

## 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. : 82036042

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19090697	BASE JIG OP 60 SESUAI DWG	T6214	GT	28/04/20	911600	1	PCS	850,000.00	850,000.00
19110258	CLAMP WIPER COOLANT TANK OP 70 SESUAI DWG	T6214	GT	01/04/20	909	2	PCS	850,000.00	1,700,000.00
	MODIFIKASI JAW SESUAI DWG	T6214	GT	01/04/20	911600	3	PCS	800,000.00	2,400,000.00
19110260	PAD ADJUSTER TAPPER CHECK SESUAI DWG	T6215	GT	30/04/20	905	4	PCS	550,000.00	2,200,000.00
19110363	SPECER T2.0 SESUAI DWG	T6214	GT	28/04/20	911600	3	PCS	550,000.00	1,650,000.00
19120143	NOZZLE MOUNTING DRW 4BS11523 P01-01	T1000	GT	03/04/20	146530	8	PCS	850,000.00	6,800,000.00
	PUNCH LOWER DRW Z001250D070	T1000	GT	03/04/20	146530	7	PCS	550,000.00	3,850,000.00
	TOUCH MARKING CLAMP JIG DRW	T1000	GT	03/04/20	146520	3	PCS	150,000.00	450,000.00
	PE-DC-JIG-M-12-09								
20010053	DIA PIN RH 2GM SKD11 HRC 60~62 T7131-06-0091	T1000	GT	01/04/20	146530	5	PCS	400,000.00	2,000,000.00
	DIA PIN RH 2XP SKD11 HRC 60~62 T7131-06-0081	T1000	GT	01/04/20	146530	5	PCS	550,000.00	2,750,000.00
	GUIDE PIN PRESS PIN d=4MM DRW Z001065A010B	T1000	GT	01/04/20	146530	3	PCS	380,000.00	1,140,000.00
	MACHINE SUPPORT ER9621E-024	T1000	GT	01/04/20	146530	6	PCS	550,000.00	3,300,000.00
	ROUND PIN RH 2GM SKD11 HRC 60~62	T1000	GT	01/04/20	146530	5	PCS	500,000.00	2,500,000.00
	7131-06-0078								
	ROUND PIN RH800A SKD11 HRC 60~62	T1000	GT	01/04/20	146530	5	PCS	580,000.00	2,900,000.00
	T7131-06-0076								
	WIRE PUSH 4BS02194 P0101-0	T1000	GT	01/04/20	146530	1	PCS	480,000.00	480,000.00
20010261	CLAMP OP100 BLUE NYLON	T1000	GT	07/04/20	146530	6	PCS	800,000.00	4,800,000.00
	DATUM SHEET JK1-1030	T1000	GT	07/04/20	146530	3	PCS	1,680,000.00	5,040,000.00
	JIG PRESS THERMAL FUSE BLUE NYLON	T1000	GT	07/04/20	146530	5	PCS	550,000.00	2,750,000.00
	PUSHER DRW AM975-500-04-112	T1000	GT	07/04/20	146530	5	PCS	380,000.00	1,900,000.00
	STOPPER 1 OP60 P1	T1000	GT	07/04/20	146530	4	PCS	500,000.00	2,000,000.00
	STOPPER 2 OP60 P1	T1000	GT	07/04/20	146530	4	PCS	600,000.00	2,400,000.00
	STOPPER 3 OP60 P1	T1000	GT	07/04/20	146530	4	PCS	600,000.00	2,400,000.00
	V-BLOCK OP90 P#2 U1665-005-0101	T1000	GT	07/04/20	146530	2	PCS	1,750,000.00	3,500,000.00
20010367	CHUCK SR Z000889A020	T1000	GT	13/04/20	146530	4	PCS	450,000.00	1,800,000.00
	MACHINE SUPPORT Z001097K003	T1000	GT	13/04/20	146530	3	PCS	700,000.00	2,100,000.00
	PUNCH LOWER DRW Z001250D070	T1000	GT	13/04/20	146530	5	PCS	550,000.00	2,750,000.00
