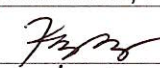



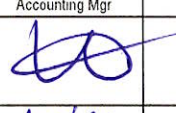

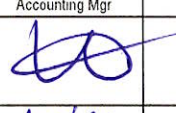

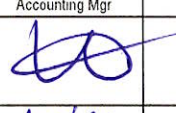


Internal Acceptance Inspection Report

		DATE PREPARED:	27-Oct-2021								
A p p l i c a n t	Construction Name And Machine Type	Contract Sign Name	PT. Indonusa Computer System								
	Purchase Support Maintenance ASIAGP	Machine Maker									
		Constructor Name	PT. Indonusa Computer System								
		Construction Start Date	01-Oct-2021								
		Construction Finish Date	30-Sep-2023								
	CL Acceptance No : 151/09/21/IT	Final Test running									
1. Construction and Inspection Machine		2. Special Notice									
1 ASIAGP Maintenance Support Support Maintenance (ASIA) on Site/Off Site Support Maintenance Support (80H) Period: 1 October 2021 - 30 September 2023 (2 Years)											
3. Inspection Requirement ※何を確認して検収可と判断したのか記載すること Please make sure to write below : What do you base your decision for completion on? Need support when there are problem in the system and addition or customization <div style="display: flex; justify-content: space-between;"> <div> <p>We inspect as above Date of Inspection 検収日 (FAO A/C dept: 固定資産計上日 Date to be recognised as Fix asset) : 27-10-2021 DD/MM/YYYY</p> <p>Section Manager  Sign</p> <p>Applicant  Sign</p> </div> </div>											
4. Fixed Assets Control-1		5. Fixed Assets Control-2									
1. 最終確定支払金額⇒検収者が記載 Final confirmed price⇒PIC of inspection must enter the final confirmed price below. <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Total price same as Quotation => IDR 27,000,000 </div> 2. 台帳への登録名は？⇒検収者が記載 Asset name to be registered⇒PIC of inspection must specify the name to be <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Section IT => ASIAGP Maintenance Support 2021-2023 </div>		1. 固定資産に登録しますか？ To be registered as Fixed Assets? <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="border: 1px solid black; padding: 5px;">Yes</div> <div>or</div> <div style="border: 1px solid black; padding: 5px;">No </div> </div> 2. Yesの場合、分類及び耐用年数は？ If answer above is yes, please indicate the useful life. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Infrastructure</td> <td>Factory Equip</td> </tr> <tr> <td>Building & Improv't</td> <td>Office Equip & Furniture</td> </tr> <tr> <td>Machine</td> <td>Electrical</td> </tr> <tr> <td>Motor Vehicle</td> <td>Mould</td> </tr> </table>		Infrastructure	Factory Equip	Building & Improv't	Office Equip & Furniture	Machine	Electrical	Motor Vehicle	Mould
Infrastructure	Factory Equip										
Building & Improv't	Office Equip & Furniture										
Machine	Electrical										
Motor Vehicle	Mould										
M a n a g e m e n t		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>PD / VPD</td> <td>Director</td> <td>Accounting Mgr</td> <td>Supervisor</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>		PD / VPD	Director	Accounting Mgr	Supervisor				
		PD / VPD	Director	Accounting Mgr	Supervisor						
											

【Process Flow】Applicant→Section Manager→Finance/Accounting Dept → Management → Return to Finance/Accounting Dept

PT. TENMA CIKARANG INDONESIA



ICT System Consultant

INVOICE

Sold To :

PT. TENMA CIKARANG INDONESIA
JL. KRUING 3 DELTA SILICON 1 L.8 NO.5A
KEL SUKARESMI KEC CIKARANG SELATAN
BEKASI, JAWA BARAT

ATTN: FINANCE ACCOUNTING DEPT

PT INDONUSA COMPUTER SYSTEM

THE MANHATTAN SQUARE 22 FLOOR
JL. TB SIMATUPANG KAV 1-S JAKARTA 12560
TELP +62 21-29407137-38

INVOICE NO.	DATE	DO NO	PO NO	TERMS	CODE
P5192/TCI	04-Okt-2021		TP21090151	14 DAYS	QY
CODE DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT	
1. Maintenance Support On Site/ Off Site Support ASIA GP, Period 2 Years (80 H)	1	UNIT	27.000.000,00	27.000.000,00	

SUB TOTAL : IDR 27.000.000,00
PPN 10% : IDR 2.700.000,00
GRAND TOTAL : IDR 29.700.000,00

TRANSFER TO:

PT INDONUSA COMPUTER SYSTEM
Bank CIMB Niaga (Cabang Thamrin)
Account no. : 800 003742700 (IDR)
Bank BCA (Cabang Manhattan)
Account no. : 599 5017277 (IDR)



