

Internal Acceptance Inspection Report

		DATE PREPARED:	25-Oct-2021												
Purchase Software License Renewal Maintenance Oracle DB Std Edition CL Acceptance No : 155/09/21/IT	Construction Name And Machine Type	Contract Sign Name	PT. Indonusa Computer System												
		Machine Maker													
		Constructor Name	PT. Indonusa Computer System												
		Construction Start Date	26-Aug-2021												
		Construction Finish Date	25-Aug-2022												
		Final Test running													
1. Construction and Inspection Machine Software License Renewal Maintenance Oracle Database Standart Edition Term: August 26st, 2021 - August 25th, 2022, 12 months. Service and License Details <table border="1"> <tr> <td>Support Service Number</td> <td>: 6899300</td> </tr> <tr> <td>Service Level</td> <td>: Software Update License & Support</td> </tr> <tr> <td>Service Period</td> <td>: 26-Aug-21 to 15-Oct-22</td> </tr> </table> Licensed Program: Oracle Database Standard Edition One - Oracle 1-Click Ordering Program - Named User Plus Perpetual	Support Service Number	: 6899300	Service Level	: Software Update License & Support	Service Period	: 26-Aug-21 to 15-Oct-22	2. Special Notice 								
	Support Service Number	: 6899300													
Service Level	: Software Update License & Support														
Service Period	: 26-Aug-21 to 15-Oct-22														
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? Yearly renewal licence															
We inspect as above Date of Inspection 検収日 25-10-2021 (FAO A/C dept: 固定資産計上日 DD/MMM/YYYY) Date to be recognised as Fix asset Section Manager <i>[Signature]</i> Sign Applicant <i>[Signature]</i> Sign															
4. Fixed Assets Control-1 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>Total price same as Quotation => IDR 16,200,000</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>License Renewal Oracle DB 2021-2022</div>	A c c o u n t i n g	5. Fixed Assets Control-2 1. 固定資産に登録しますか？ To be registered as Fixed Assets? <div>Yes or No <input checked="" type="checkbox"/></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"> <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"> <tr> <td>PD / VPD</td> <td>Director</td> <td>Accounting Mgr</td> <td>Supervisor</td> </tr> <tr> <td></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> </tr> <tr> <td></td> <td></td> <td><i>[Signature]</i></td> <td></td> </tr> </table>			PD / VPD	Director	Accounting Mgr	Supervisor		<i>[Signature]</i>	<i>[Signature]</i>				<i>[Signature]</i>	
	PD / VPD	Director	Accounting Mgr	Supervisor											
	<i>[Signature]</i>	<i>[Signature]</i>													
		<i>[Signature]</i>													

【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
P5193/TCI	04-Okt-2021		TP21090152	14 DAYS	QY
CODE DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT	
1. Software License Renewal Maintenance - Oracle Database Standard Edition Term : 26 Aug 2021 - 25 Aug 2022	1	UNIT	16.200.000,00	16.200.000,00	

SUB TOTAL : IDR 16.200.000,00
PPN 10% : IDR 1.620.000,00
GRAND TOTAL : IDR 17.820.000,00

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)



ALVIAN

Authorized Signature

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.14035428		
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 : KRUNG 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	Software License Renewal Maintenance Oracle Database Standard Edition, Term : 26 Aug 2021 - 25 Aug 2022 Rp 16.200.000 x 1	16.200.000,00
Harga Jual / Penggantian		16.200.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		16.200.000,00
PPN = 10% x Dasar Pengenaan Pajak		1.620.000,00
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.P5193/TCI

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.

TP21090152

- REV.

Amount including tax

17,820,000

Amount excluding tax

16,200,000

Tax amount

1,620,000

Item CD / Item name / Model No.	Qty.	Unit	Unit price	Total Unit Price	Delivery Due date
Software License Renewal Maintenance, Oracle Database Standart Edition 1 Years	1	Unit	16,200,000	16,200,000	24/09/2021


Approved By,



Checked By,



Ordered by,





05 – October – 2021

PT Tenma Cikarang Indonesia
Jl. Kruing 3 Delta Silicon 1 L8 No. 5A
Kel Sukaresnani Kec Cikarang Selatan
Bekasi Barat
Indonesia

Subject: Oracle Renewal ATS Confirmation

Dear Customer,

On behalf of Oracle Corporation, Oracle Support Services would like to thank you for your recent purchase of Oracle products and technical support services. Our support services team is ready and committed to assist you in protecting the investment you have made.