	SPACER LE40	T1000	GT	13/04/20	146530	4	PCS	450,000.00	1,800,000.00
	TEMPORARY WORK SUPPORT 1 DRW 1067823488A	T1000	GT	13/04/20	146530	2	PCS	360,000.00	720,000.00
50020231	BASE MUFFLER 10SRE11C	T6214	GT	21/04/20	19-015	1	PCS	1,500,000.00	1,500,000.00
	BASE MUFFLER 10SRE13C	T6214	GT	21/04/20	19-015	1	PCS	1,400,000.00	1,400,000.00
	BASKET WASHING PIN	T6214	GT	21/04/20	19-015	1	PCS	550,000.00	550,000.00
	BRACKET CABLE DIAL SB	T6214	GT	21/04/20	19-015	2	PCS	400,000.00	800,000.00
	BRACKET SENSOR PX	T6214	GT	21/04/20	19-015	2	PCS	400,000.00	800,000.00
	COVER DIAL SUB BROKENT	T6214	GT	21/04/20	19-015	2	PCS	1,050,000.00	2,100,000.00
	PLATE CONNECTOR	T6214	GT	21/04/20	19-015	2	PCS	250,000.00	500,000.00
50020330	BRACKET SENSOR ROTARI WASHING	T7411	GT	28/04/20	923400	2	PCS	280,000.00	560,000.00
	MODIF SHAFT CYLINDER M/C	T7411	GT	28/04/20	923400	4	PCS	250,000.00	1,000,000.00
50020377	BASE GUIDE L70 D40L	T6214	GT	13/04/20	19-013	1	PCS	500,000.00	500,000.00
	BASE GUIDE L80 JIG CLAMP L80A±5 D40L #2	T6214	GT	13/04/20	19-013	1	PCS	450,000.00	450,000.00
	BASE JIG PRV D40L	T6214	GT	13/04/20	19-013	1	PCS	1,500,000.00	1,500,000.00
	BRACKET PICKING SENSOR \"L\"	T6214	GT	13/04/20	19-013	1	PCS	1,050,000.00	1,050,000.00
	BRACKRT PICKING SENSOR \"R\"	T6214	GT	13/04/20	19-013	1	PCS	1,050,000.00	1,050,000.00
	GUIDE CLAMP L70 D40L	T6214	GT	13/04/20	19-013	2	PCS	350,000.00	700,000.00
50020444	CLAMP 2 OP 10 SESUAI DWG	T6214	GT	13/04/20	19-060	1	PCS	1,250,000.00	1,250,000.00
	CLAMP 3 SESUAI DWG	T6214	GT	13/04/20	19-060	1	PCS	1,500,000.00	1,500,000.00
50020631	BLADE SCRAPPER OP 60C	T7412	GT	13/04/20	923400	5	PCS	550,000.00	2,750,000.00
	PART PRACTICE & TEST SESUAI DWG	T4720	GT	13/04/20	911400	30	PCS	300,000.00	9,000,000.00
50020708	LA INNOMATION, GUIDE PIN FOR PARALEL PIN D=4 Z001065A010B	T1000	GT	02/04/20	146530	6	PCS	380,000.00	2,280,000.00
	LA INNOMATION, LOACTING PIN DIA 6.4 Z001065A061	T1000	GT	02/04/20	146530	2	PCS	350,000.00	700,000.00
	LA INNOMATION,STOPPER U1179-002-0104	T1000	GT	02/04/20	146530	5	PCS	300,000.00	1,500,000.00
50020739	LA INNOMATION, NAIL Z000758E011	T1000	GT	07/04/20	146530	4	PCS	400,000.00	1,600,000.00
50020994	CLAMPER A SUBPLATE JIG DEBURING RH 2GM	T7131	GT	08/04/20	911600	2	PCS	2,050,000.00	4,100,000.00
50030021	BLADE SCRAPPER OP60C SESUAI DWG	T1000	GT	06/04/20	146590	5	PCS	550,000.00	2,750,000.00
	BRACKET KEY DOOR LOCK D4NL UNTUK NCDR TYPE B SESUAI DWG	T1000	GT	06/04/20	146590	3	BH	300,000.00	900,000.00

