

Shipping Number: J04350

PT. YKK ZIPPER INDONESIA

Jl.RP.Soeroso No.7 Jakarta Phone: (021) 31931708(Hunting) Fax.: (021) 3106751, 3107109

: (021) 3148489(Sales Dept.) E-mai: ykksls@rad.net.id 3 004-2108-275

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING) FAX.: 8831201, 88314440

Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
ZP0050 21A	1	A088266	NL4H-WM-56030	STUD	30	<del></del>
:				S.Tota	30	
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		l	<u> </u>	Total	30	

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1021110

**NEEDLE WEAVING FTY 2** 

FOR OFFICE USE

PT;YKK/ZIPPER

DRIVER

RECEIVED IN GOOD

PROPRIEMENTS

SPARE PART

ACTOR

ACTOR

O-H

#### TYPT YKK ZIPCO INDONESIA

Head Office: Factory I:

Ji. R.P. Soeroso No. 7 Cikini Mentend
Jakarta Pusal. 10330 Indonesia
Telp: (+62-21) 31937706 (10 lines)
Fax: (+62-21) 3107059

Fax: (+62-21) 8320151, 83328151 Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Dess Pasir Ranji, Kec. Cikareng Pusat - Bekesi 17530
Tep: (+62-21) 30425446 (Hunting)
Fax: (+62-21) 30425447

**PURCHASE ORDER (PO)** 

: ZIPCO

: ZIPCO

: PO00006301

PO Contract No : ZP0050 21A

000807

MR.DANIL

Location

Division

PO No

P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT. JAKARTA 10330 INDONESIA

vo N	PWP : 01	1.061.814.8-052.000		INDONES	iA	
NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A084837	NL4H-WM-56043 SEPARATOR	1021110	60 PCS	266,500.00	15,990,000.00
2	A088212	NLMH-SM-56030 BOLT	1021110	60 PCS	33,200.00	1,992,000.00
3	A088213	NLMH-SM-56032 NUT	1021110	60 PCS	85,000.00	5,100,000.00
4	A088266	NL4H-WM-56030 STUD / JO4950.	1021110	30 PCS	119,600.00	3,588,000.00
5	A282666	F01004-MWM080-01 STOPPER	1021110	5 PCS	243,500.00	1,217,500.0
6	A743156	F0100401-MWM037-01 NEEDLE SHAFT	1021110	3 PCS	557,500.00	1,672,500.00
7	A745262	F0100401-MMD001 DRIVE SHAFT	1021110		1,535,600.00	4,606,800.0
8	A745263	F0100401-MSM001 CAM SHAFT  F0100401-MWM001 MAIN SHAFT  2 7 AUG	10211110	3 PCS	2,580,000.00	7,740,000.0
9	A757952	F0100401-MWM001 MAIN SHAFT	1021110	3 PCS	1,887,100.00	5,661,300.0
10	A795904	F0100401-MFD004 SHAFT	1021110	3 PCS	793,800.00	2,381,400.0
	of paym		Sub T	otal IDR		49,949,500.0
	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSFER	Disco	unt %		
FOB			Tax B	asic		49,949,500.0
COM 0144	IMENTS 6/PPB/ZIF		VAT	10%	4,994,950.00	
BAR. MAC	ANG DIKII HINE PAF	RIM KE FACTORY 2 RTS	Grand			54,944,450.00
Orde	er date :	26/APR/2021		Approve		
		Director	G	eneral Mng	Advisor P	urchasing Mn
		7 HAY 2021	. *	IPCO 19 APR REI	L. Suito 27 APR IN1	·ZIPCO

- Caution:

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  2. For any Incomplete submitted document above billing can't be processed and it will be returned to your side.

  3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

  4. Total price that will be paid same as stated in the Purchase order.

  5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.

  6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

  7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

Matsuyam

SAIFUDIN

K. SAITO

INVOICE JEPER SAB FASTELLIG EAPERENCE JE ROYA JANATA BOGOT RAZ 29 Circumpgis, Depok 16951 Phone (62.21) 870824 (Zipper, S&B) (62.21) 870824 (Zipper, S&B) (62.21) 870902 (Fastering Experience)

FACTORY 8
ZIPPER T8P, PFD IMACHIRERY
Kampung Meruk Desa Gandasari
Kec Cikarang Barat, Bekasi 17520
Phone (62-21) 88332211 (Hunting)
Fax (62-21) 8831201, 88323302,
8831440

#### **PT. YKK ZIPPER INDONESIA**

JI. R.P. Soeroso No. 7, Jakarta Pusat 10330 Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General, Accounting Dept.) (62-21) 3106751,3148489,2305845(Sales Dept.)

J04350 Invoice No. IDM0003149

Shipping Date 17-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee					
SAME AS BU	YER		Country of O	rigin INDONESIA	,
			L/C No.	Dated	
TEL (021) 883	20152 FAX (021) 88320151				
Vessel		Sailing on or about	Issuing Bank		
From		То	Terms/Metho	d of Payment	
JAKARTA,IND	OONESIA		Bank transfer	30 days	
Via					
DIRECT					
Marks & Nos.	Descripion of (	Goods	Quantity	Unit Price	Amount
				FOB	JAKARTA
		IG MACHINE PARTS		DED.	IDD
ZP0050 21A	ltem Code (C/NO.01)	PO:0006301	(1021110)	PER pcs	<u>IDR</u>
(C/NO.01)	(C/NO.01)	FO.0000301	(1021110)		
•	IA A088266 NL4H-WM-5603	30	30	119,600.00	3,588,000.00
	STUD			•	, ,
			30	pcs	3,588,000.00
G.TOTAL:	1 CARTON	ONLY	30	pcs	3,588,000.00
		-4 (P) (O)	)		
		USD !	PPN	N PERCENTAGE	10%
		2007	<u> </u>	PPN AMOUNT	358,800.00
	N 2	- 7 AUG 202	IN	VOICE AMOUNT	3,946,800.00
		27 AUG 2021	3.5.5.5		
	15	And we see the last the last the Conference of t	m **		
		and was too and the said and the			
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### Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686265

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

Alamat: JL. R.P. SOEROSO NO. 7, JAKARTA PUSAT

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

Alamat: JL.RP.SOEROSO NO.7 JAKARTA PUSAT 10330

NPWP: 01.061.814.8-052.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	A794629-00000-0P-F7201206-M1V034-3LF Rp 1.264.100 x 4	5.056.400,00
Harga .	Jual / Penggantian	5.056.400,00
Dikuran	ngi Potongan Harga	0,00
Dikuran	ngi Uang Muka	0,00
Dasar F	Pengenaan Pajak 1 2 7 AUG	5.056.400,00
PPN =	10% x Dasar Pengenaan Pajak	505.640,00
Total Pl	PnBM (Pajak Penjualan Barang Mewah)	0,00

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



JAKARTA PUSAT, 17 Juni 2021

000033 Zipco IDM0003150

Edwin Syaleh



📭 PT. YKK ZIPPER INDONES!A

JI.RP.Soeroso No.7 Jakarta Phone: (021) 31931708(Hunting) Fax.: (021) 3106751, 3107109

(021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

Shipping Number: J04351

4

Total

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING) FAX.: 8831201, 88314440

Item Name Quantity Remarks Order No. No. Item Code Item Number ZP-0036 21 1 A794629 F7201206-M1V034-3LF SENSOR S.Total

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1013600

**CHAIN INS DEP FTY 1** 

FOR OFFICE USE

PT.YKK ZIPPER

DRIVER

RECEIVED IN GOOD

CONDITION

SFARE PART

TOT NORTH

#### PT YKK ZIPCO INDONESIA

Head Office:

J. R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Telp: 1:(452-21) 31931708 (10 lines)
Fax: (+62-21) 3107059

Fax: (+62-21) 88320151, 88328151

Factory 2, 3 & 4:
Kawasan Industri YKK
Ko, Meriuk, Ds. Ganda Sari
Kec, Cikarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax: (+62-21) 883327039 (Pabrik 2)
(+62-21) 88331122 (Pabrik 4) Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pastr Rariji, Kec. Cikarang Pusat - Bekasi 17530
Telp: (+62-21) 30425446 (Hunling)
Fax: (+62-21) 30425447

**PURCHASE ORDER (PO)** 

Location

: ZIPCO

Division

; ZIPCO

PO No

: PO00004841

PO Contract No : ZP-0036 21

To

: 000807

MR.DANIL P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT. JAKARTA 10330

**INDONESIA** 

No. N	PWP:0	1.061.814.8-052.000			INDONE	SIA	
NO.	ITEM CODE	ITEM NAME	DI	EPT	QUANTITY	UNIT PRICE	AMOUNT IDR
1	A774427	F7201203-M1V033-45CF CHAIN GUIDE	101	3600	10 PCS	600,500.00	6,005,000.00
2	A794627	F7201205-M1V033-3LF CHAIN GUIDE	101	3600	7 PCS	672,000.00	4,704,000.00
3	A794628	F7201205-M1V034-3LF SENSOR	101	3600	4 PCS	1,264,100.00	5,056,400.00
4	A794629	F7201206-M1V034-3LF SENSOR / J	04351 101	3600	4 PCS	1,264,100.00	5,056,400.00
5	ZM00766	IDND2J00101-WM0021-C ROLLER TRAIN	101	3600	1 PCS	179,600.00	179,600.00
6	ZM01025	IDND2A00108-MMA015-03R ROLLER	101	3600	30 PCS	270,800.00	8,124,000.00
		IDND2A00108-MMA016-03R ROLLER	JB 2021				
Term	of paym	ent:	8	Sub Total	IDR		29,125,400.00
	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSFER		Discount '	%		
FOB			7	ax Basic	•		29,125,400.00
COM 0109	IMENTS 6/PPB/ZIF		\	/AT	10%		2,912,540.00
	ANG DIKI HINE PAF	RIM KE FACTORY 1 RTS	G	Brand Tot			32,037,940.00
Orde	er date :	06/APR/2021			Approv		
			Director	Gener	al Mng	Advisor	Purchasing Mng
		12 APR BIL Matsuyama	)	12 IP	200 2 W	5 ER WIII	SAIFUDIN
A					<del></del>		*****

- Caution:

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| TACTUREN | ZIEPER SAB FASTENING EAFERENCE | J. Raya Jakarta Bogor KM, 29 | Cimanggis, Depok 1093 | Phone :(62.21) 8710641 (Hurking) | Fax (62.21) 87108284 (Zipper, S&B) | (62.21) 8710962 (Fastening Experience)

FACLORY E ZIPPER 18F PPD MACHIERY Kamupung Meriuk Desa Gandasan Kec Cikarang Barat, Bekasi 17520 Phone (62-21) 88332211 (Hunting) Fax (02-21) 8031201, 88323302, 8831440

#### PT. YKK ZIPPER INDONESIA

JI. R.P. Soeroso No. 7, Jakarta Pusat 10330 Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General,Accounting Dept.) (62-21) 3106751,3148489,2305845(Sales Dept.)

