

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. Toyo Business Engineering Indonesia								
	Purchase Signal Chain EM Annual Maintenance License	Machine Maker	PT. Toyo Business Engineering Indonesia								
		Constructor Name	PT. Toyo Business Engineering Indonesia								
		Construction Start Date	01-Oct-2021								
		Construction Finish Date	30-Sep-2022								
		Final Test running									
CL Acceptance No : 166/10/21/IT											
1. Construction and Inspection Machine		2. Special Notice									
SIGNAL CHAIN - Maintenance (JPY 282,328) Signal Chain EM Unit Software Maintenance, EM Factory Machine Software Maintenance, WebAPI Periode : 1 October 2021 - 30 September 2022											
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, Mc frame Signal Chain still requires a support system from a consultant											
We inspect as above Date of Inspection 検収日 (FAO A/C dept: 固定資産計上日) : 27-10-2021 Date to be recognised as Fix asset) : DD/MMM/YYYY											
		Section Manager	Sign								
		Applicant	Sign								
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. Total price same as Quotation => IDR 36,633,000		1. 固定資産に登録しますか? To be registered as Fixed Assets? Yes or No									
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 Section IT => SIGNAL CHAIN EM - Maintenance 2021		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></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

INVOICE

To : PT. TENMA CIKARANG INDONESIA
Jl. Kriung 3 Delta Silicon 1 L.8 No. 5A, Kel.
Sukaesmi Kec. Cikarang Selatan, Bekasi 17550

Invoice No. : INV21100012

Invoice Rev. : 00

Invoice Date : 21 Oct 2021

Attn : Mr. Oyamada

PO No. : TP21100127 Rev. 1

Re : mcframe Signal Chain (EM) Software Maintenance
Period: 1 October 2021 - 30 September 2022

PO Date : 14 Oct 2021

Currency: IDR

No	Description	Unit Price	Unit	Amount
1	SIGNAL CHAIN - Maintenance (JPY 282,328) Signal Chain EM Unit Software Maintenance, EM Factory Machine Software Maintenance, WebAPI Option	36,633,000.00	1.000	36,633,000.00
Sub Total				36,633,000.00
VAT (PPN)				3,663,300.00
WHT (PPH)				-732,660.00
Grand Total				39,563,640.00

Bank Name : BANK BTPN Tbk.

Branch Name : JAKARTA

Account No. : 1011883801

Account Name : PT. TOYO BUSINESS ENGINEERING INDONESIA

Remarks : 1) Payment due date for invoice INV21100012 is 30 days after invoice date.

2) The payable amount shall be remitted to the bank account.

3) All bank charges must be paid by customer.



Jun Sasaki

President Director

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.006-21.06340374		
Pengusaha Kena Pajak		
Nama : PT TOYO BUSINESS ENGINEERING INDONESIA Alamat : GEDUNG MENARA PRIMA LANTAI 15 UNIT C JL DR IDE ANAK AGUNG GDE AGUNG BLOK 6.2, KAWASAN MEGA KUNINGAN , JAKARTA SELATAN NPWP : 71.739.208.8-015.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT TENMA CIKARANG INDONESIA Alamat : JL KRUING 3 DELTA SILICON 1 Blok L.8 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	SIGNAL CHAIN - Maintenance (JPY 282,328) Signal Chain EM Unit Software Maintenance, EM Factory Machine Software Maintenance, WebAPI Option Rp 36.633.000 x 1	36.633.000,00
Harga Jual / Penggantian		36.633.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		36.633.000,00
PPN = 10% x Dasar Pengenaan Pajak		3.663.300,00
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, 21 Oktober 2021



JUN SASAKI

Invoice No: INV21100012



DMW 199 - 01

PT. TENMA CIKARANG INDONESIA

JL. KRUIJING 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. TOYO BUSINESS ENGINEERING INDONESIA**
Wisma IKPT Lt.2 JI.MT.Haryono Kav.4-5, Jakarta

Order date **14/10/2021**Currency **IDR**

12820

MR.MASAYA UCHIDA

TEL 021-8354155

FAX 021-8357415

Payment terms

Payment 30 days after invoice date

Incoterms

PO No.

TP21100127

- REV.