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VAT : 1  
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661303  
 CREDIT NOTES NO. : 82036042

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	ISOLATOR ELECTRODE LADLE BAKELITE SESUAI DWG	T1000	GT	06/04/20	146590	20	PCS	150,000.00	3,000,000.00
	NEW BANDUL ELECTRODE LADLE DCMALL001 SESUAI DWG	T1000	GT	06/04/20	146590	15	PCS	380,000.00	5,700,000.00
	NEW BANDUL ELECTRODE LADLE DCMALL001 SESUAI DWG	T1000	GT	06/04/20	146590	10	PCS	380,000.00	3,800,000.00
	SCRAPPER COOLANT MORISEIKI SHAFT 3 SHFOP5001 SESUAI DWG	T1000	GT	06/04/20	146590	10	BH	550,000.00	5,500,000.00
	SHAFT CHUCK TANGAN ROBOT TAKE OUT DCM SESUAI DWG	T1000	GT	06/04/20	146590	2	PCS	400,000.00	800,000.00
	SHAFT UPPER CENTER QUENCHING SHFQUE002 SESUAI DWG	T1000	GT	06/04/20	146590	1	PCS	1,500,000.00	1,500,000.00
	SPACER CHUCK ROBOT DIE CASTING DCMALL002 SESUAI DWG	T1000	GT	06/04/20	146590	3	BH	300,000.00	900,000.00
50030126	MODIFICATION Z001258E005A PRESS FIT CAP	T4430	GT	07/04/20	911500	1	PCS	380,000.00	380,000.00
50030178	PART 1_TABLE WASHING SHAFT	T6214	GT	13/04/20	19-046	1	PCS	225,000.00	225,000.00
	PART 2_TABLE WASHING SHAFT	T6214	GT	13/04/20	19-046	1	PCS	252,000.00	252,000.00
	PART 3_TABLE WASHING SHAFT	T6214	GT	13/04/20	19-046	2	PCS	180,000.00	360,000.00
	PART 4_TABLE WASHING SHAFT	T6214	GT	13/04/20	19-046	3	PCS	270,000.00	810,000.00
	PART 5_TABLE WASHING SHAFT	T6214	GT	13/04/20	19-046	1	PCS	675,000.00	675,000.00
	PART 6_TABLE WASHING SHAFT	T6214	GT	13/04/20	19-046	1	PCS	90,000.00	90,000.00
	PART 7_TABLE WASHING SHAFT	T6214	GT	13/04/20	19-046	1	PCS	180,000.00	180,000.00
50030189	LA INNOMATION, LOCATING DIA PIN DIA 6.4 Z001065A061	T1000	GT	09/04/20	146530	2	PCS	350,000.00	700,000.00
	LA INNOMATION, LOCATING PIN PRESS FIT DIA 4. Z001065A032A	T1000	GT	09/04/20	146530	10	PCS	250,000.00	2,500,000.00
50030285	BASE PLATE MUFFLER_MUFFLER LINE #1 SESUAI DWG	T6214	GT	07/04/20	19-013	1	PCS	700,000.00	700,000.00
	BRACKET TORQUE ATLAS_MUFFLER LINE 1 SESUAI DWG	T6214	GT	07/04/20	19-013	1	PCS	1,050,000.00	1,050,000.00
	COVER_MUFFLER LINE 1 SESUAI DWG	T6214	GT	07/04/20	19-013	1	PCS	318,000.00	318,000.00
	GUIDE ADAFTER_MUFFLER LINE 1 SESUAI DWG	T6214	GT	07/04/20	19-013	1	PCS	410,000.00	410,000.00
	GUIDE BASE PIN_MUFFLER LINE 1&4 SESUAI DWG	T6214	GT	07/04/20	19-013	2	PCS	280,000.00	560,000.00
	GUIDE PIN_MUFFLER LINE 1 & 4 SESUAI DWG	T6214	GT	07/04/20	19-013	4	PCS	360,000.00	1,440,000.00
	HOUSING GAUGE_ MUFFLER LINE 1	T6214	GT	07/04/20	19-013	1	PCS	1,050,000.00	1,050,000.00
	MASTER DEPTH 81.5 SESUAI DWG	T6214	GT	07/04/20	19-013	1	PCS	3,500,000.00	3,500,000.00
	MASTER DEPTH 89.75	T6214	GT	07/04/20	19-013	1	PCS	3,500,000.00	3,500,000.00
	PART STANDARD SESUAI DWG	T6214	GT	07/04/20	19-013	1	SET	580,000.00	580,000.00
50030287	COVER CONVEYOR SESUAI DWG	T6215	GT	07/04/20	19-058	1	PCS	1,350,000.00	1,350,000.00
	GUIDE SHAFT	T6215	GT	07/04/20	19-058	4	PCS	500,000.00	2,000,000.00
50030296	PLUG GAUGE MUFFLER LINE 4 SESUAI DWG	T6214	GT	07/04/20	19-015	2	PCS	1,050,000.00	2,100,000.00
50030347	LA INNOMATION, HEATING SPACER HEATING 9 & 10 LE40	T1000	GT	07/04/20	146530	3	PCS	800,000.00	2,400,000.00
50030421	BRIDGE SLOTTING ARM SESUAI DWG	T6215	GT	07/04/20	911600	1	SET	1,500,000.00	1,500,000.00
50030481	JIG INSTALL COUPLER	T7133	GT	13/04/20	911800	1	SET	3,800,000.00	3,800,000.00
50030494	HOLDER TORQUE CHECK CENTER BOLT TIGHTENING LE40	T4520	GT	08/04/20	911600	2	SET	1,600,000.00	3,200,000.00
50030535	BASE JIG PRV D55L SESUAI DWG	T6214	GT	06/04/20	19-060	1	PCS	750,000.00	750,000.00
	GUIDE COVER PRV D55L SESUAI DWG	T6214	GT	06/04/20	19-060	1	PCS	500,000.00	500,000.00
	STAND GUIDE D55L SESUAI DWG	T6214	GT	06/04/20	19-060	1	PCS	550,000.00	550,000.00
50030557	WORM GEAR BRASS DRUM FILTER COOLANT TSUBAKI SESUAI DWG	T1000	GT	02/04/20	146590	1	PCS	500,000.00	500,000.00
50030559	LA INNOMATION ASSY + INSTALL	T4430	GT	28/04/20	19-038	1	PCS	3,000,000.00	3,000,000.00
	LA INNOMATION PAPAN SEKAT ACRILIC T.3	T4430	GT	28/04/20	19-038	12	PCS	250,000.00	3,000,000.00
	LA INNOMATION TEMPAT SEKAT	T4430	GT	28/04/20	19-038	1	PCS	150,000.00	150,000.00
	LA INNOMATION TEMPAT SEKAT TENGAH ACRILIC T.1	T4430	GT	28/04/20	19-038	12	PCS	250,000.00	3,000,000.00
	LA INNOMATION TEMPAT TAKE NAME ACRILIC T.3	T4430	GT	28/04/20	19-038	24	PCS	300,000.00	7,200,000.00
50030574	LA INNOMATION, BRACKET STATOR (SUPPORT PIN) MATERIAL S45C	T1000	GT	28/04/20	146530	5	PCS	140,000.00	700,000.00
	LA INNOMATION, CHUCK MID PLATING P2 PE-DR-P2-063	T1000	GT	28/04/20	146530	4	PCS	350,000.00	1,400,000.00