Authorized Signature

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.14035427		
Pengusaha Kena Pajak		
Nama : PT INDONUSA COMPUTER SYSTEM Alamat : THE MANHATTAN SQUARE MID TOWER LT.22 UNIT G, JL. TB SIMATUPANG KAV.1-S , JAKARTA SELATAN NPWP : 01.604.437.2-076.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. TENMA CIKARANG INDONESIA Alamat : KRUING 3 DELTA SILICON 1 Blok L8 No.5A RT:000 RW:000 Kel.SUKARESMI Kec.CIKARANG SELATAN Kota/Kab.BEKASI JAWA BARAT 00000 NPWP : 66.032.220.7-413.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Maintenance Support On Site/ Off Site Support ASIA GP, Period 2 Years (80H) Rp 27.000.000 x 1	27.000.000,00
Harga Jual / Penggantian		27.000.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		27.000.000,00
PPN = 10% x Dasar Pengenaan Pajak		2.700.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



JAKARTA SELATAN, 04 Oktober 2021

LUCAS SONNY SANJAYA

INV.P5192/TCI

PT. TENMA CIKARANG INDONESIA

 JL. KRUIING 3 DELTA SILICON 1 L.8 NO. 5A
 KEL. SUKARESMI KEC. CIKARANG SELATAN
 BEKASI, JAWA BARAT
 Phone : +62-21-89905855 Fax : +62-21-89905856

Purchase Order

 To: **PT. INDONUSA COMPUTER SYSTEM**
 Wisma Kosgoro Lt.7 Jl.Thamrin 53 Jakarta

 Order date **20/09/2021**

 Currency **IDR**

10350

MR.JUNICHI KISHIGAMI

TEL 021-2302572

FAX 021-3906919

Payment terms

Payment 30 days after invoice date

Incoterms

 PO No. **TP21090151** - REV. **1**

Amount including tax

29,700,000

Amount excluding tax

27,000,000

Tax amount

2,700,000

Item CD / Item name / Model No.	Qty.	Unit	Unit price	Total Unit Price	Delivery Due date
Maintenance Support on Site/Off Site Support ASIAGP , 2 Years (80H)	1	Unit	27,000,000	27,000,000	24/09/2021

Approved By

Checked By,

Ordered by,





IN-HOUSE CIRCULAR LETTER

DMW179-04

APPROVAL		APPROVAL DATE	
APPROVE / REJECT WITH CONDITION	SIGNATURE	REMARK	RECEIPT DATE
DELIBERATION OF OFFICIAL INCHARGED WHEN PD APPROVAL REQUIRED		No 151/109/21/17	
SUGGESTION		Related Dept.	Dept. Head Chop
		Suggestion	Acc & Finance
			Suggestion
REQUESTING DEPARTMENT		DATE	10-09-2021
IT		MANAGER'S SIGN/CHOP	DEPT ID
		SECTION HEAD'S SIGN/CHOP	
		REQUESTER SIGN/CHOP	
SUBJECT		1. APPLIED AMOUNT	
Purchase Support Maintenance ASIAGP		IDR 27,000,000	
2. DESCRIPTION (IF SPACE NOT ENOUGH PLEASE USE SEPARATE PAGE)			
1. ASIAGP Maintenance Support		Unit Price	Qty Total Price
Support Maintenance (ASIA) on Site/ Off Site Support		375000	80 IDR 30,000,000
Maintenance Support (80H)			
Period : 2 Years		Discount	IDR 3,000,000
		TOTAL	IDR 27,000,000
3. REASON FOR REALIZATION			
- Renewal maintenance hour for supporting ASIAGP			
4. EXPECTED TIME FOR REALIZATION			
YEAR :	2021	YEAR :	2021
MONTH :	September	MONTH :	September

5. PLEASE MENTION THE CANDIDATE OF SUPPLIER AND THE REASON FOR SELECTION (ATTACH WITH QUOTATION)	
Candidate Vendor	: PT. Indonusa Computer System
Reason	: Maintenance suport, PT. Indonusa Computer System main dealer ASIA GP
6. PAYMENT TERM/REQUIREMENT	
30 days after invoice date	
7. THE EXPECTED RESULT/BENEFIT OF THE INVESTMENT(DIRECT/INDIRECT RESULT AND TIME OF RESULT CAN BE ACHIEVED)	
Get support when there are problems in the system and additions or customize	
8. THE EXISTENCE OF BUDGET OR NOT ?	
YES	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>
A. IF 'YES' PLEASE COMPARE BUDGET AND ACTUAL AND HOW TO COMPENSATI	
B. IF 'NO' PLEASE MENTION THE REASON AND DESCRIBE HOW TO COMPENSATE THE COST	
This is first time for purchase support maintenance asia gp because previously maintenance support was included when purchase software asia gp	
9. STUDY ALTERNATIVE DRAFT, IF THERE IS ANY WHY NOT TO BE USED/TAKEN?	
NOTHING TO WRITE	
10. OTHER REFERENCE DOCUMENT	
- Quotation from PT. Indonusa Computer System	
- History aplication support maintenance summary report	

