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

SUPPLIER : MEIWA MOLD INDONESIA,PT VAT : 1 800116

CODE : MMI3 CUR : IDR CREDIT NOTES NO. : 82035052

EMAIL : khoirul.anas@meiwa-m.co.id

P/O ITEM NAME BU LOC RCV. DATE E/I QTY U/M PRICE TOTAL 19120800 MD CAVITY FH D80N 23101-E5810 SESUAI DWG T1000 GT 16/03/20 146540 1 PCS 55,000,000.00 55,000,000.00 MD CAVITY FH D80N 23201-E5810 SESUAI DWG GT 16/03/20 146540 1 PCS 55,000,000.00 T1000 55,000,000.00 MD CAVITY FH D80N 23301-E5810 SESUAI DWG GT 16/03/20 146540 1 PCS 55,000,000.00 55,000,000.00 T1000 MD CAVITY FH D80N 24101-E5810 SESUAI DWG GT 16/03/20 146540 1 PCS 50,000,000.00 50,000,000.00 T1000 MD CAVITY FH D80N 24201-E5810 SESUAI DWG GT 16/03/20 146540 1 PCS 50,000,000.00 T1000 50,000,000.00 GT 16/03/20 146540 MD CAVITY FH D80N 24301-E5810 SESUAI DWG 1 PCS 50,000,000.00 T1000 50,000,000.00

50020372 SPOT COOLING LINE 35749-S0212 T1000 GT 18/03/20 146540 6 PCS 950,000.00 5,700,000.00

COUNT OF P/O :2 TOTAL: 320,700,000.00

TAX (10%): 32,070,000.00

AFTER TAX: 352,770,000.00