J04351 Invoice No. 1DM0003150

Shipping Date 17-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee					
SAME AS BUYER			Country of C	rigin	
				INDONESIA	
			L/C No.	Dated	
TEL (021) 8832015	2 FAX (021) 88320151				
Vessel		Sailing on or about	Issuing Bank	<del></del>	
From		То	Terms/Metho	od of Payment	
JAKARTA,INDONE	SIA		Bank transfe	r 30 days	
Via		- C		7	
DIRECT		a [U		7,07	
Marks & Nos.	Descripion of (	Goods	Quantity	Unit Price	Amount
		11 2	7 AUG 2021	FOB .	JAKARTA
	ZIPPER MAKIN	IG MACHINE PARTS 🖺	• • • •		
lter	m Code			PER pcs	IDR
ZP-0036 21	(C/NO.01)	PO:0004841	(1013600) -	a-	
(C/NO.01)					
MADE IN INDONESIA A7		034-3LF	4	1,264,100.00	5,056,400.00
	SENSOR		4	pcs	5,056,400.00
O TOTAL:	CADTON	ONLY			5,056,400.00
G.TOTAL: 1	CARTON	ONLY	4	pcs	5,056,400.00
			PPI	N PERCENTAGE	10%
				PPN AMOUNT	505,640.00
			IN	VOICE AMOUNT	5,562,040.00

### Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686266

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

Alamat: JL. R.P. SOEROSO NO. 7, JAKARTA PUSAT

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

Alamat: JL,RP,SOEROSO NO.7 JAKARTA PUSAT 10330

NPWP: 01.061.814.8-052.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	0000000-00000-0P-ZP1-SE-CG-M*REP Rp 136.900 x 2	273.800,00
Harga .	Jual / Penggantian	273.800,00
Dikurar	ngi Potongan Harga	0,00
Dikurar	ngi Uang Muka	0,00
Dasar F	Pengenaan Pajak	273.800,00
PPN =	10% x Dasar Pengenaan Pajak	27.380,00
Total P	PnBM (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 PUSAT, 17 Juni 2021

000033 Zipco IDM0003151

Edwin Syaleh



T. YKK ZIPPER INDONESIA

JI.RP.Soeroso No.7 Jakarta Phone: (021) 31931708(Hunting) Fax. : (021) 3106751, 3107109

(021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

Shipping Number: J04352

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING)

FAX. : 8831201, 88314440

Order No.	No.	Item Code	Item Number	Iten	n Name	Quantity	Remarks
ZP-0063 21	1	Item Code ZP1-SE	-CG-M*REP	MODIFY CHAIN	GUIDE	2	
					S.Total	2	
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<u> </u>			<del> </del>		Total	2	<del></del>

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1013130

**CF SEWING DEP FTY 1** 

FOR OFFICE USE

PT.YKK ZIPPER

DRIVER

RECEIVED IN GOOD

CONDITION

SPARE PART

TOK NEEDS DH.

Page 1 / 1

YKK

#### PT YKK ZIPCO INDONESIA

Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pasir Ranji, Kec. Cikerang Pusat - Bekasi 17530
Telp : (+62-21) 30425446 (Humling)
Fax : (+62-21) 30425447

Head Office:

J. R.P. Soeroso No. 7 Cikini Menteng
Jakaria Pusat 10330 Indonesia
Telp: (+62-21) 31937/708 (10 lines)
Fax: (+62-21) 31937/708 (10 lines)
Fax: (+62-21) 8320151, 88320151, 88320151, 88320151

**PURCHASE ORDER (PO)** 

Factory 2, 3 & 4 : Kawasan Industri YKK Kp. Marfuk, Ds. Ganda Saf Kec. Cikarang Barat, - Bakasi 17520 Telp. : (+82-21) 88332211 (Hunting) Fax : (+82-21) 88332739 (Pabrik 2) (+82-21) 88331122 (Pabrik 4)

Location : ZIPCO

: ZIPCO

: 000807

PO No : PO00007771

PO Contract No : ZP-0063 21

To

Division

MR.DANIL P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT. JAKARTA 10330

 M. N	IPWP · n4	1.061.814.8-052.000	AOL OIL	/ hm   \ \ \	INDO	NESIA	
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	, UNIT PR	1
1	ZM01562	ZP1-SE-CG-M*REP MODIFY CHAIN GU	JIDE /	1013130	2 P	rcs 136,9	273,800.0
		7	04952				
		[ UNA 2 7 AUG 202	1 (j)				
NEX.	i of paym T 2 MONT ITTANCE	ent : H(25TH) AFTER CLOSING TRANSF	ER	<u> </u>	otal IDR		273,800.
(EW FOB				Disco			
				Tax B	asic —————		273,800.
COM	iest deliv MENTS 5/PPB/ZIP	ery date: 10/JUN/2021		VAT	10%		27,380.0
3AR		RIM KE FACTORY 1		Grand			301,180.0
Orde	er date :	25/MAY/2021				oved by:	
			Director		eneral Mng	Advisor	Purchasing Mn
			17001 yama		TPCO 27 HW 3071 RUOIN T.R.	它回	Colon ?
			<u> </u>				18AVEUD

#### Caution:

- Caution:

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  4. Total price that will be paid same as stated in the Purchase order.

  5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.

  6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

  7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

### YKK '

FACTORY II
ZIPPER 16F PPD MACHILERY
Kamupung Meriuk Desa Gandasari
Kec Gikarang Barat, Bekasi 17520
Phone (62-21) 88332211 (Hunting)
Fax (92-21) 8831201, 68323302,
8831440

#### PT. YKK ZIPPER INDONESIA

Jl. R.P. Soeroso No. 7, Jakarta Pusat 10330 Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General, Accounting Dept.) (62-21) 3106751,3148489,2305845(Sales Dept.)

J04352 Invoice No. Shipping Date 17-06-2021 IDM0003151

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee					
SAME AS BUYER			Country of C	Drigin	
				INDONESIA	
			L/C No.	Dated	
TEL (021) 88320152 FA	X (021) 88320151				
Vessel		Sailing on or about	Issuing Banl	K	
From		То	Terms/Meth	od of Payment	
JAKARTA,INDONESIA			Bank transfe	er 30 days	
Via DIRECT	01	DIST &			
Marks & Nos.	Descripion of	Goods ocal U	Quantity	Unit Price	Amount
	ZIPPER MAKIN	Goods 2021 0) 1 AUG 2021 0	·	FOB	JAKARTA
Item C				PER pcs	IDR
ZP-0063 21 (C/NO.01)	(C/NO.04)	PO:0007771	(1013130)		
MADE IN INDONESIA	ZP1-SE-C@-M* MODIFY CH		2	136,900.00	273,800.00
			2	pcs	273,800.00
G.TOTAL: 1	CARTON	ONLY	2	pcs	273,800.00
			PP	N PERCENTAGE	10%
				PPN AMOUNT	27,380.00
			IN	VOICE AMOUNT	301,180.00

#### Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686267

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

Alamat: JL. R.P. SOEROSO NO. 7, JAKARTA PUSAT

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

Alamat: JL.RP.SOEROSO NO.7 JAKARTA PUSAT 10330

NPWP: 01.061.814.8-052.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	0000000-00000-0-P-DCHJ28-5CF2WY-SA141*REP Rp 170.700 x 2	341.400,00
Harga J	ual / Penggantian	341.400,00
Dikuran	gi Potongan Harga	0,00
Dikuran	gi Uang Muka	0,00
Dasar F	Pengenaan Pajak LG 27 AUG 2021	341.400,00
PPN =	10% x Dasar Pengenaan Pajak	34.140,00
Total Pl	PnBM (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 PUSAT, 17 Juni 2021

000033 Zipco IDM0003152



Shipping Number: J04353

T. YKK ZIPPER INDONESIA

Jł.RP.Soeroso No.7 Jakarta Phon€: (021) 31931708(Hunting) Fax. : (021) 3106751, 3107109

: (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING)

FAX. : 8831201, 88314440

Order No.	No.	Item Code	Item Number	Item Name		Quantity	Remarks
P-0073 21	1		DCHJ28-5CF2WY-SA141*REP	FIXED CORE		2	
					S.Total	2	
٠.							
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;							
				; 			
	i	1					
	, ! :						
٠.	!						
	  -  -						
		<u>-</u>			Total	2	

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035100

SLIDER DIECAST FTY 3

FOR OFFICE USE	PT.YKK ZIPPER	DRIVER	RECEIVED IN GOOD
	ELIZACI JETU S		CONDITION DESTRICTION DESTRETE LA DESTRETE

Page 1 / 1

YKK

### **O**PT YKK ZIPCO INDONESIA

Hoad Office: Factory I:
J. R.P. Soeroso No. 7 Cikini Menteng
Jakaria Pusat 10330 Indonesia
Tolp: (+62-21) 31307059 Fax: (+62-21) 8320152 (Hunting)
Fax: (+62-21) 8320151, 88320151

Factory 2, 3 & 4:

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sarl
Kec, Cikarang Borat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax: (+62-21) 883327039 (Patrik 2)
(+62-21) 88331122 (Patrik 4)

PO Contract No : ZP-0073 21 : 000807

Location

Division

PO No

MR.DANIL P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT. JAKARTA 10330

: ZIPCO

: ZIPCO

: PO00009101

Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pasir Ranji, Kec. Cikarang Pusal - Bekasi 17530
Telp: (+62-21) 30425448 (Hunting)
Fax: (+62-21) 30425447 PURCHASE ORDER (PO)

NO.	ITEM CODE	ITEM NAME	C	EPT	QUANTITY	UNIT PRICE	AMOUNT IDR
1	ZM01563	DCHJ28-5CF2WY-SA141*REP FIXED	CORE 10	35100	2 P	OS 170,700.0	0 341,400.0
		Jo	4353 ,				
			1) [N] A 2 7 AUG 2021	7.			
	of paym			Sub To	tal IDR		341,400.0
REM	ITTANCE	H(25TH) AFTER CLOSING TRANS	rek	Discou	nt %		
FOB				Tax Ba	sic		341,400.0
COM 0189	IMENTS  4/PPB/ZIF			VAT	10%		34,140.0
	ANG DIKI HINE PAF	RIM KE ZIPCO 3 RTS	(	Grand 7			375,540.0
Orde	er date :	08/JUN/2021		1		oved by: Advisor	Purchasing Mn
			Director	Cei	neral Mng	10 Ja WI YAMAOKA	T drondoing long

- Caution:

  1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

  2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

  3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

  4. Total price that will be paid same as stated in the Purchase order.

  5. Purchase Order Number should be mentioned in every invoice and Delivery Note.

  6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

  7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.



# | TACTORY | | ZIPPER SAB FASTERING EAPERIENCE | JI Raya Jakarra Bogor KM 29 | Cimanggis | Depok 16951 | Phone | (82.21) 8710814 (Hunting) | Fax | (62.21) 8708284 (Zipper, S8B) | (62.21) 8710902 (Fastering Expenence)

PT. YKK ZIPPER INDONESIA

Jl. R.P. Soeroso No. 7, Jakarta Pusat 10330 Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General,Accounting Dept.)

(62-21) 3106751,3148489,2305845(Sales Dept.)

J04353

Invoice No.

FACTORY II ZIPPER 18P, PPD MACHITERY Kamupung Heriuk Desa Gandasan Kec Cikurang Baral, Bekasi 17520 Phone: (62-21) 8833211 (huraing) Fax (62-21) 88331201, 68323302, 8831440

Shipping Date IDM0003152 17-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee			<del></del>			
SAME AS	BUYER			Country of C	=	
					INDONESIA	
				L/C No.	Dated	
TEL (021)	88320152 FA	X (021) 88320151				
Vessel			Sailing on or about	Issuing Bank	Κ	
From			To	Terms/Metho	od of Payment	
JAKARTA	, INDONESIA	пП	四個	Bank transfe	er 30 days	
Via		7 (1)	7			
DIRECT		$\mathcal{H}$	- AUG 2021 UT			
Marks & Nos.		Descripion of	Goods	Quantity	Unit Price	Amount
		口			FOB	JAKARTA
		ZIPPER MAKII	NG MACHINE PARTS			
	Item Co	de	*****		PER pcs	IDR
ZP-0073 21 (C/NO.01)		(C/NO.01)	PO:0009101	(1035100)		
MADE IN INDO	NESIA	DCHJ28-5CF2	WY-SA141*REP	2	170,700.00	341,400.00
		FIXED COR	E			
				2	pcs	341,400.00
G.TOTAL:	1	CARTON	ONLY	2	pcs	341,400.00
				PP	N PERCENTAGE	≣ 10%
					PPN AMOUN	Г 34,140.00
				INI	VOICE AMOUN	•
				113	VOICE MINOUN	. 6,0,040.00

### Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686268

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

Alamat: JL. R.P. SOEROSO NO. 7, JAKARTA PUSAT

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

Alamat: JL.RP.SOEROSO NO.7 JAKARTA PUSAT 10330

NPWP: 01.061.814.8-052.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	A842546-00000-0P-FCL01101-M1V105-5RCMF5 Rp 401,300 x 4	1.605,200,00
2	A842545-00000-0P-FCL01101-M1V104-5RCMF5 Rp 401.300 x 4	1.605.200,00
3	A739868-00000-0P-FBD00101-MBN015 Rp 652.600 x 3	1.957.800,00
4	A811639-00000-0P-FBD00101-MBN016 Rp 148 400 x 5	742.000,00
5	A811885-00000-0P-FCH00201-MKK003-02	9.133,000,00
6	A847153-00000-0P-FCJ00311-M2V106-3CDA7U Rp 868,700 x 2	1.737.400,00
7	A737343-00000-0P-FCH00201-M8V003-01-5VSDA3	4.533.300,00
Harga .	Jual / Penggantian	21.313.900,00
Dikurar	ngi Potongan Harga	0,00
Dikurar	ngi Uang Muka	0,00
Dasar F	Pengenaan Pajak	21.313.900,00
PPN =	10% x Dasar Pengenaan Pajak	2.131.390,00
Total P	PnBM (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 PUSAT, 17 Juni 2021

Edwin Syaleh

000033 Zipco IDM0003153

dari

Shipping Number: J04354

PT. YKK ZIPPER INDONESIA

JI.RP.Soeroso No.7 Jakarta Phone: (021) 31931708(Hunting)
Fax.: (021) 3106751, 3107109
: (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING) FAX. : 8831201, 88314440

Order No.	No.	Item Code	Item Number	Item Name		Quantity	Remarks
ZP-0039 21	1	A842545	FCL01101-M1V104-5RCMF5	STOPPER		4	
	2	A842546	FCL01101-M1V105-5RCMF5	STOPPER		4	
					S.Total	8	
ZP-0046 21	1	A739868	FBD00101-MBN015	SWING LEVER		3	
				·	S.Total	3	
ZP-0049 21	1	A811639	FBD00101-MBN016	REAMER BOLT		5	
	-				S.Total	5	
ZP0034 21A	1	A811885	FCH00201-MKK003-02	HOLDER		2	
					S.Total	2	
7D0040 24D	4	A0474E0	FC 100204 M2V/406 20DAZU	CLIDED			
ZP0040 21B	1	A647153	FCJ00301-M3V106-3CDA7U	SLIDER	S.Total	2	
		! !			J. POLAT	-	
ZP0040 21C	1	A737343	FCH00201-M8V003-01-5VSDA3	LEVER		3	
		<b>!</b>			S.Total	3	
!			1				
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į							
- • •							
1			<u> </u>		T-1-1	00	

Total

23

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035300

SLIDER ASSEMB2 FTY 3

FOR OFFICE USE	PT.YKKZIPPER	DRIVER	RECEIVED IN GOOD CONDITION SPARS
/			ESTER THE

Factory 5:

### PT YKK ZIPCO INDONESIA

Head Office: Factory I:

J. R.P. Scoreso No. 7 Cikini Menteng
Jakaria Pusat 10330 Indonesia
Telp : (462-21) 31837708 (10 lines)
Fax : (462-21) 3107059
Fax: (462-21) 88320151, 88328151

Factory 2, 3 & 4:
Kawasan Industri YKK
Kp. Meriuk, Ds. Ganda Sari
Kec. Cikrarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hurring)
Fax: (+62-21) 883327039 (Pabrik 2)
(+62-21) 88331122 (Pabrik 4)

: ZIPCO Location

Division : ZIPCO

PO No : PO00004971 PO Contract No : ZP-0039 21

: 000807 To

MR.DANIL

P.T. YKK INDONESIA ZIPPER MACHINERY 7, JL.RP.SOEROSO, P.O.BOX 3108/JKT.

JAKARTA 10330

ractory b : Greenland International Industrial Center (GilC) Blok CA No.1 Desa Pasir Ranji, Kec. Cikarang Pusat - Bekasi 17530 Telp : (+62-21) 30425446 (Hunting) Fax : (+62-21) 30425447 **PURCHASE ORDER (PO)** 

NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A842545	FCL01101-M1V104-5RCMF5 STOPPER	1	035300	4 PC	\$ 401,300.00	1,605,200.0
2	A842546	FCL01101-M1V105-5RCMF5 STOPPER	1	035300	4 PC	401,300.00	1,605,200.0
3	A892565	FCL01101-M1V103-5RCMF5 GUIDE	1	035300	3 20	s 2,129,700.00	6,389,100.0
:			T04354.				
		[ 27 A	W (A) (	)			
Tern	of paym	ent:		Sub T	otal IDR		9,599,500.
NEX REM	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSF	ER -	Discou	unt %		, 8.0
FOB				Tax Ba	asīc		9,599,500.
COM 0111	IMENTS 3/PPB/ZIF			VAT	10%		959,950.0
BAR	ANG DIKI	RIM KE FACTORY 3		Grand			10,559,450.0
Order date: 19/APR/2021				, <del></del>		ved by:	<del></del>
			Director  Od Same 20. Apr. 202		ZIPCO 21 PR WII	Advisor  July  20. Apr. 2021	ZIPCO n MRM SAIFUDIN

- Caution:

  1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

  2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

  3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

  4. Total price that will be paid same as stated in the Purchase order.

  5. Purchase Order Number should be mentioned in every invoice and Delivery Note.

  6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

  7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

### PT YKK ZIPCO INDONESIA

Head Office: Factory I:

Ji. R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Tep: 1:(962-21) 31937708 (10 lines)
Fax: (+62-21) 3107059

Fax: (+62-21) 88320152 (Hunting)
Fax: (+62-21) 88320151, 88320151

Factory 2, 3 & 4 :
Kawasan Industri YKK
Kp. Marluk, Ds. Ganda Seri
Kec. Cikarang Barat, - Bekasi 17520
Telp. : (+62-21) 88332211 (Funting)
Fax : (+62-21) 88332239 (Pabrik 2)
(+62-21) 88331122 (Pabrik 4)

; ZIPCO Location

: ZIPCO

Division : PO00005931

PO Contract No : ZP-0046 21

: 000807

MR.DANIL

PO No

P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT.

JAKARTA 10330

Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pasir Ronf, Koc. Cikarang Pusat - Bekast 17530
Tcp: 1-(82-21) 30425446 (Hunting)
Fax: (+62-21) 30425447 **PURCHASE ORDER (PO)** 

-			OLOLI	INC	ONESIA	
No. N	PWP : 01	1.061.814.8-052.000		1140	ORLOIA	
	ITEM	(TEM MALE)		EPT QUANTIT	UNIT PRICE	AMOUNT
NO.	CODE	ITEM NAME	100	EPT QUANTIT	IDR	IDR
1	A739868	FBD00101-MBN015 SWING LEVER	TO4354 103	5300 3	PCS 652,600.0	0 1,957,800.00
2	A831119	FCJ00301-M1V301-3CDA7CP4 TRIMMING	PRESS A 103	5300 10	PCS 792,300.0	0 7,923,000.00
3	A831120	FCJ00301-M1V302-3CDA7CP4 CLICK HOL	ETRIMMING JAMAB	5300 10	PCS 1,243,200.0	0 12,432,000.00
	·	L 27 AUG	2021			
Tern	n of paym	nent :	s	ub Total IDR		22,312,800.0
	T 2 MONT	H(25TH) AFTER CLOSING TRANSFER		iscount %		1741
FOB			Т	ax Basic		22,312,800.0
CON 0131	IMENTS 3/PPB/ZIF		v	AT 10%	_	2,231,280.00
	ANG DIKI HINE PAF	RIM KE FACTORY 3 RTS	G	rand Total IDF		24,544,080.00
Ord	er date :	21/APR/2021			proved by:	
			Director 2	General Mng  ZIPCO  29 APR 2011	Advisor	Purchasing Mng  ZIPCO  28 APR 201

- Caution:

  1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

  2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

  3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

  4. Total price that will be paid same as stated in the Purchase order.

  5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.

  6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

  7. Maximum time of receiving goods in YKK Zipco's warehouse is until 18:00 PM.

### 🎧 PT YKK ZIPCO INDONESIA

Head Office: Factory I:

JI. R.P. Speroso No. 7 Cikini Menteng Jakorta Pusat 10030 Indonesia Telp: (+62-21) 3193/1708 (10 lines)

Fax: (+62-21) 3197/059

Fax: (+62-21) 88320151, 88320151

Factory 2, 3 & 4 : Kawasan Industri YKK Kp. Merluk, Ds. Ganda Sari Kec. Cikarang Baral, - Bekesi 17520 Telp.: (+62-21) 89332211 (Hunting) Fax: (+62-21) 89332039 (Pabrik 2) (+62-21) 89331122 (Pabrik 4)

: ZIPCO Location

Division : ZIPCO

: PO00006751 PO No PO Contract No : ZP-0049 21

: 000807 To

MR.DANIL

7,JLRP,SOEROSO,P.O.BOX 3108/JKT. JAKARTA 10330

Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pasir Ranji, Kec. Cikarang Pusat - Bekast 17530
Telp: 1:(62:21) 30425446 (Funting)
Fax: 1:(452-21) 30425447 **PURCHASE ORDER (PO)** INDONESIA No. NPWP: 01.061.814.8-052.000 UNIT PRICE **AMOUNT** ITEM QUANTITY DEPT ITEM NAME NO CODE IDR IDR 1,040,100.00 5,200,500.00 5 PCS 1035300 FB950408-MKA020 TRIMMING PRESS A 4659400 742,000.00 5 PCS 148,400.00 1035300 FBD00101-MBN016 REAMER BOLT A811639 JO4354.

[ 27 AUG 2021 ] 5,942,500.00 Term of payment: Sub Total IDR NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER Discount % REMITTANCE **FOB** 5,942,500.00 Tax Basic Request delivery date: 25/JUN/2021 10% 594,250.00 VAT COMMENTS 01485/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 **IDR Grand Total** MACHINE PARTS 6,536,750.00 Approved by: Order date: 28/APR/2021 Advisor Purchasing Mng General Mng Director ZIPCO W 5 ឃ រា 7 HAYARI MIRDULA I.R 10. Apr. 2021 Matsuy 29\_Apr. 20

Caution:

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

4. Total price that will be paid same as stated in the Purchase order.

5. Purchase Order Number should be mentioned in every invoice and Delivery Note.

6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

YKK"

### PT YKK ZIPCO INDONESIA

Head Office : Factory I :

Ji, R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Telp : (+62-21) 3193708 (10 lines)
Fax : (+62-21) 3197089
Fax : (+62-21) 8320151, 88328151

: ZIPCO Location

: ZIPCO Division

: PO00004361 PO No PO Contract No : ZP0034 21A

: 000807 To

MR, DANIL

P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT.

JAKARTA 10330

Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pasir Ranji, Kec. Cikarang Pusat - Bekasi 17530
Telp: (+62-21) 30425446 (Hunting)
Fax: (+62-21) 30425447 **PURCHASE ORDER (PO)** 

,	Q2-11, 00-100 ·	<u> </u>	AOL OIL		INDONE	V 10990		
No. N	IPWP:01	1.061.814.8-052.000		·	INDON	:SIA		
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	UNIT PRICE	AMOUNT IDR	
1	A746699	FCH00201-MKK013-01 PERCEPTION	BAR	1035300	2 PCS	122,100.00	244,200.00	
2	A759725	FCH00201-MKK014-01 SENSOR HOLE	DER	1035300	2 PCS	182,400.00	364,800.00	
3	A811883	FCH00201-MKK001-01 GUIDE		1035300	2 PCS	1,624,600.00	3,249,200.00	
4	A811884	FCH00201-MKK002-01 COVER		1035300	2 PCS	256,800.00	513,600.00	
5	A811885	FCH00201-MKK003-02 HOLDER	TO 4954.	1035300	2 PCS	4,566,500.00	9,133,000.00	
6	A812176	FCH00201-MKK016 SENSOR HOLDER	J .	1035300	2 PC5	138,900.00	277,800.00	
7	A812177	FCH00201-MKK017/PERCEPTION BAR	र	1035300	2 PCS	137,500.00	275,000.00	
	٠.							
					,			
				1				
	of paym			Sub Total IDR			14,057,600.00	
NEX.	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSF	ER	Discount %				
FOB			į	Tax B	asic		14,057,600.00	
COM 0103	MENTS 1/PPB/ZIP			VAT	10%		1,405,760.00	
	ANG DIKI HINE PAR	RIM KE FACTORY 3		Grand			15,463,360.00	
Orde	er date :	25/MAR/2021			Approv			
			Director  2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	- 6	TPCO 5 IFR TO I	30 MM 7671 YAMAOKA	urchasing Mng	
Cautin			10-05-26	2			AIFUDIN	

- Caution:

  1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

  2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

  3. VAT will not be paid, if its tax invoice made exceeded the time ilmit mentioned in tax regulations.

  4. Total price that will be paid same as stated in the Purchase order.

  5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.

