

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. : 82037036

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50021076	BASE STAND_STOPER CONVEYOR SESUAI DWG	T6214	GT	06/05/20	19-032	4	PCS	300,000.00	1,200,000.00
	PLATE SUPPORT_WASHER SELECTION SESUAI DWG	T6214	GT	06/05/20	19-032	1	PCS	500,000.00	500,000.00
50030156	LA INNOMATION, 03852-D021-0 CLAMP PIECE LR.R2 (IMV 18)	T1000	GT	11/05/20	146530	1	PCS	450,000.00	450,000.00
50030231	JIG GAP CHECK LINE 3 FOR ROBOT	T6214	GT	06/05/20	19-032	1	SET	12,140,000.00	12,140,000.00
50030910	PLIERS ASSY ASSY	T1000	GT	12/05/20	146530	2	PCS	1,500,000.00	3,000,000.00
50040110	LA INNOMATION, DATUM SHEET JK1-1030	T1000	GT	19/05/20	146530	8	PCS	1,680,000.00	13,440,000.00
50040169	CLAMP 2 SESUAI DWG	T6214	GT	19/05/20	19-060	1	PCS	1,100,000.00	1,100,000.00
	CLAMP 3 SESUAI DWG	T6214	GT	19/05/20	19-060	1	PCS	1,250,000.00	1,250,000.00
50040393	BOX PIN STRAIGHT A~4 ASSY SCROLL, SESUAI DWG, LA	T7311	GT	12/05/20	911600	2	SET	500,000.00	1,000,000.00
	BOX WASHER NG ASSY SCROLL, SESUAI DWG, LA	T7311	GT	12/05/20	911600	1	SET	900,000.00	900,000.00
50040615	LA INNOMATION, LOCATING PINS L 70.3 97112-JA19A (T7411-06-N045)	T1000	GT	06/05/20	146530	3	PCS	280,000.00	840,000.00
50040655	BAK PELUNCUR FRONT HOUSING LINE 3, SESUAI DRAWING, LA	T4012	GT	19/05/20	911600	2	SET	3,200,000.00	6,400,000.00
50040713	SPECIAL BOLT CLAMP CYL MESIN CENTERING PISTON SESUAI DWG	T1000	GT	06/05/20	146590	5	PCS	180,000.00	900,000.00
50040717	GEAR (KUNINGAN) FOR CSM 040 SESUAI DWG	T1000	GT	13/05/20	146590	1	BH	600,000.00	600,000.00
50040801	LA INNOMATION, LINEAR SHAFT CONCENTRICITY Z000972A005	T1000	GT	14/05/20	146530	40	PCS	300,000.00	12,000,000.00
50040858	BASE STATOR SESUAI DWG	T6215	GT	06/05/20	19-058	2	PCS	1,250,000.00	2,500,000.00
50040859	ARM CLAMP SESUAI DWG	T6214	GT	19/05/20	911600	1	PCS	280,000.00	280,000.00
	RADIUS CLAMP SESUAI DWG	T6214	GT	19/05/20	911600	1	PCS	480,000.00	480,000.00
50040860	FLANGE PIPA EJECTOR ULIR DCM 5, DWG.DCM005001	T1000	GT	11/05/20	146590	4	EA	750,000.00	3,000,000.00
	FLANGE EJECTOR U SESUAI DWG								
50040861	SPROCKET INGOT CHARGING DCM 6, DWG.DCM006001	T1000	GT	19/05/20	146590	1	EA	1,750,000.00	1,750,000.00
	SPROKET INGOT SESUAI DWG								
	STRAIGHT CLAMP SESUAI DWG	T6214	GT	19/05/20	911600	1	PCS	480,000.00	480,000.00
50040869	JIG V-BLOCK 1 SESUAI DWG	T6214	GT	06/05/20	19-030	1	PCS	2,800,000.00	2,800,000.00
	JIG V-BLOCK 2 SESUAI DWG	T6214	GT	06/05/20	19-030	1	PCS	2,500,000.00	2,500,000.00
50040875	ER9610L-019-R1 PIN HEAT CAULKING LE 40 SESUAI DWG	T6215	GT	06/05/20	19-058	8	PCS	480,000.00	3,840,000.00
50040878	REST PARTS LC 35 _W-505012-2090 SESUAI DWG	T6215	GT	11/05/20	911600	1	PCS	600,000.00	600,000.00
50040879	BASE MASTER DCR HOUSING ASSY SESUAI DWG	T6215	GT	13/05/20	911600	1	PCS	550,000.00	550,000.00
