Z AXIS A97L-0203-0383#ZBS	T1000	GT	15/06/20	146590	1	BH	18,600,000.00	18,600,000.00
50041004	FANUC,DELRLN BEARING BIG A98L-0001-0382 /	T1000	GT	08/06/20	146590	16	PCS	220,000.00	3,520,000.00
	DR30B3								
50041005	FANUC,SERVO MOTOR A06B-0116-B855#0048	T1000	GT	11/06/20	146590	1	PCS	16,000,000.00	16,000,000.00
50041006	FANUC, I/O MODULE, A03B-0824-C041	T1000	GT	11/06/20	146590	1	EA	8,990,000.00	8,990,000.00
50041007	FANUC,DRAW BAR A290-6102-V325#STD	T1000	GT	15/06/20	146590	2	PCS	4,390,000.00	8,780,000.00
50041009	FANUC,Z AXIS BRAKE	T1000	GT	11/06/20	146590	1	PCS	870,000.00	870,000.00
	CABLEA660-2006-T209#IES-ZBR								
50041012	FANUC,BATTERY A98L-0031-0028	T1000	GT	11/06/20	146590	3	PCS	300,000.00	900,000.00
50041014	FANUC,GRIP ASSY A290-6080-V402#MAS	T1000	GT	19/06/20	146590	3	PCS	3,670,000.00	11,010,000.00
50041015	FANUC,MZI SENSOR UNIT A860-2110-V001	T1000	GT	11/06/20	146590	4	PCS	4,950,000.00	19,800,000.00
50041016	FANUC,POWER SUPPLY A06B-6200-H011	T1000	GT	11/06/20	146590	1	PCS	48,780,000.00	48,780,000.00

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

SUPPLIER	: FANUC INDONESIA,PT					VAT	: 1	660345	
CODE	: FGA1					CUR	: IDR	CREDIT NOTES NO.	: 82038019
EMAIL	: DEVI.A@FIN.FANUC.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50041017	FANUC,I/O PCB A16B-1110-0520 >> A20B-2100-0390 (COMP)	T1000	GT	19/06/20	146590	1	PCS	16,910,000.00	16,910,000.00
50050330	FANUC,SPINDLE ASSY A290-6102-T311/SM >> COMP 6080	T1000	GT	19/06/20	146590	1	PCS	42,130,000.00	42,130,000.00
50060188	BASIC SERVICE FEE SR. G2419	T7161	GT	25/06/20	923400	1	SET	3,000,000.00	3,000,000.00
	FANUC,POWER SUPPLY A20B-1004-0960 (TRADE IN)	T7161	GT	25/06/20	923400	1	PCS	7,160,000.00	7,160,000.00
COUNT OF P/O :44								TOTAL :	801,430,000.00
								TAX (10%) :	80,143,000.00
								AFTER TAX :	881,573,000.00