  5. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

  7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

Factory 5:

#### PT YKK ZIPCO INDONESIA

Head Office:

Ji, R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indenesia
Telp: (+62-21) 3193708 (10 lines)
Fax: (+62-21) 31937059

Fax: (+62-21) 88320152 (Hunting)
Fax: (+62-21) 88320151, 88328151

Factory 2, 3 & 4 : Kawasan Industri YKK Kp. Meriuk, Ds. Ganda Sari Kec, Cikerang Barat, - Bekasi 17520 Telp.: (+62-21) 88332211 (Hunling) Fax : (+62-21) 883327039 (Pabrik 3) (+62-21) 88331122 (Pabrik 4)

Location

: ZIPCO

Division

: ZIPCO

PO No

: PO00005371

Tο

: 000807

MR.DANIL

P.T. YKK INDONESIA ZIPPER MACHINERY 7, JL.RP.SOEROSO, P.O.BOX 3108/JKT.

PO Contract No : ZP0040 21B /

JAKARTA 10330

Factory 5:
Greenland International Industrial Center (Gilo) Blok CA No.1
Desa Pasir Rang, Kcc. Cikarang Pusat - Bekasi 17530
Telp : (+62-21) 30425446 (Hunting)
Fax : (+62-21) 30425447 **PURCHASE ORDER (PO)** INDONESIA No. NPWP: 01.061.814.8-052.000 UNIT PRICE AMOUNT ITEM QUANTITY DEPT ITEM NAME CODE IDR IDR 1,737,400.00 1035300 2 PCS 868,700.00 FCJ00301-M3V106-3CDA7U SLIDER A847153 705,900.00 1.411.800.00 1035300 2 PCS FCH00201-M6V003-45CDA3 CHUTE 2 A858385 2 7 AUG 2021 D Term of payment: Sub Total IDR 3,149,200.00 NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE Discount % FOB 3,149,200.00 Tax Basic Request delivery date: 02/JUN/2021 10% VAT 314,920.00 COMMENTS 01211/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 **Grand Total IDR** MACHINE PARTS 3,464,120.00 Approved by: Order date: 12/APR/2021 General Mng Purchasing Mng Advisor Director ζΊΡΟΟ 30 158 W HURUDIN T. 21 APRIMI

Caution:

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods.

Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

4. Total price that will be paid same as stated in the Purchase order.

5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.

6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

7. Maximum time of receiving goods in YKK Zipco's warehouse is until 18:00 PM.

6. Apr. 2021

SATFUDIN

4 Apr 202

Page 1/2

YKK

### PT YKK ZIPCO INDONESIA

Head Office: Factory I:

JI. R.P. Soerso No. 7 Cikini Menteng
Jakada Pusat 10330 Indonesia Kec. Cikarang Barat - Bekasi
Telp: (462-21) 31017099 (0 lines)
Fax: (462-21) 3107059

Fax: (462-21) 88320151, 88328151

Factory 2, 3 & 4 : Kawasan (ndustin YKK Kp. Merluk, Ds. Ganda Sarl Kec. Cikrarang Barat. - Bekasi Telp.: (+82-21) 88332211 (Hunting) Fax: (+92-21) 883327039 (Pabirk 2) (+92-21) 88331122 (Pabirk 4)

: ZIPCO Location

: ZIPCO Division

: PO00005381 PO No PO Contract No : ZP0040 21C

: 000807 To

MR.DANIL 7,JL,RP,SOEROSO,P,O,BOX 3108/JKT. JAKARTA 10330

Factory 5: (+62-21) 88327039 (Feb. 2-21) 88327039 (Feb. 2-21) 88331875 (Feb. 2-21) 88351875 (Feb. 2-21) 88351875 (Feb. 2-21) 88351875 (Feb. 2-21) 88351875 (Feb. 2-21) 88331122 (Feb. 2-21) 30425446 (Hunting) Fax: (+62-21) 30425447 PURCHASE ORDER (PO)

-	62-21) 3042544 I DNAID + O4	1,061.814.8-052.000	7)	JAKARTA INDONES		
NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A733131	FCH00201-MUV001-5CNDA TAB HOLDER	1035300	15 PCS	1,122,200.00	16,833,000.0
2	A737342	FCH00201-M8V002-01-5VSDA3 LEVER	1035300	3 PCS	1,511,100.00	4,533,300.00
3	A737343	FCH00201-M8V003-01-5VSDA3 LEVER	1035300	3 PCS	1,511,100.00	4,533,300.00
4	A737344	FCH00201-M8V004-01-5VSDA3 LEVER 04354	1035300	3 PCS	989,700.00	2,969,100.00
5	A764512	FCH00201 M6V005-01-5VSDA3 HOLDER	1035300	2 PCS	635,300.00	1,270,600.00
6	A903842	FCD00504-M4V002-TENER BRIMMING PRESS A	1035300	2 PCS	922,000.00	1,844,000.00
7	A904536	FCD00503-M5V002-3ENPZ POCKET	1035300	2 PCS	1,848,200.00	3,696,400.00
NEX	n of paym T 2 MONT ITTANCE	ent : H(25TH) AFTER CLOSING TRANSFER	Sub T	otal IDR		35,679,700.00
FOE	3					
CON 0120 BAR	IMENTS 7/PPB/ZIF	RIM KE FACTORY 3				
			L	Approved	i hv:	

Order date: 12/APR/2021	Approved by:						
	Director	General Mng	Advisor	Purchasing Mng			
	16 Apr. 22	ZIPCO 20 APR MIN. MURUOIH T.A.	14 Apr. 2021	ZIPCO 21 HRZED SALFUDIN			

Caution:

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

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6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

7. Maximum time of receiving goods in YKK Zinco's warehouse is until 16:00 PM.

FACTORY II
ZIPPER 18P. PPO INACI INERRY
Kamupung Meruk Desa Gandasari
Kec Cikirang Barat, Bekasi 17520
Phone :(62-21) 88332211 (Hunting)
Fax (02-21) 8831201, 68323302,
8831440

#### PT. YKK ZIPPER INDONESIA

Ji. R.P. Soeroso No. 7, Jakarta Pusat 10330

Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General, Accounting Dept.) (62-21) 3106751,3148489,2305845(Sales Dept.)

J04354 Invoice No. Shipping Date IDM0003153 17-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee				
SAME AS BUYER		Country of 0	=	
		L/C No.	INDONESIA Dated	
TEL (021) 88320152 FAX (021) 88320151	I	L/C No.	Dated	
Vessel	Sailing on or about	Issuing Ban	k	
From	То	Terms/Meth	od of Payment	
JAKARTA,INDONESIA	10	Bank transfe	-	
Via				
DIRECT				
Marks & Nos. Descripion of	Goods	Quantity	Unit Price	Amount
ZIRPER MAKIN	NG MACHINE PARTS		FOB	JAKARTA
// JITEM POOR UE			PER pcs	IDR
ZP-0039 21 (C/NO.01)	PO:0004971	(1035300)		
MADE IN INDONESIA A842545 FOLO1101-M1V	V104-5RCMF5	4	401,300.00	1,605,200.00
A842546 FCL01101-M1\ STOPPER	V105-5RCMF5	4	401,300.00	1,605,200.00
		8	pcs	3,210,400.00
ZP-0046 21 (C/NO.01) (C/NO.01)	PO:0005931	(1035300)		
MADE IN INDONESIA A739868 FBD00101-MB SWING LEV		3	652,600.00	1,957,800.00
7D 0040 04		3	pcs	1,957,800.00
ZP-0049 21 (C/NO.01) (C/NO.01)	PO:0006751	(1035300)		
MADE IN INDONESIA A811639 FBD00101-MB REAMER B		5	148,400.00	742,000.00
		5	pcs	742,000.00
ZP0034 21A (C/NO.01) (C/NO.01)	PO:0004361	(1035300)		
MADE IN INDONESIA A811885 FCH00201-MK	K003-02	2	4,566,500.00	9,133,000.00
HOLDER		0		0.422.000.00
ZP0040 21B (C/NO.01) (C/NO.01)	PO:0005371	(1035300)	pcs	9,133,000.00
MADE IN INDONESIA A847153 FCJ00301-M3\ SLIDER	V106-3CDA7U	2	868,700.00	1,737,400.00
		2	pcs	1,737,400.00
ZP0040 21C (C/NO.01)	PO:0005381	(1035300)		<b></b> -
(C/NO.01) MADE IN INDONESIA A737343 FCH00201-M8 LEVER	V003-01-5VSDA3	3	1,511,100.00	4,533,300.00
LEVER		3	pcs	4,533,300.00
G.TOTAL: 1 CARTON	ONLY	23		21,313,900.00
		DD	N PERCENTAGE	10%
		t' F		2 131 300 00

PPN AMOUNT

2,131,390.00

INVOICE AMOUNT

23,445,290.00

### Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686269

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

Alamat: JL. R.P. SOEROSO NO. 7, JAKARTA PUSAT

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

Alamat: JL,RP,SOEROSO NO,7 JAKARTA PUSAT 10330

NPWP: 01.061.814.8-052.000

<del></del>		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	A733269-00000-0P-FBD00101-MTT014 Rp 1.711.400 x 5	8.557.000,00
Harga J	ual / Penggantian	8.557.000,00
Dikuran	gi Potongar Harga (N)	0,00
Dikuran	gi Uang Musa 27	0,00
Dasar F	Pengenaan Pajak	8.557.000,00
PPN = 1	10% x Dasar Pengenaan Pajak	855.700,00
Total PF	PnBM (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 PUSAT, 17 Juni 2021

Edwin Syaleh

000033 Zipco IDM0003154

Shipping Number: J04355

T. YKK ZIPPER INDONESIA

JI.RP.Soeroso No.7 Jakarta Phone: (021) 31931708(Hunting) Fax. : (021) 3106751, 3107109 : (021) 3148489(Sales Dept.)

E-mai: ykksis@rad.net.id

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING) FAX.: 8831201, 88314440

Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
ZP-0041 21	1	A733269	FBD00101-MTT014	BACK CAM	5	
				S.To		
		İ				
•						
				·		
:						
:						
į						
•						
		i		Total	5	

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035600

SLIDER ASSEMB1 FTY 3

FOR OFFICE USE	PT.YKK ZIPPER	DRIVER	RECEIVED IN GOOD
			CONDITION
//			
,	0.0.7.9.39		tstertion of

FACTORY II ZIPPER 18P, PPD, MACHILERY Kamupung Meruk Desa Gandasari Kec Cikarang Barat, Bekasi 17520 Phone (62-21) 8833211 (Hunling) Fax (02-21) 88331201, 88323302, 8831440

#### **PT. YKK ZIPPER INDONESIA**

JI. R.P. Soeroso No. 7, Jakarta Pusat 10330 Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General, Accounting Dept.) (62-21) 3106751,3148489,2305845(Sales Dept.)