NOTE : 1. PLEASE FULFILL ALL THE COLUMN 1 TO 10

2. IF THERE IS A NO ITEM TO WRITE PLEASE MARK THE COLUMN WITH 'NON APPLICABLE' OR 'NC' TO WRITE

PT. TENIMA CIKARANG INDONESIA



PT. INDONUSA COMPUTER SYSTEM

The Manhattan Square Building 22 Floor Jl. TB Simatupang Kav 1-S, Jakarta 12560 Indonesia
TEL+62-21-2940-7137/38/73 E-mail: info@ics.co.id Web site: www.ics.co.id

To: PT. Tenma Cikarang Indonesia

Attn: Bp. Willy

Tel: 021-8890-5855

Fax: 021-8990-5856

Addr: Delta Silicon Industrial Park, Jl. Kruing 3 Blok L8-5A, Sukaresmi Cikarang Selatan
Bekasi 17550, Jawa Barat. Indonesia

No: ITO0172021/R1

Date: 16-Aug-2021

QUOTATION

No.	Description	Price (IDR)	Qty	Amount (IDR)
1	Support Maintenance (ASIA) on Site/Off Site Support Maintenance Support (80H) Period : 2 Years	375,000	80	30,000,000
2	Special Discount 10%	(3,000,000)		-3,000,000
			Total :	27,000,000 ✓

Term and Conditions :

- Quotation Validity: 14 Days
- Payment:
100% bank transfer within 14 days after invoice
- All Prices are excluding 10%VAT
- discount price during the pandemic

PT. Indonusa Computer System

Yoshio Ito

Purchase Order

We will place an order as above.

Company:

Name:

Date:

PT INDONUSA COMPUTER SYSTEM

The Manhattan Square 22 Floor, Jl. TB Simatupang Kav 1-S, Jakarta 12560 Indonesia

E-mail: info@ics.co.id Web site: www.ics.co.id

Application Support Maintenance Summary Report

Customer name	PT. Tenma Cikarang Indonesia	ICS person in charge
Address	Delta Silicon Industrial Park, Jl. Kruing 3 Blok L8-5A, Sukaresmi Cikarang Selatan, Bekasi 17550, Jawa Barat	Technical Support, Anton: anton@ics.co.id
Tel	(+62)021 899 05855	Technical Support, Rama: rama@ics.co.id
Fax	(+62)021 899 05856	Technical Support, Thianto: thianto@ics.co.id
Contract Time (Hour)	79 remote and visit	Marketing, Kishigami, kishigami@ics.co.id
Remaining time (Hour)	-1 Contract Hour is 79(80 hours-1 hours)	

No	Date	Work Time	States	Contact person	In charge	Title	Detail
1	8-Mar-17	2	finished	Mr. Sukatna	Natalia	Customize Report	Customize BS - Add 1 new account (2122 - 0001)
2	12-Apr-17	1	finished	Mr. Sukatna	Natalia	Customize Report	Customize BS - Add 1 new account (2122 - 0002)
3	27-Apr-17	1	finished	Mr. Sukatna	Natalia	Customize Voucher	Customize Payment Voucher - add no. document DMW96-01
4	27-Jul-17	9.5	finished	Mr. Sukatna	Thianto	Year Close	Year Close audit adjustment
5	31-Jul-17	2	Finished	Mr. Sukatna	Natalia	Customize Report	Customize BS - PL - Add new account 7111 and 9511
6	6-Sep-17	2	finished	Mr. Sukatna	Natalia	Customize Report	Customize BS - PL - Add new account 6211 and 7111
7	20-Nov-17	1	finished	Mr. Sukatna	Natalia	Customize Report	Customize BS - Add 1 new account (2122 - 0003)
8	12-Jan-18	2	finished	Mr. Sukatna	Rama	Customize Report	Customize BS - PL - Add 1 new account (4111 - 00023)
9	20-Feb-18	2	finished	Mr. Sukatna	Rama	Customize Report	Customize report A/C 9111, Sub A/C 00009
10	2-Mar-18	2	finished	Mr. Sukatna	Rama	Customize Report	Customize report A/C 4111, Sub A/C 00024
11	12-Mar-18	4	finished	Mr. Sukatna	Rama	Customize Report	Customize report A/C 2122, Sub A/C 00004 & 6312 - 11009
12	15-May-18	4	finished	Mr. Sukatna	Rama	Customize Report	Customize report A/C 3121-00002 & 3121-00003
13	12-Oct-18	2		Mr. Sukatna	Candra	Update BS & PL	Sub A/C 00013, 00014, 00015
14	13-Oct-18	2	finished	Mr. Sukatna	Candra	Update BS & PL	Sub A/C 00013, 00014, 00015
15	5-Dec-18	1.5	finished	Mr. Sukatna	Candra	Update BS & PL	Penambahan Regist Sub A/C Master : 9211 Other Exp-Amortize, Sub A/C Master : 00007 Other Expense untuk diupdate ke BS & PL Templates
16	10-Dec-18	1	finished	Mr. Sukatna	Candra	Update BS & PL	Penambahan COA pada BS Templates A/C Master & Sub A/C Master
17	11-Apr-19	2	finished	Mr. Sukatna	Candra	Update BS & PL	Penambahan Regist : A/C : 2122 Insurance