## 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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P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	LA INNOMATION, PROBE STATOR (SUPPORT ROLLER) MATERIAL URETHANE	T1000	GT	28/04/20	146530	5	PCS	230,000.00	1,150,000.00
50030583	FLANGE JOINT CYLINDER PINTU DCM SESUAI DWG	T1000	GT	13/04/20	146590	1	PCS	300,000.00	300,000.00
	ROD COVER B FOR CUT OFF SESUAI DWG	T1000	GT	13/04/20	146590	2	PCS	1,200,000.00	2,400,000.00
	SCREW LOCK GIBS OP 20 EGURO PISTON SESUAI DWG	T1000	GT	13/04/20	146590	2	PCS	200,000.00	400,000.00
	SUPPORT COVER X AXIS FOR NCDR (TAP M4) SESUAI DWG	T1000	GT	13/04/20	146590	2	PCS	480,000.00	960,000.00
50030595	HOLDER TOOL ESTIC SESUAI DWG	T6214	GT	08/04/20	19-032	1	PCS	400,000.00	400,000.00
50030641	BRACKET CONNECTOR_AUTO GAP CHECK SESUAI DWG	T6214	GT	09/04/20	19-077	60	PCS	125,000.00	7,500,000.00
	CONTACTOR PLATE SESUAI DWG	T6214	GT	09/04/20	19-077	60	PCS	150,000.00	9,000,000.00
50030647	BAKI OIL MUFFLER ASSY #3 SESUAI DWG	T6214	GT	15/04/20	19-013	1	PCS	2,500,000.00	2,500,000.00
	BASE_RAK TANK SNAPRING SESUAI DWG	T6214	GT	15/04/20	19-013	2	PCS	380,000.00	760,000.00
	BRACKET_RAK TANK SNAP RING SESUAI DWG	T6214	GT	15/04/20	19-013	2	PCS	200,000.00	400,000.00
	COVER TRANSDUCER_MODIFIKASI JIG CONCENT #1 SESUAI DWG	T6214	GT	15/04/20	19-013	1	PCS	550,000.00	550,000.00
	GUIDE CLAMP STATOR_PREPARE STATOR D-MAX 4JL SESUAI DWG	T6214	GT	15/04/20	19-013	1	SET	550,000.00	550,000.00
	STAND BASE_RAK TANK SNAP RING SESUAI DWG	T6214	GT	15/04/20	19-013	2	PCS	325,000.00	650,000.00
50030672	LA INNOMATION, BASE JIG JIG 208-4175-0. T7225-06-N070	T1000	GT	27/04/20	146530	2	PCS	800,000.00	1,600,000.00
	LA INNOMATION, BASE JIG JIG OP 60L P2 (L). PS-06-0012	T1000	GT	27/04/20	146530	1	PCS	1,700,000.00	1,700,000.00
	LA INNOMATION, BASE JIG JIG OP 60R P2 (R). PS-06-0011	T1000	GT	27/04/20	146530	1	PCS	1,700,000.00	1,700,000.00
	LA INNOMATION, DUMMY 43468. T223-06-0054	T1000	GT	27/04/20	146530	10	PCS	50,000.00	500,000.00
	LA INNOMATION, V-BLOCK 1 98118-JK1-1020. T7411-06-N044(REV)	T1000	GT	27/04/20	146530	4	PCS	1,050,000.00	4,200,000.00
50030740	PAD RH SCROLL JIG DEBURING, 11-MC02G-005(01)	T7131	GT	02/04/20	911600	6	PCS	500,000.00	3,000,000.00
50030803	JIG MUFFLER NEW CONCEPT (ADD AIR PRESSURE)	T6214	GT	16/04/20	19-060	1	SET	4,050,000.00	4,050,000.00
50030809	LA, POKAYOKE D30D	T6214	GT	30/04/20	19-060	1	PCS	300,000.00	300,000.00
	LA, POKAYOKE D40L	T6214	GT	30/04/20	19-060	1	PCS	1,500,000.00	1,500,000.00
50030810	POKAYOKE LO SA11D55L SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	850,000.00	850,000.00