J04355 Invoice No. IDM0003154

Shipping Date 17-06-2021

9,412,700.00

INVOICE AMOUNT

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee								
SAME AS BU	YER			Country of Origin				
					INDONESIA			
				L/C No.	Dated			
TEL (021) 88:	320152 F	FAX (021) 88320151						
Vessel			Sailing on or about	Issuing Ban	k			
From	[m]		То	Terms/Meth	od of Payment			
JAKARTA	DONESIA			Bank transf	er 30 days			
Via DIRECT	クァ	Agger	$\dot{\omega}$					
Marks & Nos.	<b>4</b> (£	Descripion of	Goods	Quantity	Unit Price	Amount		
			IF		FOB	JAKARTA		
		ZIPPER MAKIN	NG MACHINE PARTS		, 05	07.11.0 11.11.71		
	Item (	Code			PER pcs	IDR		
ZP-0041 21 (C/NO.01)		(C/NO.01)	PO:0005391	(1035600)				
MADE IN INDONES	IA A733	269 FBD00101-MT BACK CAM	T014	5	1,711,400.00	8,557,000.00		
		2.10.107411		5	pcs	8,557,000.00		
G.TOTAL:	1	CARTON	ONLY	5	pcs	8,557,000.00		
				PP	N PERCENTAGE	10%		
					PPN AMOUNT	855,700.00		

#### TYKK ZIPCO INDONESIA

Head Office: Factory I:

JI. R.P. Soeroso No. 7 Cikini Menteng
Jakaria Pusat 10330 Indonesia
Telp : (+62-21) 3193708 (10 lines)
Fax : (+62-21) 8320151, 86328151 Factory 5:
Greenland Initernational Industrial Center (GIIC) Blok CA No.1
Desa Pasir Ranji, Kec. Cikareng Pusel - Bekasi 17530
Telp: (+52-21) 30425446 (Hunting)
Fex: (+52-21) 30425447

Factory 2, 3 & 4 : Kawasan industri YKK Kp. Meriuk, Ds. Ganda Sari Kec. Cikarang Barat, - Bekasi 17520 Telp.: (+62-21) 88332211 (Hunting) Fax: (+62-21) 89327039 (Pabrik 2) (+62-21) 88331122 (Pabrik 4)

**PURCHASE ORDER (PO)** 

Location Division

: ZIPCO

: ZIPCO

: PO00005391

: 000807

PO No

PO Contract No : ZP-0041 21

To

MR.DANIL P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT. JAKARTA 10330

Ma N	1D\#/D • 04	1.061.814.8-052.000	AOL OILD	<b>k</b> -	INDO	NESIA	
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	, UNIT PRIC	E AMOUNT
1	A733269	FBD00101-MTT014 BACK CAM	TO4356.	1035600	5 P	CS 1,711,400	.00 8,557,000.00
2	A778445	FBD00201-M6V002-5MFDA3 PERCEP	<i>」</i> `	1035600	3 P	CS 305,400	.00 916,200.00
		27 AUG AIZI D					·
Term	of paym	ent :		Sub T	otal IDR		9,473,200.00
NEX REM	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSF	ER -	Discou	unt %		
FOB			-	Tax Ba	asic		9,473,200.00
COM 0120	MENTS 6/PPB/ZIP			VAT	10%		947,320.00
	ANG DIKII HINE PAR	RIM KE FACTORY 3 ITS		Grand			10,420,520.00
Orde	er date :	12/APR/2021		<del></del>		oved by:	
			Director  ASA		PCO DERINA	Advisor January 14. Agr. 2021	Purchasing Mng  ZIPCO  RITERIAN  SAIFUDIN

- Caution:

  1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

  2. For any incomplete submitted document above billing can't be processed and It will be returned to your side.

  3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

  4. Total price that will be paid same as stated in the Purchase order.

  5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.

  6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

  7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

#### Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686270

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

Alamat: JL. R.P. SOEROSO NO. 7, JAKARTA PUSAT

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

Alamat: JL,RP.SOEROSO NO,7 JAKARTA PUSAT 10330

NPWP: 01.061.814.8-052.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin					
1	A790709-00000-0P-F24003-M1V204-3CE Rp 1.159.800 x 1	1.159.800,00					
Harga J	lual / Penggantal /	1.159.800,00					
Dikuran	gi Potongan Harga	0,00					
Dikuran	gi Uang Maka AUG 2021 ()	0,00					
Dasar F	Pengenaan Pajak	1.159.800,00					
PPN =	10% x Dasar Pengenaan Pajak	115.980,00					
Total Pi	Total PPnBM (Pajak Penjualan Barang Mewah) 0,0						

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 PUSAT, 24 Juni 2021

Edwin Syaleh

000033 Zipco IDM0003168



T. YKK ZIPPER INDONESIA

JI.RP.Soeroso No.7 Jakarta
Phone: (021) 31931708(Hunting)

Fax. : (021) 3106751, 3107109 : (021) 3148489(Sales Dept.)

E-mai: ykksis@rad.net.id

Shipping Number: J04377

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING) FAX.: 8831201, 88314440

ZP-0089 20 1 A790709 F24003-M1V204-3CE NEEDLE HOLDER 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
	ZP-0089 20	1	A790709	F24003-M1V204-3CE	NEEDLE HOLDER	1	
					S.Total	1	
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Customer:

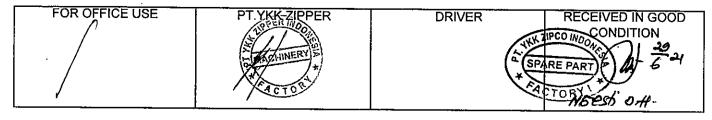
PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1013132

CF SEWING 3CD FTY 1



Page 1 / 1

YKK'

### TYKK ZIPCO INDONESIA

Head Office: Factory I:

J. R.P. Sooroso No. 7 Cikini Menteng
Jakarte Pusat 10330 Indonesia
Tefp: (+62-21) 31831708 (10 lines)
Fax: (+62-21) 3107059

Fax: (462-21) 8320151, 88320151

Factory 5: Greenland International Industrial Center (GIIC) Blok CA No.1 Desa Pastr Renti, Kec. Cikerang Puset - Bokasi 17530 Telp: (+62-21) 30425446 (Hunting) Fax: (+62-21) 30425447

Factory 2, 3 & 4 :
Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi 17520
Telp.: (+62-21) 89332211 (Hunting)
Fax: (+62-21) 89327039 (Pablik 2)
(+62-21) 8331875 (Pablik 3)
(+52-21) 83311122 (Pabrik 4)

Location

: ZIPCO

Division : ZIPCO

: PO00015360 PO No

PO Contract No : ZP-0089 20 To : 000807

MR.DANIL

P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT.

JAKARTA 10330

#### **PURCHASE ORDER (PO)**

NO.	ITEM CODE	ITEM NAME	[	DEPT	QUANTIT	Υ	UNIT PRICE IDR	AMOUNT IDR
1	A790709	F24003-M1V204-3CE NEEDLE HOLDE	R 10	013132	1.8	PCS	1,159,800.00	5,799,000.00 1, 159,80
		. Jo	4377					
		NJ	NAG	)				
		27	AUG 2021	D				
_			, (er van van van een een van van van van van van van van van va					
	of paym			Sub To	otal IDR			5,799,000.0
REM	ITTANCE	H(25TH) AFTER CLOSING TRANSFE		Discou	ınt %			
FOB			Ţ.	Tax Ba	asic		<u> </u>	5,799,000.0
COM 0333	MENTS 9/PPB <b>/</b> ZIF		,	VAT	10%			579,900.00
	HINE PAR	RIM KE FACTORY 1	(	Grand				6,378,900.00
Orde	er date :	03/DEC/2020				roved b	-	
		<b>\</b>	Director		7 IPCO 7 ULTUS WORD T.R.	£3	nam yata	Purchasing Mng

- Caution:

  Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

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  Purchase Order Number should be mentioned in every invoice and Delivery Note.

  Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

  Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.



INVOICE 2FPER SAB FASTERBIG EAFERENCE BROWN 1887 (1992)

SIA (29) Cimarger, Ocpok 16951
Phone (82.21) 8710841 (Hunting)
Fax (62.21) 8710962 (Fastening Experience)

FACTORY B ZIPPER 18P, PPD MACHBIERY Kamupung Meruk Desa Gandasan Kec Gikarang Barat, Bekasi 17520 Phone (62-21) 8832211 (Hualing) Fax (62-21) 8931201, 68323302, 8831440

#### **PT. YKK ZIPPER INDONESIA**

JI. R.P. Soeroso No. 7, Jakarta Pusat 10330 Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General, Accounting Dept.) (62-21) 3106751,3148489,2305845(Sales Dept.)

J04377 Invoice No. IDM0003168

Shipping Date 24-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC, CIBITUNG - BEKASI

Consignee						·		
SAME AS	BUYER			Country of Origin				
					INDONESIA			
				L/C No.	Dated	_		
TEL (021)	88320152	FAX (021) 8832015	1					
Vessel			Sailing on or about	Issuing Bar	ık			
From			То	Terms/Meth	nod of Payment			
JAKARTA,	INDONES	IA		Bank transf	er 30 days			
Via								
DIRECT								
Marks & Nos.		Descripion of	Goods	Quantity	Unit Price	Amount		
					FOB	JAKARTA		
		ZIPPER MAKI	NG MACHINE PARTS					
	ltem	Code			PER pcs	IDR		
ZP-0089 20 (C/NO.01)		(C/NO.01)	PO:0015360	(1013132)				
•	ESIA A79	0709 F24003-M1V2 NEEDLE H		1	1,159,800.00	1,159,800.00		
				1	pcs	1,159,800.00		
G.TOTAL:	1	CARTON	ONLY	1	pcs	1,159,800.00		
				· PF	N PERCENTAGE	10%		
					DOM: AMOUNT	445.000.00		



PPN AMOUNT 115,980.00 INVOICE AMOUNT 1,275,780.00

#### Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686271

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

Alamat: JL. R.P. SOEROSO NO. 7, JAKARTA PUSAT

NPWP: 01,001,751,5-092,000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

Alamat: JL.RP.SOEROSO NO.7 JAKARTA PUSAT 10330

NPWP: 01.061.814.8-052.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin			
1	A794628-00000-0P-F7201205-M1V034-3LF Rp 1.264.100 x 4	5.056.400,00			
Harga .	Jual / Penggantian	5.056.400,00			
Dikurar	ngi Potongan Harga	0,00			
Dikurar	ngi Uang Muka 👔 🔟 [X] 🛕 [3]	0,00			
Dasar I	Pengenaan Pajak	5.056.400,00			
PPN =	10% x Dasar Pangenaan Pajak	505.640,00			
Total PPnBM (Pajak Penjualan Barang Mewah)					

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 PUSAT, 24 Juni 2021

000033 Zipco IDM0003169

Edwin Syaleh

YKK\*

T. YKK ZIPPER INDONESIA

JI.RP.Soeroso No.7 Jakarta Phone: (021) 31931708(Hunting) Fax. : (021) 3106751, 3107109

: (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

Shipping Number: J04378

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING) FAX.: 8831201, 88314440

ZP-0036 21	Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
	ZP-0036 21	1	A794628	F7201205-M1V034-3LF	SENSOR		
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Total 4	:				Total		

Customer:

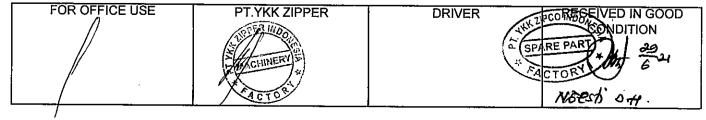
PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1013600

**CHAIN INS DEP FTY 1** 





# FACTORY 1 ZIPPER S4B FASTERIJG EAPERENCE JI Roya Jakana Belgor KM 29 Cimangjis, Depth (1967) Phone .(02-21) 8710841 (Hurking) Fax (62-21) 8710902 (Fastering Experience)

#### PT. YKK ZIPPER INDONESIA

JI. R.P. Soeroso No. 7, Jakarta Pusat 10330 Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General,Accounting Dept.) (62-21) 3106751,3148489,2305845(Sales Dept.)