50040882	HANGER WIRE SESUAI DWG	T6214	GT	06/05/20	19-032	2	PCS	300,000.00	600,000.00
50040888	SPACER CHUCK ROBOT DIE CASTING DCMALL002 SESUAI DWG	T1000	GT	11/05/20	146590	3	EA	300,000.00	900,000.00
50040987	REPAIR BASKET CYLINDER, LA	T7194	GT	14/05/20	911600	8	PCS	200,000.00	1,600,000.00
	REPAIR BASKET SHAFT, LA	T7194	GT	14/05/20	911600	11	PCS	200,000.00	2,200,000.00
50041080	LA INNOMATION, STOPPER MAGAZINE P2	T7412	GT	19/05/20	911600	20	PCS	150,000.00	3,000,000.00
50050171	STOPPER PIN CONVEYOR WITH CLUTCH	T6214	GT	20/05/20	19-060	30	PCS	350,000.00	10,500,000.00
50050172	BOLT DUMMY SESUAI DWG	T6214	GT	20/05/20	19-060	20	PCS	100,000.00	2,000,000.00
	DUMMY SUCTION ND OIL 8 SESUAI DWG	T6214	GT	20/05/20	19-060	20	PCS	850,000.00	17,000,000.00
50050175	JIG PRV NEW MODEL D55L SESUAI DWG	T6214	GT	20/05/20	19-060	1	PCS	400,000.00	400,000.00
50050176	BASE REAR D55L_JIG SD FLANGE ASSY SESUAI DWG	T6214	GT	20/05/20	19-060	2	PCS	1,100,000.00	2,200,000.00
50050177	BASE CYLINDER JIG VACUUM LT D55L	T6214	GT	20/05/20	19-060	1	PCS	600,000.00	600,000.00
	BASE LEG REAR JIG VACUUM LT D55L SESUAI DWG	T6214	GT	20/05/20	19-060	1	PCS	500,000.00	500,000.00
50050178	BASE TABLE GAS RELEASE SESUAI DWG	T6214	GT	20/05/20	19-060	1	PCS	1,050,000.00	1,050,000.00
	GUIDE PIN DIAMETER 8 SESUAI DWG	T6214	GT	20/05/20	19-060	2	PCS	210,000.00	420,000.00
	GUIDE PIN DIAMETER 9.5 SESUAI DWG	T6214	GT	20/05/20	19-060	2	PCS	250,000.00	500,000.00
50050188	MODIFY BASE PLATE 10S11 SESUAI DWG	T6214	GT	20/05/20	19-032	10	PCS	500,000.00	5,000,000.00
50050189	STOPER UP CONVEYOR SESUAI DWG	T7312	GT	20/05/20	19-032	1	PCS	500,000.00	500,000.00
50050192	BRACKET TRANSDUCER 1 SESUAI DWG	T6214	GT	20/05/20	19-013	1	PCS	380,000.00	380,000.00
	BRACKET TRANSDUCER 2 SESUAI DWG	T6214	GT	20/05/20	19-013	1	PCS	500,000.00	500,000.00
	COVER SESUAI DWG	T6214	GT	20/05/20	19-013	1	PAK	350,000.00	350,000.00
50050293	BASE REAR REV 2 SESUAI DWG	T6214	GT	20/05/20	19-060	2	PCS	550,000.00	1,100,000.00
50050295	STOPPER 110 BASE ROTOR IND HEATING SESUAI DWG	T6215	GT	20/05/20	19-060	8	PCS	680,000.00	5,440,000.00
50050296	MODIFIKASI MASTER BALANCING SESUAI DWG	T6215	GT	20/05/20	19-060	1	PCS	500,000.00	500,000.00
50050299	BR READER BRACKET SESUAI DWG	T6214	GT	20/05/20	19-032	5	PCS	175,000.00	875,000.00

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

SUPPLIER : LA INNOMATION ENGINEERING,PT

CODE : LIE1

EMAIL : LA_INNOMATION_ENGINEERING@YAHOO.CO.ID

VAT : 1

CUR : IDR

661303

CREDIT NOTES NO. : 82037036

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	QR READER COVER SESUAI DWG	T6214	GT	20/05/20	19-032	5	PCS	300,000.00	1,500,000.00
	STAND SESUAI DWG	T6214	GT	20/05/20	19-032	5	PCS	150,000.00	750,000.00
COUNT OF P/O :37								TOTAL :	134,865,000.00
								TAX (10%) :	13,486,500.00
								AFTER TAX :	148,351,500.00