	POKAYOKE LOW SA13D55L SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	700,000.00	700,000.00
	POKAYOKE UP SA11D55L SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	700,000.00	700,000.00
	POKAYOKE UP SA13 D55L SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	850,000.00	850,000.00
	REST PAD WASHING D55L SESUAI DWG	T6214	GT	28/04/20	19-060	3	PCS	280,000.00	840,000.00
	ROUGH GUIDE SA 13 WASHING D55L SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	1,050,000.00	1,050,000.00
	ROUGH GUIDE SA11 D55L SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	1,050,000.00	1,050,000.00
	STOPPER WASHING D55L SESUAI DWG	T6214	GT	28/04/20	19-060	2	SET	1,350,000.00	2,700,000.00
50030860	BASE TOGGLE CLAMP	T7133	GT	13/04/20	911800	1	PCS	250,000.00	250,000.00
50030869	JIG WASHER SELECTION (NEW) SESUAI DWG	T6214	GT	29/04/20	19-076	1	SET	10,550,000.00	10,550,000.00
50030870	DIAMOND PIN OP 20 SESUAI DWG	T6214	GT	30/04/20	19-060	4	PCS	550,000.00	2,200,000.00
50030897	GUIDE STOPPER_CONVEYOR CLUTCH LINE 10S11	T6214	GT	08/04/20	19-032	10	PCS	600,000.00	6,000,000.00
50030898	BOR MOLDING 047311-0070,0080-DML	T7133	GT	27/04/20	911800	4	PCS	860,000.00	3,440,000.00
	ORING BUSH 33102-S0000	T1000	GT	27/04/20	146540	20	PCS	580,000.00	11,600,000.00
50030958	BUSHING OP 10 P2 SESUAI DWG	T1000	GT	09/04/20	146590	4	PCS	850,000.00	3,400,000.00
50030963	STRIPPER PLATE DT DCM7/15 1001	T7133	GT	13/04/20	911800	6	PCS	680,000.00	4,080,000.00
50030966	STOPPER CONVEYOR OP50 P1	T7412	GT	09/04/20	911600	1	PCS	500,000.00	500,000.00
50031004	BRACKET PICKING SENSOR, SESUAI DRAWING, LA	T7311	GT	15/04/20	911600	2	PCS	280,000.00	560,000.00
50031078	BRACKET TOOL GAUGE_MUFFLER LINE 1	T6214	GT	03/04/20	19-013	1	PCS	550,000.00	550,000.00
	COVER DIAL_MUFFLER LINE 1	T6214	GT	03/04/20	19-013	1	PCS	850,000.00	850,000.00
50040079	ADAPTER GUIDE SR_WASHER SELECTION	T6214	GT	28/04/20	19-032	1	PCS	680,000.00	680,000.00
	GUIDE STOPPER_CONVEYOR CLUTCH LINE 10S11 SESUAI DWG	T6214	GT	28/04/20	19-032	15	PCS	600,000.00	9,000,000.00
	STAND WIRE 1 SESUAI DWG	T6214	GT	28/04/20	19-032	30	PCS	205,000.00	6,150,000.00
50040080	HOLDER TOOL ESTIC_17X45X62 SESUAI DWG	T6214	GT	21/04/20	19-032	1	PCS	400,000.00	400,000.00
	HOLDER TOOL ESTIC_17X48X62 SESUAI DWG	T6214	GT	21/04/20	19-032	1	PCS	500,000.00	500,000.00
50040081	BASE CYLINDER SESUAI DWG	T6214	GT	28/04/20	19-032	2	PCS	500,000.00	1,000,000.00
	BASE STOPER SESUAI DWG	T6214	GT	28/04/20	19-032	2	PCS	1,500,000.00	3,000,000.00
	BRACKET STOPER 1 SESUAI DWG	T6214	GT	28/04/20	19-032	4	PCS	300,000.00	1,200,000.00