J04378

Invoice No. IDM0003169 FACTORY I ZIPPER 18P. PFO I/ACHIRERY Kamupung Meruk Desa Gandasan Ke: Cikarang Barat, Bekrisi 17520 Phone: (62-21) 89332211 (Hunting) Fax: (02-21) 8931201, 88323302, 8831440

> Shipping Date 24-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee						
SAME AS I	BUYER			Country of O	-	
				1 (2.)	INDONESIA	·
TEL (004)	20000450 5	-4>/ (004) 00000454		L/C No.	Dated	
TEL (021) 8	38320152 F	FAX (021) 88320151				
Vessel			Sailing on or about	Issuing Bank	(	. =
From			То	Terms/Metho	od of Payment	
JAKARTA,I	NDONESI/	A		Bank transfe	r 30 days	
Via					•	· ··· — ··· — ··
DIRECT						
Marks & Nos.		Descripion of Go	oods	Quantity	Unit Price	Amount
					FOB	JAKARTA
			MACHINE PARTS			
	Item (			<del> </del>	PER pcs	IDR
ZP-0036 21		(C/NO.01)	PO:0004841	(1013600)		
(C/NO.01)	ESIA A70 <i>4</i>	628 F7201205-M1V03	24_3  E	4	1,264,100.00	5,056,400,00
WADE IN INDOM	-017 7104	SENSOR	)4-3Li	<del>ਾ</del>	1,204,100.00	0,000,700.00
				4	pcs	5,056,400.00
G.TOTAL:	1	CARTON	ONLY	4	pcs	5,056,400.00
				PPI	N PERCENTAGE	10%
		(LL)	DI TOTAL	, , ,	PPN AMOUNT	
			- 1	161	VOICE AMOUNT	•
		1 27	NA PO		VOICE AWOUNT	3,302,040.00
		الم د ا				
		لسسا		<b></b>		
			·····································			

### TYKK ZIPCO INDONESIA

Head Office : Factory I :

Ji. R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Telp : (+62-21) 31937708 (10 lines)
Fax : (+62-21) 3107059
Fax: (+62-21) 8320151, 88320151

Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pasir Raniji, Kec. Cikarang Pusat - Bekasi 17530
Tejp: (+652-21) 30425446 (Humling)
Fax: (+652-21) 30425447 **PURCHASE ORDER (PO)** 

Factory 2, 3 & 4 : Kawasan Industri YKK Ko, Meriuk, Ds. Ganda Sarl Koc, Cikarang Barat, - Bekasi 17520 Telp. : (+52-21) 88332211 (Hunting) Fax : (+62-21) 88332739 (Patrik 2) (+62-21) 88331122 (Patrik 4)

Location

; ZIPCO

Division

; ZIPCO

PO No

: PO00004841

PO Contract No : ZP-0036 21

То

: 000807

MR.DANIL P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT. JAKARTA 10330

INDONESIA

No. NPWP: 01.061.814.8-052.000				INDONESIA			
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	UNIT PRICE	AMOUNT IDR
1	A774427	F7201203-M1V033-45CF CHAIN GUIDE		1013600	10 PCS	600,500.00	6,005,000.00
2	A794627	F7201205-M1V033-3LF CHAIN GUIDE		1013600	7 PCS	672,000.00	4,704,000.00
3	A794628	F7201205-M1V034-3LF SENSOR	t04978.	1013600	4 PCS	1,264,100.00	5,056,400.00
4	A794629	F7201206-M1V034-3LF SENSOR		1013600	4 PCS	1,264,100.00	5,056,400.00
5	ZM00766	IDND2J00101-WM0021-C ROLLER TRAIN		1013600	1 PCS	179,600.00	179,600.00
6	ZM01025 IDND2A00108-MMA015-03R ROLLER			1013600	30 PCS	270,800.00	8,124,000.00
		[ 27 AH	G 2021	, °			
Term of payment:				Sub Total IDR		29,125,400.00	
NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE  FOB  Request delivery date: 21/MAY/2021 COMMENTS 01096/PPB/ZIP/III/2021 BARANG DIKIRIM KE FACTORY 1 MACHINE PARTS  Order date: 06/APR/2021					unt %		<del>-</del> -
					asic	29,125,400.00	
					AT 10% 2,912,540.		2,912,540.00
					Total IDR	32,037,940.00	
					Approved by:		
			Director	Ge	eneral Mng	Advisor	Purchasing Mng
		12 APR Hatsuy		''I''l _	IIPCO II III III	Hatano	E IRRA

Caution:

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

4. Total price that will be paid same as stated in the Purchase order.

5. Purchase Order Number should be mentioned in every invoice and Delivery Note.

6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

F-PUR-006

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686272

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

Alamat: JL. R.P. SOEROSO NO. 7, JAKARTA PUSAT

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

Alamat: JL.RP.SOEROSO NO.7 JAKARTA PUSAT 10330

NPWP: 01.061.814.8-052.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	A872042-00000-0P-F20009-M1V008-02-5CIZPC Rp 1.646.500 x 10	16.465.000,00
Harga 、	Jual / Penggantian	16.465.000,00
Dikurar	ngi Potongan Harga	0,00
Dikurar	ngi Uang Muka	0,00
Dasar F	Pengenaan Pajak 2 7 Aug	16.465.000,00
PPN =	10% x Dasar Pengenaan Pajak 2021	1.646.500,00
Total P	PnBM (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 PUSAT, 24 Juni 2021

Edwin Syaleh

000033 Zipco IDM0003170



PT. YKK ZIPPER INDONESIA

JI.RP.Soeroso No.7 Jakarta

Phone: (021) 31931708(Hunting) Fax. : (021) 3106751, 3107109 : (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

Shipping Number: J04379

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING) FAX. : 8831201, 88314440

Order No.	NI-	itom Codo	Hom Number	11_	m Nomo	Ougath		Domerka
ZP-0053 21	NO.	A872042	E00000 1441 (000 00 E017D0	MANDREL.	m Name	Quantity 10	·	Remarks
21 -0000 21	'	7012042	F20009-M1V008-02-5CIZPC	WANDILL	S Total			
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Total

10

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1013120

**CF FORMING DEP FTY 1** 

PT.YKK ZIPPER FOR OFFICE USE RECEIVED IN GOOD DRIVER PCOINDOSONDITION NEED SH.

Page 1 / 1

YKK

### PT YKK ZIPCO INDONESIA

Head Office : Factory I :

Ji. R.P. Soeroso No. 7 Cixini Menteng
Jokarta Pusat 10330 Indonesia
Telp : (+62-21) 31937708 (10 lines)
Fax : (+62-21) 3107059

Fax: (+62-21) 8320151, 88320151

Factory 2, 3 & 4:
Kawasan Industri YKK
Kp. Mariuk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax: (+62-21) 883327039 (Pabrik 2)
(+62-21) 88331122 (Pabrik 4)

; ZIPCO Location

Division : ZIPCO

: PO00006771 PO No PO Contract No : ZP-0053 21

: 000807 Τo

NO.	ITEM	ITEM NAME	Di	EPT	QUANTITY	UNIT PRICE	AMOUNT IDR
1	A872042	F20009-M1V008-02-5CIZPC MANDREL	101	13120	10 P	CS 1,646,500.0	16,465,000.00
		Jo	4379.				
				ì			
		27 AUG 28	21 0)				
	of paym	ent:	s	Sub To	otal IDR		16,465,000.0
EM	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSFE	R	Discou	ınt %		
ОВ		·	Т	ax Ba	asic		16,465,000.0
OM 151	MENTS 0/PPB/ZIP		V	/ A T	10%		1,646,500.00
JAR VIAC	ANG DIKI HINE PAI	RIM KE FACTORY 1 RTS	G	rand '			18,111,500.00
rde	er date :	28/APR/2021				oved by:	
			Director YMII Nyama	(-2	T.P.CO	Advisor Z	Purchasing Mr  2TP  3 NY NIII  SAIFUDLIE

- Caution:

  1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

  2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

  3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

  4. Total price that will be paid same as stated in the Purchase order.

  5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.

  6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

  7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

| TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACTORY | TACT

FACTORY E ZIPPER 18P, PPD, MACHINERY Kamupung Meruk Desa Gandasan Kec Gikarang Barat, Bekasi 17520 Phone (62-21) 88332211 (Huraing) Fax (62-21) 8831201, 68323302, 8831440

#### PT. YKK ZIPPER INDONESIA

Jl. R.P. Soeroso No. 7, Jakarta Pusat 10330 Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General, Accounting Dept.) (62-21) 3106751,3148489,2305845(Sales Dept.)

J04379 Invoice No. Shipping Date IDM0003170 24-06-2021

INVOICE AMOUNT

18,111,500.00

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee	· · · · · ·	<del></del>			
SAME AS BUY	ER		Country of C	Origin	
				INDONESIA	
			L/C No.	Dated	
TEL (021) 8832	20152 FAX (021) 8832015	1			
Vessel		Sailing on or about	Issuing Ban	k	
From		То	Terms/Meth	od of Payment	
JAKARTA,INDO	ONESIA		Bank transfe	er 30 days	
Via				•	
DIRECT					
Marks & Nos.	Descripion of	Goods	Quantity	Unit Price	Amount
				FOB	JAKARTA
	ZIPPER MAK	ING MACHINE PARTS			
	Item Code			PER pcs	IDR
ZP-0053 21	(C/NO.01)	PO:0006771	(1013120)		
(C/NO.01) MADE IN INDONESIA	A A872042 F20009-M1V0 MANDREL	08-02-5CIZPC	10	1,646,500.00	16,465,000.00
			10	pcs	16,465,000.00
G.TOTAL: 1	CARTON	ONLY	10	pcs	16,465,000.00
			PP	N PERCENTAGE	10%
				PPN AMOUNT	1,646,500.00

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686273

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

Alamat: JL. R.P. SOEROSO NO. 7, JAKARTA PUSAT

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

Alamat: JL,RP,SOEROSO NO,7 JAKARTA PUSAT 10330

NPWP: 01.061.814.8-052.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin			
1	A011299-00000-0P-DCH-A004-SB107 Rp 2.408.600 x 3	7.225.800,00			
Harga .	Jual / Penggantian	7.225.800,00			
Dikuran	ngi Potongan Harga	0,0			
Dikuran	egi Uang Muka	0,00			
Dasar F	Pengenaan Pajak // (U) (A)	7.225.800,00			
PPN =	10% x Dasar Pengenaan Pajak	722.580,00			
Total PPnBM (Pajak Penjualan Barang Mewah)					

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



Edwin Syaleh

JAKARTA PUSAT, 24 Juni 2021

000033 Zipco IDM0003171



📭 PT. YKK ZIPPER INDONESIA

JI.RP.Soeroso No.7 Jakarta Phone: (021) 31931708(Hunting)
Fax.: (021) 3106751, 3107109
: (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

Shipping Number: J04380

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING) FAX.: 8831201, 88314440

Order No.	No.	Item Code	Item Number	Item Name		Quantity	Remarks
ZP-0043 21	1	A011299	Item Number DCH-A004-SB107 /	CORE HOLDER		3 /	
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					Total		<del></del> .

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035100

**SLIDER DIECAST FTY 3** 

FOR OFFICE USE	PT.YKK ZIPPER	DRIVER	RECEIVED IN GOOD
//	NY ER INO		CONDITION
			Stanta Stanta
	MACHINERY) E		42
	1 / (2000)		Parallia
			USICKLITU

### PT YKK ZIPCO INDONESIA

Head Office:

JI. R.P. Sooroso No. 7 Cikini Mantong
Jakarta Pusat 10330 Indonosia
Telp: (+62-21) 31937708 (10 lines)
Fax: (+62-21) 31077059

Fax: (+62-21) 83020151, 88320151, 88320151 Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pasir Ranji, Kec. Cikarang Pusat - Bekasi 17530
Telp: (+62:21) 30425446 (Hunting)
Fax: (+62:21) 30425447

**PURCHASE ORDER (PO)** 

Factory 2, 3 & 4:
Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunling)
Fax: (+62-21) 88327039 (Pabrik 2)
(+62-21) 88331122 (Pabrik 4)

Location : ZIPCO

; ZIPCO Division

: PO00005601 PO No PO Contract No : ZP-0043 21

: 000807

MR.DANIL

P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT. JAKARTA 10330

INDONESIA									
No. N	PWP:01	.061.814.8-052. <u>000</u>	<del></del>						
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR		
1	A011292	DCH-A001-SB305 EJECTOR ROD		1035100	6 PC	321,300.00	1,927,800.00		
2	A011299	DCH-A004-SB107 CORE HOLDER	TO 4380	1035100	3 PC	2,408,600.00	7,225,800.00		
3	A041673	DCA-2H001-SB127 STOPPER ROLL	) - (///	1035100	3 PC	69,200,00	207,600.00		
4	A702926	DCH-D013-SB203 CORE BLOCK		1035100	3 PC	1,015,600.00	3,046,800.00		
				•					
Term	of paym	ent:		Sub Total IDR 12,408,0					
	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSF	ER	Discount %					
FOB				Tax B	asic		12,408,000.00		
COM 0131	MENTS 2/PPB/ZIP			VAT	10%		1,240,800.00		
	ANG DIKIF HINE PAF	RIM KE FACTORY 3 RTS		Grand	Total IDR		13,648,800.00		
Orde	r date :	19/APR/2021	<u> </u>			ved by:			
İ			Director	Ge	neral Mng	Advisor	Purchasing Mng		
			24- Apr. 2011		ZIPCO 22 APR 2811 URUDIN T.R.	20 Apr. 2021	SAIFUDIN		
		· · · · · · · · · · · · · · · · · · ·	4-18pr-2021			20_HPT_20-1			

- Caution:

  1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficlary Name must be stated inside Invoice.