If you are new to Oracle Support Services, please visit our website at: <http://www.oracle.com/us/support/index.html> where you will find information to assist you, including service descriptions, technical support policies, support news and events, and internet seminars. This comprehensive web-based service introduces you to Oracle Support Services.

For Technical Product issues, you can now use **My Oracle Support (Ex Oracle MetaLink)** <https://support.oracle.com> by using your **Customer Support Identifier (CSI)** to submit **Service Request (SR)** or you may call our Global Support Center Hotline number at **021-25552010**.

Please record your assigned Customer Support Identification (CSI) number(s). Your CSI number identifies your organization, product information, and service level to Oracle Support Services.

Service and License Details

Support Service Number	:	6899300
Service Level	:	Software Update License & Support
Service Period	:	26-Aug-21 to 15-Oct-22

Licensed Program:

	Qty	CSI
Oracle Database Standard Edition One - Oracle 1-Click Ordering Program - Named User Plus Perpetual	30	20162949

Oracle provides a complete and fully integrated global technical support service portfolio supported by over 50,000 development engineers and customer support specialists ready and able to support you. We hope you will take advantage of our outstanding technical support services including 24/7 technical assistance, powerful proactive support resources, and product updates.

Welcome to Oracle and enjoy your access to Oracle Support Services.

Sincerely,

Oracle Support Services

IN-HOUSE CIRCULAR LETTER

APPROVAL		APPROVAL DATE	
APPROVE WITH SIGNATURE	REMARK	RECEIPT DATE	
APPROVED DIRECTOR WITH CONDITION DELIBERATION OF OFFICIAL INCHARGED WHEN PD APPROVAL REQUIRED		No 155/09/21/IT. 16/09/21	
SUGGESTION	Related Dept.	Dept. Head Chop	Suggestion
			Acc & Finance
			Suggestion
REQUESTING DEPARTMENT	MANAGER'S SIGN/CHOP	SECTION HEAD'S SIGN/CHOP	REQUESTER SIGN/CHOP
IT			
SUBJECT		1. APPLIED AMOUNT	
Purchase Software License Renewal Maintenance		IDR 16,200,000	
Oracle DB Std Edition			
2. DESCRIPTION (IF SPACE NOT ENOUGH PLEASE USE SEPARATE PAGE)			
1. Software License Renewal Maintenance		16,200,000	
Oracle Database Standard Edition			
Term: August 26st, 2021 - August 25th, 2022, 12 months.			
TOTAL		16,200,000	
3. REASON FOR REALIZATION			
Yearly renewal licence oracle database			
4. EXPECTED TIME FOR REALIZATION			
YEAR : 2021 YEAR : 2022			
MONTH : September MONTH : September			

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 'NOTHING TO'

5. PLEASE MENTION THE CANDIDATE OF SUPPLIER AND THE REASON FOR SELECTION (ATTACH WITH QUOTATION)	
Candidate Vendor	: PT. Indonusa Computer System
Reason	: Yearly renewal licence, last year using this vendor
6. PAYMENT TERM/REQUIREMENT	
1 Month after the invoice date	
7. THE EXPECTED RESULT/BENEFIT OF THE INVESTMENT/DIRECT/INDIRECT RESULT AND TIME OF RESULT CAN BE ACHIEVED	
as an authorized user of Oracle products for database server needs	
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 COMPENSATE THE EXCESS IF ANY	
Renewal Licence Oracle Maintenance	16,000,000 For this Budget 16,200,000
For this budget still less	-200,000
Budget shortfall taken from the remaining budget Symantec Renewal Backup Server	
Symantec Renewal Backup Server budget usage	11,150,000 and for the budget is 13,000,000
The remaining budget for Symantec Renewal Backup Server is	1,850,000
B. IF 'NO' PLEASE MENTION THE REASON AND DESCRIBE HOW TO COMPENSATE THE COST	
NOTHING TO WRITE	
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 - Copy history oracle renewal ats confirmation	

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. Ahmad Hidayatul W

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: ITO0262021

Date: 16-Aug-2021

QUOTATION

No.	Description	Price (IDR)	Qty	Amount (IDR)
1	Software License Renewal Maintenance - Oracle Databasse Standard Edition Term : 26 Aug 2021 - 25 Aug 2022	16,200,000	1	16,200,000
Total :				16,200,000

Term and Conditions :

- Quotation Validity: 7 Days
- Payment:
100% bank transfer within 14 days after invoice
- All Prices are excluding 10%VAT

PT. Indonusa Computer System


Yoshio Ito

Purchase Order

We will place an order as above.