## 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 )

SUPPLIER : LA INNOMATION ENGINEERING,PT  
 CODE : LIE1  
 EMAIL : LA\_INNOMATION\_ENGINEERING@YAHOO.CO.ID

VAT : 1  
 CUR : IDR

661303  
 CREDIT NOTES NO. : 82036042

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	BRACKET STOPER 2 SESUAI DWG	T6214	GT	28/04/20	19-032	2	PCS	680,000.00	1,360,000.00
50040090	CLAMP PIPA EJECTOR DCM SESUAI DWG	T1000	GT	15/04/20	146590	1	SET	2,100,000.00	2,100,000.00
50040091	FLANGE BLOWER MI 12/6 DCM, MI 12/6 SESUAI DWG	T1000	GT	15/04/20	146590	2	EA	1,500,000.00	3,000,000.00
50040170	BASE STOPPER OP 10 SESUAI DWG	T6214	GT	30/04/20	19-060	1	UNT	4,200,000.00	4,200,000.00
	POKAYOKE D80N OP 10 SESUAI DWG	T6214	GT	30/04/20	19-060	1	UNT	880,000.00	880,000.00
	POKAYOKE YL8 OP 10 SESUAI DWG	T6214	GT	30/04/20	19-060	1	UNT	880,000.00	880,000.00
50040172	CLAMP SA 11 OP 20 SESUAI DWG	T6214	GT	21/04/20	19-060	1	PCS	280,000.00	280,000.00
	CLAMP SA 13 OP 20 SESUAI DWG	T6214	GT	21/04/20	19-060	1	PCS	300,000.00	300,000.00
	SWING CLAMP L SIDE OP 20 D55L SESUAI DWG	T6214	GT	21/04/20	19-060	2	PCS	880,000.00	1,760,000.00
50040221	BASE JIG_POKAYOKE OP 40 D55L	T6215	GT	16/04/20	19-060	1	PCS	2,500,000.00	2,500,000.00
50040224	BASE PLATE_JIG HOLE CHECK D55L #4 SESUAI DWG	T6214	GT	09/04/20	19-060	1	PCS	850,000.00	850,000.00
	GUIDE PIN 1_JIG HOLE CHECK D55L #4 SESUAI DWG	T6214	GT	09/04/20	19-060	2	PCS	480,000.00	960,000.00
	GUIDE PIN 2_JIG HOLE CHECK D55L #4 SESUAI DWG	T6214	GT	09/04/20	19-060	2	PCS	550,000.00	1,100,000.00
	SPACER_JIG HOLE CHECK D55L #4 SESUAI DWG	T6214	GT	09/04/20	19-060	4	PCS	250,000.00	1,000,000.00
50040225	JIG GAS R & SD ASSY 2XP& 2CT SESUAI DWG	T6214	GT	30/04/20	19-060	1	SET	2,303,500.00	2,303,500.00
50040226	CLAMP SA 11 SESUAI DWG	T6214	GT	21/04/20	19-060	1	PCS	380,000.00	380,000.00
	CLAMP SA 13 OP 40 SESUAI DWG	T6214	GT	21/04/20	19-060	1	PCS	380,000.00	380,000.00
	SWING CLAMP R SIDE OP 40 SESUAI DWG	T6214	GT	21/04/20	19-060	2	PCS	850,000.00	1,700,000.00
50040244	LA INNOMATION, BASE JIG PUSHER HEATING 1 ALL MODEL B	T1000	GT	27/04/20	146530	3	PCS	900,000.00	2,700,000.00
	LA INNOMATION, MACHINE SUPPORT Z001097K003	T1000	GT	27/04/20	146530	4	PCS	700,000.00	2,800,000.00
50040339	SPACER MAT SESUAI DWG	T6214	GT	21/04/20	19-059	2	PCS	350,000.00	700,000.00
50040340	NAME PLATE_MAT PLATE STAIN STEEL T 0.8 MM SESUAI DWG	T6214	GT	30/04/20	19-059	149	PCS	48,000.00	7,152,000.00
50040364	BASE JIG CHIP REMAIN SESUAI DWG	T6214	GT	27/04/20	19-046	2	PCS	650,000.00	1,300,000.00
	JIG OP 65 SESUAI DWG	T6214	GT	27/04/20	19-046	1	PCS	500,000.00	500,000.00
	MODIFIKASI TABLE JIG CHIP REMAIN SESUAI DWG	T6214	GT	27/04/20	19-046	4	PCS	150,000.00	600,000.00