						Reimburst, Sub A/C Master : 00005 Insurance Reimbursement (Avrist)
18	15-Apr-19	2 finished	Mr. Sukatna	Candra	Update BS & PL	Penambahan Regist : A/C : 1141 Insurance Reimburst, Sub A/C Master : 00015 Provision for Inventory Decline - NRV
19	22-Apr-19	3 finished	Mr. Sukatna	Ivan	Fix Monthly Pay Notice Creation (Search)	Code (P0381) Name (PT.Chakra Prima Gitanusa) tidak muncul di Monthly Pay Notice Creation
20	8-Jul-19	1 finished	Mr. Sukatna	Ivan	Penambahan Account	penambahan Sub A/C, sbb: A/C Master : 7111 G&A - Expencc Sub A/C Master : 00016 G&A - Insentif Magang Mohon di update ke BS dan PL
21	9-Aug-18	8 finished	Mr. Sukatna	Thianto	Year Close 2017	Year Close audit adjustment 2017
22	29-Aug-19	8 finished	Mr. Sukatna	Anton	Year Close 2018	Year Close audit adjustment 2018
23	11-Nov-19	1 finished	Mr. Sukatna	Ivan	Penambahan Account	Berikut kami informasikan mengenai penambahan Sub A/C, sbb: A/C Master : 6211 Direct Labour Sub A/C Master : 00017 Insentif Magang - PE 00018 Insentif Magang - DS Mohon di update ke BS dan PL
24	10-Feb-20	1 finished	Mr. Sukatna	Ivan	Penambahan Account	Berikut kami informasikan mengenai penambahan Sub A/C, sbb: A/C Master : 6211 Direct Labour Sub A/C Master : 00019 Insentif Magang - EG
25	4-May-20	1 finished	Mr. Sukatna	Ivan	Penambahan Account	Berikut kami informasikan mengenai penambahan Sub A/C , sbb: A/C Master : 2112 AP - Trade Intercompany Sub A/C Master : 00001 AP - Trade InterCompany Other 00002 00003 00004
26	18-May-20	2 Finished	Mr. Sukatna	Antonnius	Revisi Layout & New Account	Delete Account 2112 AP Trade in Layout PL & Add New Account Sub Sales 00025 in PL
27	15-Sep-20	5 Finished	Mr. Sukatna	Antonnius	Year Close	Year Close audit adjustment 2019

28 7-Apr-21 3 Finished Mr. Sukatna Antonnius Penambahan Account

Update B/S (B/S New 1) =
1135 - 00002
4111 - 00025
4111 - 00026
4111 - 00027
4111 - 00028
4111 - 00029
4111 - 00030

Update P/L (P/L New 1) =
4111 - 00026
4111 - 00027
4111 - 00028
4111 - 00029
4111 - 00030

Detail dari informasi mengenai penambahan Sub A/C, sbb:

29 13-Apr-21 1 finished Mr. Sukatna Anton Penambahan Account

A/C Master : 2123 Advance From Customer
Sub A/C Master : 00002 Advance Mold from Customer-Xacti

30 20-May-21 3 finished Mr. Sukatna Anton Penambahan Account

1211 Asset 00025 DTT - Right of Use Assets
1221 Depresiasi 00025 DTT - Acc. Depreciation - ROU
2114 AP - Non Trade Other 00002 DTT - Lease Liability - Current
2211 Long Term Loan 00002 DTT - Lease Liability - Non Current
6312 FOH - Expense Other 16013 DTT - FOH Depreciation Expense - ROU Building
7112 G&A - Expense Operasional
16003 DTT - G&A Depreciation Expense - ROU Vehicle
9111 Other Income 00010 Other Income
9211 Other Exp- Amortize 00008 DTT - Interest Expenses