Company:

Name:

Date:

IN-HOUSE CIRCULAR LETTER

DI/MW/79-04

APPROVAL		APPROVE REJECTED WITH CONDITION		SIGNATURE		REMARK		APPROVAL DATE	
								20th Dec 2020	
DELIBERATION OF OFFICIAL INCHARGED WHEN PD APPROVAL REQUIRED								RECEIPT DATE	
								No 126/10/20/17	
SUGGESTION		Related Dept.	Dept. Head Chop	Suggestion	Acc & Finance	Suggestion			
REQUESTING DEPARTMENT		MANAGER'S SIGN/CHOP	HEAD'S SIGN/CHOP	REQUESTER SIGN/CHOP	DATE	DEPT NO			
IT					12/10/2020				
SUBJECT								1. APPLIED AMOUNT	
Software License Renewal Maintenance								IDR 15,739,000	
Oracle DB Std Edition									
2. DESCRIPTION (IF SPACE NOT ENOUGH PLEASE USE SEPARATE PAGE)									
1. Software License Renewal Maintenance								15,739,000	
Oracle Database Standard Edition									
Term: August 26st, 2020 - August 25th, 2021, 12 months.									
TOTAL								15,739,000	
3. REASON FOR REALIZATION									
Yearly renewal licence									
4. EXPECTED TIME FOR REALIZATION									
YEAR : 2020 YEAR : 2020									
MONTH : Oktober MONTH : Oktober									

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 NOTHING TO WRITE

5. PLEASE MENTION THE CANDIDATE OF SUPPLIER AND THE REASON FOR SELECTION (ATTACH WITH QUOTATION)	
Candidate Vendor	: PT. Indonusa Computer System
Reason	: Yearly renewal licence, last year using this vendor
6. PAYMENT TERM/REQUIREMENT	
1 Month after the invoice date	
7. THE EXPECTED RESULT/BENEFIT OF THE INVESTMENT(DIRECT/INDIRECT RESULT AND TIME OF RESULT CAN BE ACHIEVED)	
as an authorized user of Oracle products for database server needs	
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 COMPENSATE THE EXCESS IF ANY	
Renewal Licence Oracle Maintenance	16,000,000 (Budget)
For this Budget	15,739,000 / (Actual)
B. IF NO PLEASE MENTION THE REASON AND DESCRIBE HOW TO COMPENSATE THE COST	
NOTHING TO WRITE	
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

PT. TENIMA CIKARANG INDONESIA



16 – November - 2020

PT Tenma Cikarang Indonesia
Jl. Kruing 3 Delta Silicon 1 L8 No. 5A
Kel Sukaresmi Kec Cikarang Selatan
Bekasi Barat
Indonesia

Subject: Oracle Renewal ATS Confirmation

Dear Customer,

On behalf of Oracle Corporation, Oracle Support Services would like to thank you for your recent purchase of Oracle products and technical support services. Our support services team is ready and committed to assist you in protecting the investment you have made.

If you are new to Oracle Support Services, please visit our website at: <http://www.oracle.com/us/support/index.html> where you will find information to assist you, including service descriptions, technical support policies, support news and events, and internet seminars. This comprehensive web-based service introduces you to Oracle Support Services.

For Technical Product issues, you can now use **My Oracle Support** (*Ex Oracle MetaLink*) <https://support.oracle.com> by using your **Customer Support Identifier (CSI)** to submit **Service Request (SR)** or you may call our Global Support Center Hotline number at **021-25552010**.

Please record your assigned Customer Support Identification (CSI) number(s). Your CSI number identifies your organization, product information, and service level to Oracle Support Services.

Service and License Details

Support Service Number	:	6899300
Service Level	:	Software Update License & Support
Service Period	:	26-Aug-20 to 25-Aug-21

Licensed Program:

	Qty	CSI
Oracle Database Standard Edition One - Oracle 1-Click Ordering Program - Named User Plus Perpetual	30	20162949

Oracle provides a complete and fully integrated global technical support service portfolio supported by over 50,000 development engineers and customer support specialists ready and able to support you. We hope you will take advantage of our outstanding technical support services including 24/7 technical assistance, powerful proactive support resources, and product updates.

Welcome to Oracle and enjoy your access to Oracle Support Services.

Sincerely,

Oracle Support Services