1

Amount including tax

40,296,300

Amount excluding tax

36,633,000

Tax amount

3,663,300

Item CD / Item name / Model No.	Qty.	Unit	Unit price	Total Unit Price	Delivery Due date
Signal Chain EM Software Maintenance	1	Unit	36,633,000	36,633,000	21/10/2021

Approved By,

Checked By,

Ordered by,

IN-HOUSE CIRCULAR LETTER

DNM179-04

APPROVAL APPROVE / REJECT WITH SIGNATURE DELIBERATION OF OFFICIAL INCHARGED WHEN PD APPROVAL REQUIRED		APPROVAL DATE 9/20/21 No 156/20/21/IT.	
SUGGESTION IT		Related Dept. Dept. Head	Suggestion Ac & Finance Suggestion
REQUESTING DEPARTMENT IT		Manager's Sign/Chop Section Head's Sign/Chop Requester Sign/Chop	DATE 07-10-2021
SUBJECT Purchase Signal Chain EM Annual Maintenance License		1. APPLIED AMOUNT IDR 36,633,000	
2. DESCRIPTION (IF SPACE NOT ENOUGH PLEASE USE SEPARATE PAGE)			
1. SIGNAL CHAIN - Maintenance (JPY 282,328)	Unit Price Qty Rate Total Price	JPY 282,328 1 IDR : 129,75 IDR 36,633,000	
Signal Chain EM Unit Software Maintenance, EM Factory Machine Software Maintenance, WebAPI			
TOTAL IDR 36,633,000			
3. REASON FOR REALIZATION Yearly renewal license signal chain EM			
4. EXPECTED TIME FOR REALIZATION YEAR : 2021 YEAR : 2022 MONTH : October MONTH : September			

5. PLEASE MENTION THE CANDIDATE OF SUPPLIER AND THE REASON FOR SELECTION (ATTACH WITH QUOTATION) Candidate Vendor : PT. TOYO BUSINESS ENGINEERING INDONESIA Reason : Yearly renewal licence, last year using this vendor	
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 customize	
8. THE EXISTENCE OF BUDGET OR NOT ? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
9. IF YES PLEASE COMPARE BUDGET AND ACTUAL AND HOW TO COMPENSATE THE EXCESS IF ANY Budget for purchase Signal Chain OM and EM annual maintenance : IDR 100,000,000 Used budget for signal chain OM : IDR 51,558,000 Remaining budget : IDR 48,442,000 For this budget : IDR 36,633,000 Balance budget : IDR 11,809,000	
10. OTHER REFERENCE DOCUMENT PT. TOYO BUSINESS ENGINEERING INDONESIA	

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'

PT. TENMA CIKARANG INDONESIA

QUOTATION

Quotation No. : QOV21090016

Revision : 00

Date : 29 Sep 2021

Expiration Date : 29 Oct 2021

To: PT. TENMA CIKARANG INDONESIA

Jl. Kriung 3 Delta Silicon 1 L.8 No. 5A, Kel. Sukaresmi
Kec. Cikarang Selatan, Bekasi 17550

Attn: Mr. Oyamada

Thank you very much for your interest to our products.

We are pleased to send you here below our quotation for your consideration.

Currency: IDR

No	Description	Unit Price	Unit	Amount
1	SIGNAL CHAIN - Maintenance (JPY 282,328) Signal Chain EM Unit Software Maintenance, EM Factory Machine Software Maintenance, WebAPI Option	36,633,000.00	1.000	36,633,000.00
Sub Total				36,633,000.00
VAT (PPN 10%)				3,663,300.00
Grand Total				40,296,300.00

Place of delivery: PT. TENMA CIKARANG INDONESIA

End user: PT. TENMA CIKARANG INDONESIA

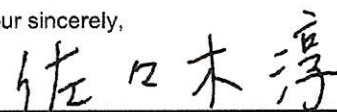
Term: 1 October 2021 - 30 September 2022

Invoice term: Beginning of software maintenance

Payment term: 30 days after invoice date

Remarks: 1. JPY->IDR : 129.75 (Rate by Indonesia Finance Minister , rate on 29
Sep - 5 Oct 2021)

Your sincerely,



Jun Sasaki

President Director

CUSTOMER'S ORDER FORM

Yes, we accept the above price and condition.

Please process the order for us immediately.

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Authorized Signature and Co.'s Stamp