  2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

  3. VAT will not be paid, if its tax Invoice made exceeded the time limit mentioned in tax regulations.

  4. Total price that will be paid same as stated in the Purchase order.

  5. Purchase Order Number should be mentioned in every invoice and Delivery Note.

  6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

  7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

# FACTORY 1 20 FERT SAID FASTERIBLE EAPERBLICE 21 RAYS JAKATA BOGOT KM 29 Chranges Depak (6951 Phone (62-21) 870841 (durung) Fax (62-21) 8708284 (Zipper, S&B) (62-21) 8710962 (Fastering Expenence)

#### PT. YKK ZIPPER INDONESIA

Jl. R.P. Soeroso No. 7, Jakarta Pusat 10330 Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General, Accounting Dept.)

(62-21) 3106751,3148489,2305845(Sales Dept.)

FACTORY II
ZIPPER 18P. PPD MACHIRERY
Kamupung Meriuk Desa Gandasari
Kec Cikarang Barat, Bekasi 17520
Phone: (62-21) 88332211 (Hurding)
Fax (62-21) 8831201, 68323302,
8831440

J04380

Invoice No. IDM0003171 Shipping Date 24-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee						-
SAME AS	BUYER			Country of C	Origin	
					INDONESIA	
				L/C No.	Dated	
TEL (021)	88320152 F	AX (021) 88320151				
Vessel			Sailing on or about	Issuing Ban	k	
From			То	Terms/Meth	od of Payment	_
JAKARTA,	INDONESIA	4		Bank transfe	er 30 days	
Via		***	······		<u> </u>	
DIRECT						
Marks & Nos.		Descripion of	Goods	Quantity	Unit Price	Amount
					FOB	JAKARTA
		ZIPPER MAKIN	IG MACHINE PARTS			
	Item (	Code			PER pcs	IDR
ZP-0043 21 (C/NO.01)		(C/NO.01)	PO:0005601	(1035100)		
•	ESIA A011	299 DCH-A004-SB CORE HOLI		3	2,408,600.00	7,225,800.00
				3	pcs	7,225,800.00
G.TOTAL:	1	CARTON	ONLY	3	pcs	7,225,800.00

PPN PERCENTAGE 10% PPN AMOUNT 722,580.00 7,948,380.00 INVOICE AMOUNT



Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686274

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

Alamat: JL. R.P. SOEROSO NO. 7, JAKARTA PUSAT

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

Alamat: JL.RP.SOEROSO NO.7 JAKARTA PUSAT 10330

NPWP: 01.061.814.8-052.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin				
1	A828244-00000-0P-FCJ00301-M1V215-3CDA7U Rp 1.411.400 x 2	2.822.800,00				
2	A892565-00000-0P-FCL01101-M1V103-5RCMF5 Rp 2,129,700 x 3	6.389.100,00				
3	A733110-00000-0P-FCH00201-MSP007-01 Rp 2.192.500 x 2	4.385.000,00				
4	A737344-00000-0P-FCH00201-M8V004-01-5VSDA3 Rp 989,700 x 3	2,969.100,00				
Harga .	Jual / Penggantian	16.566.000,00				
Dikurar	ngi Potongan Harga	0,00				
Dikurar	ngi Uang Muka	0,00				
Dasar I	Pengenaan Pajak	16.566.000,00				
PPN =	10% x Dasar Pengenaan Pajak	1.656.600,00				
Total P	Total PPnBM (Pajak Penjualan Barang Mewah)					

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



Edwin Syaleh

JAKARTA PUSAT, 24 Juni 2021

000033 Zipco IDM0003172

Shipping Number: J04381

**PT. YKK ZIPPER INDONESIA** 

JI.RP.Soeroso No.7 Jakarta Phone: (021) 31931708(Hunting) Fax. : (021) 3106751, 3107109 : (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING) FAX. : 8831201, 88314440

Order No.		Item Code		Item Name		Quantity		Remarks
ZP-0035 21	1	A828244	FCJ00301-M1V215-3CDA7U	SIDE JAW		2	/	
					S.Total	2		
ZP-0039 21	1	A892565	FCL01101-M1V103-5RCMF5 /	GUIDE		3	_	
•					S.Total	3		
ZP-0042 21	1	A733110	FCH00201-MSP007-01 /	PRESS B RETAINER		2	/	
					S.Total	2		
ZP0040 21C	1	A737344	FCH00201-M8V004-01-5VSDA3 /	LEVER		3		
					S.Total	3		
 		<u> </u> 						
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• ;								
	į							
;	į							
:	ļ							

Total

10

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035300

**ŞLIDER ASSEMB2 FTY 3** 

FOR OFFICE USE	PT.YKK ZIPPER	DRIVER	RECEIVED IN GOOD
/	TO THE PARTY OF TH		CONDITION
			CONTROL TO
1	ACHINERY A		187-A
/			
	40105		Doled to
	/		Darietina

AMOUNT

YKK

### PT YKK ZIPCO INDONESIA

Head Office: Factory I:

Ji. R.P. Speroso No. 7 Cikini Menteng
Jakarta Pusal 19330 Indonesia
Telp: (+62-21) 38370769 [10 lines)
Fax: (+62-21) 83370769 [10 lines)
Fax: (+62-21) 88320152 (Hunling)
Fax: (+62-21) 88320151, 86328151

Factory 2, 3 & 4:
Kawasan Industri YKK
Kp. Meriuk, Ds. Ganda Sari
Kec, Cikarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax: (+62-21) 883327039 (Pabrik 2)
(+62-21) 88331122 (Pabrik 4)

: ZIPCO

: ZIPCO

PO No

: PO00004961

PO Contract No : ZP-0035 21

To

Location

Division

000807

MR.DANIL

P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT. JAKARTA 10330

UNIT DDICE

**INDONESIA** 

ractory 5: Greenland International Industrial Center (GIIC) Blok CA No.1 Desa Pasir Ranji, Kec. Cikerang Pusat - Bekasi 17530 Tetp: (+62-21) 30425446 (Humüng) Fax: (+62-21) 30425447 **PURCHASE ORDER (PO)** No. NPWP: 01.061.814.8-052.000

	NO.	ITEM CODE	ITEM NAME		DEPT	QUANTIT	۲   ۱	JNIT PRICE IDR	AMOUNT IDR	
	1	A828244	FCJ00301-M1V215-3CDA7U SIDE JAW	1	1035300	2 F	-cs	1,411,400.00	2,822,800.00	
			J	) 498 ( ·		:				
•							į			
	القا		JA (1)							
		- 122022	رد							
		of paym			Sub T	otal IDR			2,822,800.00	
	NEX REM	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSF	ER	Disco	unt %				
	FOB				Tax B	sasic		· · · · · · · · · · · · · · · · · · ·	2,822,800.00	
}	COM 0103	IMENTS 7/PPB/ZIF			VAT	10%			282,280.00	
	BAR	ANG DIKII	RIM KE FACTORY 3		Grand	Total IDR	[		3,105,080.00	
	Orde	er date :	19/APR/2021				roved by			
				Director	G	eneral Mng	A	dvisor F	Purchasing Mng	
				QV Don	2	IPCO	1	1	ZIPCO 22 APP ZIMI	
				20 APR.20	<u>الا</u>		20.	(AT-102)	SATFUEIN	

Caution:

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods, Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

4. Total price that will be paid same as stated in the Purchase order.

5. Purchase Order Number should be mentioned in every invoice and Delivery Note,

6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

### 🍑 PT YKK ZIPCO INDONESIA

Head Office: Factory I:

J. R.P. Scoroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Tclp : (+62-21) 3107059 TD lines)
Fax : (+62-21) 83020152 (Funding)
Fax: (+62-21) 88320152 (Funding)
Fax: (+62-21) 88320151

Factory 2, 3 & 4:
Kewasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17820
Telp.: (+62-21) 88332211 (Huming)
Fax: (+62-21) 883327039 (Pabrix 2)
(+62-21) 88331122 (Pabrix 4)

**PURCHASE ORDER (PO)** 

Location

: ZIPCO

: ZIPCO Division

PO No

: PO00004971

PO Contract No : ZP-0039 21

MR.DANIL P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT.

: 000807

JAKARTA 10330

Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Dess Pasir Raniji, Kec. Cikarang Pusat - Bekesi 17530
Tefp: (+62-21) 30425446 (Hunting)
Fax: (+62-21) 30425447

No N	PWP · 01	.061.814.8-052.000			INDONE	:SIA	
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	UNIT PRICE	AMOUNT IDR
1	A842545	FCL01101-M1V104-5RCMF5 STOPPER		1035300	4 PCS	401,300.00	1,605,200.00
2	A842546	FCL01101-M1V105-5RCMF5 STOPPER	1	1035300	4 PCS	401,300.00	1,605,200.00
3	A892565	FCL01101-M1V103-5RCMF5 GUIDE		1035300	3 PCS	2,129,700.00	6,389,100.00
		Jo	14381	:			
i							
j	:						
Term	of paym	ent: [[[[[]]]]		Sub T	otal IDR		9,599,500.00
NEX REM	T 2 MONT ITTANCE	ent: H(25TH) AFTER CLOSING/TRANSFI	ER ®	Discount %			
FOB		H(25TH) AFTER CLOSING/TRANSFI 2 7 AUG 2021 ery date: 25/MAY/2021		Tax B	asic		9,599,500.00
COM 0111	MENTS 3/PPB/ZIF	P/III/2021	<i>(i)</i>	VAT	10%		959,950.00
BARANG DIKIRIM KE FACTORY 3				Grand			10,559,450.00
Orde	er date :	19/APR/2021		Approved by:			
			Director	Ge	eneral Mng	Advisor f	Purchasing Mng
			20. Apr.20		ZIPCO 21 APR 2011 V.M T.R.	Lun H	ZIPCO 22 APRIUI AIFUDIN
Caulio			20. Apr.20			20, Ar. 2021	

Caution:

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.