50040365	GUIDE LIPSEAL OPT4 SESUAI DWG	T6214	GT	21/04/20	911600	1	PCS	800,000.00	800,000.00
50040387	BASE JIG REAR CONVEYOR SESUAI DWG	T6214	GT	28/04/20	19-060	1	SET	54,331,200.00	54,331,200.00
50040388	BASE JIG REAR CONVEYOR SESUAI DWG	T6214	GT	30/04/20	19-060	1	SET	54,331,200.00	54,331,200.00
50040389	BASE JIG REAR CONVEYOR SESUAI DWG	T6214	GT	30/04/20	19-013	1	SET	54,331,200.00	54,331,200.00
50040404	MODIFIKASI STOPPER PIN D10 SESUAI DWG	T6214	GT	21/04/20	19-013	2	PCS	125,000.00	250,000.00
50040408	BASE FRONT_JIG PERFORMANCE TEST D55L #4 SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	680,000.00	680,000.00
	BASE PLATE_JIG PERFORMANCE TEST D55L #4 SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	1,550,000.00	1,550,000.00
	BASE REAR_JIG PERFORMANCE TEST D55L #4 SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	550,000.00	550,000.00
	PLATE SENSOR_JIG PERFORMANCE TEST D55L #4 SESUAI DWG	T6214	GT	28/04/20	19-060	3	PCS	75,000.00	225,000.00
50040409	ENRH-RP20S SESUAI DWG	T6214	GT	15/04/20	19-060	2	PCS	750,000.00	1,500,000.00
	ERNH-LNM30 SESUAI DWG	T6214	GT	15/04/20	19-060	2	PCS	325,000.00	650,000.00
50040412	SUB PLATE OP 20 D55L SESUAI DWG	T6214	GT	28/04/20	19-060	1	UNT	9,500,000.00	9,500,000.00
50040419	MODIFIKASI NUT SESUAI DWG	T6214	GT	28/04/20	911600	2	PCS	100,000.00	200,000.00
50040425	MASTER BAR OP10 SESUAI DWG	T6214	GT	21/04/20	19-080	2	PCS	380,000.00	760,000.00
	MASTER CENTER DRILL OP10 SESUAI DWG	T6214	GT	21/04/20	19-080	2	PCS	550,000.00	1,100,000.00
50040542	MASTER PLUS BALANCER (MAX 97 GRAM) SESUAI DWG	T6214	GT	27/04/20	911600	1	PCS	750,000.00	750,000.00
	MASTER PLUS BALANCER (MIDDLE 92 GRAM) SESUAI DWG	T6214	GT	27/04/20	911600	1	PCS	750,000.00	750,000.00
	MASTER PLUS BALANCER (MIN 87 GRAM) SESUAI DWG	T6214	GT	27/04/20	911600	1	PCS	750,000.00	750,000.00
50040543	MASTER 1W BALANCER (MAX 160 GRAM) SESUAI DWG	T6214	GT	27/04/20	911600	1	PCS	750,000.00	750,000.00
	MASTER 1W BALANCER (MIDDLE 155 GRAM) SESUAI DWG	T6214	GT	27/04/20	911600	1	PCS	750,000.00	750,000.00
	MASTER 1W BALANCER (MIN 150 GRAM) SESUAI DWG	T6214	GT	27/04/20	911600	1	PCS	750,000.00	750,000.00
50040544	H15E-ID046-B130 (BUSH PRESS FIT DEVICE) SESUAI DWG	T6214	GT	28/04/20	911600	5	PCS	550,000.00	2,750,000.00
50040553	LOWER JIG TRANSFER OP 10 JIG 2 & 4 SESUAI DWG	T7411	GT	28/04/20	923400	1	PCS	1,750,000.00	1,750,000.00
	SPACER HIGH SESUAI DWG	T7411	GT	28/04/20	923400	8	PCS	250,000.00	2,000,000.00
	SPACER SMALL SESUAI DWG	T7411	GT	28/04/20	923400	8	PCS	200,000.00	1,600,000.00
	UPPER JIG TRANSFER 1 SESUAI DWG	T7411	GT	28/04/20	923400	5	PCS	800,000.00	4,000,000.00

