

# P.T. CORINTHIAN INDUSTRIES INDONESIA

*Part of the JELD-WEN® family*

8994403

Jl. Mercedes, Desa Cicadas

Kec. Gunung Putri, Kab. Bogor - Jawa Barat, Indonesia

Tel : 62-21 - 867 0314 (Hunting), Fax: 62-21-867 0992

CREDIT NOTE : CN/C/CI.109/259/V/17

DATE : 26 May 2017

ISSUED TO : SKAN BENELUX BV


ATTN : DOETIE OLIJNSMA

## CREDIT NOTE

PARTICULARS	AMOUNT
BEING CREDIT FOR JAN - MAY 2017 CLAIM	\$ 4,872.98
	<u>\$ 4,872.98</u>

US DOLLARS : FOUR THOUSAND EIGHT HUNDRED AND SEVENTY TWO AND CENTS NINETY EIGHT ONLY

For and on behalf of  
Corinthian Ind. Indonesia

 26/5/17

Date	Transport no.	PO no.	Article no.	Unitprice:	Currency	Quantity	Error code description	Total value:
13/01/2017	75819	4500018647	121793231S	63.3	USD	1	Other damages	63.3
19/01/2017	76047	4500018647	346188231S	73.56	USD	1	Other damages	73.56
19/01/2017	76047	4500018647	SP0378201S	46.17	USD	1	Lock hole fitting incorrect	46.17
30/01/2017	76226	4500018809	122783201L	52.56	USD	13	Wrong position hinge drillings	683.28
1/02/2017	76526	4500018428	BD2093231S	60.3	USD	1	Other damages	60.3
3/02/2017	76527	4500018970	121783201S	54.11	USD	1	Other damages	54.11
3/02/2017	76527	4500018970	123583211S	60.17	USD	1	Lock hole fitting incorrect	60.17
14/02/2017	76756	4500019133	LUCC78201S	58.31	USD	1	Damage on topdoor by stacked transport	58.31
13/02/2017	76770	4500016426	EG0693231MATR	113.55	USD	1	Other damages	113.55
14/02/2017	76769	4500018970	224793231S	87.49	USD	1	Other damages	87.49
14/02/2017	76769	4500018809	SP0378201L	50.25	USD	1	Other damages	50.25
28/02/2017	77123	4500019133	TU0393211NEVO	106.37	USD	1	Other damages	106.37
1/03/2017	77268	4500019311	325483201O	63.14	USD	1	Damage to rebate edge	63.14
1/03/2017	77268	4500019311	346183211O	71.3	USD	2	Damage to rebate edge	142.6
1/03/2017	77268	4500019133	346183231S	72.36	USD	1	Other damages	72.36
1/03/2017	77268	4500019613	SP0483201S	57.08	USD	1	Other damages	57.08
7/04/2017	78208	4500020010	LUCC83211O	63.24	USD	1	Damage to rebate edge	63.24
10/04/2017	78472	4500020011	326193231S	60.96	USD	1	Other damages	60.96
10/04/2017	78472	4500020011	346188231O	76.29	USD	1	Damage to rebate edge	76.29
10/04/2017	78472	4500020012	BD2093231S	60.3	USD	1	Other damages	60.3
10/04/2017	78472	4500020011	PE0683201O	79.15	USD	1	Damage to rebate edge	79.15
10/04/2017	78472	4500020012	TR0388201O	63.45	USD	2	Damage to rebate edge	126.9
10/04/2017	78472	4500020012	TR0393211O	65.97	USD	1	Damage to rebate edge	65.97
10/04/2017	78209	4500020171	123483231S	72.6	USD	1	Other damages	72.6
10/04/2017	78209	4500020010	ALES83211S	69.65	USD	2	Other damages	139.3
10/04/2017	78209	4500020010	ALES93211S	73.55	USD	1	Other damages	73.55
10/04/2017	78209	4500020171	LUCC83201S	59.74	USD	1	Other damages	59.74
10/04/2017	78209	4500020010	LUCC93211O	66.95	USD	1	Damage to rebate edge	66.95
10/04/2017	78209	4500020171	SP0483201S	57.08	USD	1	Other damages	57.08
10/04/2017	78209	4500020171	SP0483211S	61.1	USD	1	Other damages	61.1
13/04/2017	78685	4500020341	221783211S	73.29	USD	1	Other damages	73.29