## 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 )

SUPPLIER : LA INNOMATION ENGINEERING,PT  
 CODE : LIE1  
 EMAIL : LA\_INNOMATION\_ENGINEERING@YAHOO.CO.ID

VAT : 1  
 CUR : IDR

661303  
 CREDIT NOTES NO. : 82036042

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	UPPER JIG TRANSFER 2 SESUAI DWG	T7411	GT	28/04/20	923400	5	PCS	400,000.00	2,000,000.00
50040635	CLAMPER OP60 P2	T7412	GT	28/04/20	911600	2	PCS	850,000.00	1,700,000.00
50040716	WASHER PLATE TAIL STOCK OP20 PISTON 2 SESUAI DWG	T1000	GT	28/04/20	146590	2	EA	300,000.00	600,000.00
50040745	BUSHING BRACKET SWING OP 30 P2 SESUAI DWG	T7412	GT	30/04/20	923400	2	PCS	280,000.00	560,000.00
50040778	LA, CLAMP OP 20 SA 11 L SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	480,000.00	480,000.00
	LA, CLAMP OP 20 SA 13 L SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	480,000.00	480,000.00
	LA, CLAMP SA 11 OP 20 R SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	380,000.00	380,000.00
	LA, CLAMP SA 11 OP 40 L SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	380,000.00	380,000.00
	LA, CLAMP SA 11 OP 40 R SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	460,000.00	460,000.00
	LA, CLAMP SA 13 OP 20 R SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	400,000.00	400,000.00
	LA, CLAMP SA 13 OP 40 L SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	400,000.00	400,000.00
	LA, CLAMP SA 13 OP 40 R SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	460,000.00	460,000.00
50040779	CLAMP SA 11 OP 20 R SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	380,000.00	380,000.00
	CLAMP SA 13 OP 20 R SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	380,000.00	380,000.00
	SWING CLAMP SA 11 OP 20 R SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	850,000.00	850,000.00
	SWING CLAMP SA 13 OP 20 R SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	1	PCS	850,000.00	850,000.00
50040780	MODIFICATION SWING CLAMP L SIDE SESUAI DWG	T6214	GT	28/04/20	19-060	2	UNT	250,000.00	500,000.00
50040784	STOPPER PIN DIAMETER 10 SESUAI DWG	T6214	GT	28/04/20	19-013	2	PCS	450,000.00	900,000.00
	STOPPER PIN DIAMETER 8 SESUAI DWG	T6214	GT	28/04/20	19-013	2	PCS	450,000.00	900,000.00
50040791	ASSY + INSTALLATION	T6214	GT	28/04/20	19-059	1	PCS	500,000.00	500,000.00
	KNEE GIP	T6214	GT	28/04/20	19-059	6	PCS	28,000.00	168,000.00
	SELANG BUBUR 1/2"	T6214	GT	28/04/20	19-059	2	PCS	57,000.00	114,000.00
	SOCK GIP	T6214	GT	28/04/20	19-059	2	PCS	19,000.00	38,000.00
	V RING GIP 1 X 3/4 "	T6214	GT	28/04/20	19-059	6	PCS	16,000.00	96,000.00

COUNT OF P/O :87

TOTAL : 563,040,100.00  
 TAX (10%) : 56,304,010.00  
 AFTER TAX : 619,344,110.00