2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

4. Total price that will be paid same as stated in the Purchase order.

5. Purchase Order Number should be mentioned in every invoice and Delivery Note.

6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

Page 1 / 1

YKK

#### PT YKK ZIPCO INDONESIA

Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Dess Pasir Renji, Kec, Cikarang Pusat - Bekasi 17530
Telp: (+62-21) 30425446 (Hunting)
Fax: (+62-21) 30425447

Head Office: Factory I:

Jl. R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusal 10330 Indonesia
Telp: (+62-21) 39317708 (10 lines)
Fax: (+62-21) 3107059

Fax: (+62-21) 8320151, 88320151

Factory 2, 3 & 4 :
Kawasan Industri YKK
Kp. Mefuk, Ds. Ganda Sari
Kec. Cikarang Barat. - Bekasi 17520
Telp.: (+62-21) 88332231 (Hunting)
Fax: (+62-21) 88327039 (Pabrix 2)
(+62-21) 88331122 (Pabrix 4)

Location

: ZIPCO

Division

; ZIPCO

PO No

: PO00005491

PO Contract No : ZP-0042 21

: 000807

MR.DANIL P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP,SOEROSO,P.O.BOX 3108/JKT. JAKARTA 10330

**PURCHASE ORDER (PO)** 

No. NPWP : 01.061.814.8-052.000									
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	, UNIT PRICE	AMOUNT IDR		
1	A733110	FCH00201-MSP007-01 PRESS B RETA	INER 1	035300	2 P	CS 2,192,500.0	4,385,000.00		
		J04	-3811						
			·						
						<u> </u>			
		I 27 AUG MOS							
		ient.		Sub T	otal IDR		4,385,000.00		
NEX REM	T 2 MONT	'H(25TH) AFTER CLOSING TRANSF	ER <del> -</del>	Disco	unt %				
FOB				Tax Basic			4,385,000.00		
COM 0121	MENTS 2/PPB/ZIF			VAT	10%		438,500.00		
	ANG DIKI HINE PAF	RIM KE FACTORY 3 RTS		Grand	Total IDR		4,823,500.00		
Orde	er date :	14/APR/2021	<u> </u>		Appr	oved by:			
			Director	Ge	eneral Mng	Advisor	Purchasing Mng		
			Hans 20. APRJON			Jred. 2001			
			20. APR 202	<u>                                     </u>		30. Aer. 202			

Caution:

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside invoice,

2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations,

4. Total price that will be paid same as stated in the Purchase order.

5. Purchase Order Number should be mentioned in every invoice and Delivery Note,

6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

### TYKK ZIPCO INDONESIA

Head Office:

J. R.P. Soerso No. 7 Cikini Monteng
Jokatta Puset 10330 Indonesia
Telp: 1(62-21) 3107709 (10 lines)
Fax: (462-21) 3107059

Fax: (462-21) 88320151, 88320151

Factory 5: (+62-21) 883361875 (P Greenland Industrial Center (GIIC) Blok CA No.1 (+62-21) 883361875 (P Greenland International Industrial Center (GIIC) Blok CA No.1 (+62-21) 88331122 (P Desa Pask Ranji, Kec, Cikarang Pusat- Bekasi 17530

Télp: (+62-21) 30425446 (Hunting)

Fax: (+62-21) 30425447

PURCHASE ORDER (PO)

Factory 2, 3 & 4:
Kawasan Industri YKK
Ko. Merluk, Ds. Ganda Sat
Kec. Cikarang Barat. - Bekasi
Telp.: (+62-21) 88332211 (Hunting)
Fax: (+62-21) 88332793 ( Pabik 2)
(+62-21) 88331122 ( Pabik 4)

: ZIPCO

Location : ZIPCO

Division PO No : PO00005381

PO Contract No : ZP0040 21C

To

: 000807

MR.DANIL P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT.

JAKARTA 10330

INDONESIA									
No. N	PWP:01	.061.814.8-052.000	<del></del>			f			
NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR			
1	A733131	FCH00201-MUV001-5CNDA TAB HOLDER	1035300	15 PCS	1,122,200.00	16,833,000.00			
2	A737342	FCH00201-M8V002-01-5VSDA3 LEVER	1035300	3 PCS	1,511,100.00	4,533,300.00			
3	A737343	FCH00201-M8V003-01-5VSDA3 LEVER J94381	1035300	3 PCS	1,511,100.00	4,533,300.00			
4	A737344	FCH00201-M8V004-01-5VSDA3 LEVER	1035300	3 PCS	989,700.00	2,969,100.00			
5	A764512	FCH00201-M6V005-01-5VSDA3 HOLDER	1035300	2 PC\$	635,300.00	1,270,600.00			
6	A903842	FCD00503-M4V002-3ENP2 TRIMMING PRESS A	1035300	2 PCS	922,000.00	1,844,000.00			
7	A904536	FCD00503-M5V002-3ENP2 POCKET	1035300	2 PCS	1,848,200.00	3,696,400.00			
Tern	n of paym	ent :	Sub T	otal IDR	<u> </u>	35,679,700.00			
	T 2 MONT	H(25TH) AFTER CLOSING TRANSFER							
FOE	3								
'		ery date: 02/JUN/2021							
0120	MENTS 7/PPB/ZIF	P/IV/2021 /							
	ANG DIKI HINE PAF	RIM KE FACTORY 3  2 7 AUG 2000							
Orde	er date :	12/APR/2021 2021		Approve	d by:	<u></u>			
		Director	Ge	eneral Mng	Advisor F	urchasing Mng			
Causion: CZIPCO  20 APR 701  (6 Apr. 227)  (6 Apr. 227)  (6 Apr. 227)  (7 Apr. 2021  (8 Apr. 2021  (9 Apr. 2021  (									
1. Invo Ban 2. For 3. VAT 4. Tota 5. Pur	Caution:  1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods.  Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.  2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.  3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.  4. Total price that will be paid same as stated in the Purchase order.  5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.  6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.  7. Maximum lime of receiving goods to YKK Zioco's warehouse is until 18:00 PM.								

### ÝKK

FACTORY E ZIPPER 18P PPO MACHIRERY Kamupung Meriuk Desa Gandasari Kec Cakarang Barat, Bekasi 17520 Phone (62-21) 88332211 (Hunting) Fax (62-21) 8831201, 68323302, 8831440

#### PT. YKK ZIPPER INDONESIA

JI. R.P. Soeroso No. 7, Jakarta Pusat 10330 Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General, Accounting Dept.) (62-21) 3106751,3148489,2305845(Sales Dept.)

J04381 Invoice No. IDM0003172

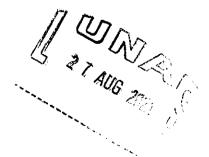
Shipping Date 24-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee				·			
SAME AS BUYER			Country of Origin				
			LON	INDONESIA			
TEL (021) 9822014	52 FAX (021) 88320151		L/C No.	Dated			
TEL (021) 0032013	02 FAX (021) 00320131						
Vessel		Sailing on or about	Issuing Ban	k	<u> </u>		
From		То	Terms/Meth	od of Payment			
JAKARTA,INDONI	ESIA		Bank transfe	er 30 days			
Via							
DIRECT			<u> </u>				
Marks & Nos.	Descripion of	Goods	Quantity	Unit Price	Amount		
	ZIDDED MAKIN	NG MACHINE PARTS		FOB	JAKARTA		
Ite	em Code	NO WIACHINE PARTS		PER pcs	IDR		
ZP-0035 21 (C/NO.01)		PO:0004961	(1035300)				
MADE IN INDONESIA A	828244 FCJ00301-M1\ SIDE JAW	/215-3CDA7U	2	1,411,400.00	2,822,800.00		
	0.02 0.00		2	pcs	2,822,800.00		
ZP-0039 21 (C/NO.01)	(C/NO.01)	PO:0004971	(1035300)	· ······			
MADE IN INDONESIA A	892565 FCL01101-M1\ GUIDE	V103-5RCMF5	3	2,129,700.00	6,389,100.00		
			3	pcs	6,389,100.00		
ZP-0042 21 (C/NO.01)	(C/NO.01)	PO:0005491	(1035300)				
MADE IN INDONESIA A			2	2,192,500.00	4,385,000.00		
	PRESS B R	ETAINER	2	200	4,385,000.00		
ZP0040 21C (C/NO.01)	(C/NO.01)	PO:0005381	(1035300)	pcs	4,363,000.00		
MADE IN INDONESIA A	737344 FCH00201-M8 LEVER	V004-01-5VSDA3	3	989,700.00	2,969,100.00		
			3	_pcs	2,969,100.00		
G.TOTAL: 1	CARTON	ONLY	10	pcs	16,566,000.00		



PPN PERCENTAGE 10% PPN AMOUNT 1,656,600.00 INVOICE AMOUNT 18,222,600.00

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686275

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

Alamat: JL. R.P. SOEROSO NO. 7, JAKARTA PUSAT

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

Alamat: JL,RP,SOEROSO NO.7 JAKARTA PUSAT 10330

NPWP: 01.061.814.8-052.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin		
1	A764512-00000-0P-FCH00201-M6V005-01-5VSDA3 Rp 635.300 x 2	1,270.600,00		
2	0000000-00000-0P-FBD00101-MTG002-04-Z3 Rp 1.463.400 x 5	7.317.000,00		
Harga J	lual / Penggantian	8.587.600,00		
Dikuran	gi Potongan Harga	0,00		
Dikuran	gi Uang Muka	0,00		
Dasar F	Pengenaan Pajak	8.587.600,00		
PPN =	10% x Dasar Pengenaan Pajak	858.760,00		
Total Pl	PnBM (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 PUSAT, 24 Juni 2021

000033 Zipco IDM0003173

Edwin Syaleh



PT. YKK ZIPPER INDONESIA

JI.RP.Soeroso No.7 Jakarta Phone: (021) 31931708(Hunting) Fax. : (021) 3106751, 3107109

: (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

Shipping Number: J04384

FACTORY: ZIPPER.PPD.T&P MACHINERY

Kampung Meriuk Desa Gandasari Kecamatan Cibitung Bekasi17520 TELP.: 88332211(HUNTING) FAX. : 8831201, 88314440

Order No.	No.	Item Code	Item Number	Item Name		Quantity	Remarks
ZP0040 21C	1	A764512	FCH00201-M6V005-01-5VSDA3	HOLDER		Quantity 2	
 					S.Total	2	
ZP0054 21A	1		FBD00101-MTG002-04-Z3	SAFETY COVER		5	
			1 2500 (0) 111 0002 0 7 20	ON ETT OOVER	C Total		
:			•		S.Total	5	
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<u> </u>			<u> </u>				
					Total	7	

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035300

SLIDER ASSEMB2 FTY 3

FOR OFFICE USE	PT.YKK.ZIPPER	DRIVER	RECEIVED IN GOOD CONDITION
· Cf	TO MARCHANIA *		<b>A</b>
	ACTO		EsterLta

Page 1 / 1

YKK

### PT YKK ZIPCO INDONESIA

Head Office:

Jl. R.P. Soeroso No. 7 Cikini Menteng
Jakaria Pusat 10330 Indonesia
Telp: (+62-21) 3107708 (10 lines)
Fax: (+62-21) 3107059

Fax: (+62-21) 8320151, 68328151

Factory 2, 3 & 4 :
Kewasan Industri YKK
Kp. Merluk, Ds. Ganda Sarl
Ken. Cikrang Barat - Bekasi 17520
Telp.: (+62-21) 883322311 (Hunting)
Fax: (+62-21) 88327039 (Pabrik 3)
(+62-21) 88331875 (Pabrik 3)
(+62-21) 883311722 (Pabrik 4)

Location : ZIPÇO

: ZIPCO

: PO00007111

PO No PO Contract No : ZP0054 21A

: 000807

Division

Factory Greenlar Desa Pa Telp: (+	d International	Industrial Center (GIIC) Blok CA No.1 Sikarang Pusat - Bekasi 17530	8151 Telp.: (+62-21) 883322 Fax: (+62-21) 883270 (+62-21) 883311 (+62-21) 883311	39 (Pabrik 2) 375 (Pabrik 3) 22 (Pabrik 4)	7 11 00	( INDONESIA ZIPPE SOEROSO,P.O.BOX A 10330	R MACHINERY
No. <u>N</u> NO.	PWP : 0° ITEM CODE	1.061.814.8-052.000 ITEM NAM	IE	DEPT	QUANTITY	UNIT PRICE	AMOUNT IDR
1	A808132	FCJ00301-M1V210-3CDA7U TRIM	MMING SIDE JAW	1035300	10 PCS	<del>-</del>	4,835,000.00
2	ZM01561	FBD00101-MTG002-04-Z3 SAFET	ry cover	1035300	5 PCS	1,463,400.00	7,317,000.00
			J04384,				
NEX.		ent : H(25TH) AFTER CLOSING TRA	ANSFER [] [	Sibl	otal IDR		12,152,000.00
FOB	TTANCE			Discot	Bi2021		12,152,000.00
COM 0162	MENTS 3/PPB/ZIP	ery date : 25/JUN/2021 //IV/2021 RIM KE FACTORY 3		Ţ <u></u> ,	10%		1,215,200.00
MAC	HINE PAR	TS		Grand		d ben	13,367,200.00
Orde	r date :	05/MAY/2021	Director	Ge	Approve		urchasing Mng
			Thay 200	Z 10 kdR	IPCO	Jech 7. May 2021	SAIFUOIN

- Caution:

  1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside invoice.

  2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

  3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

  4. Total price that will be paid same as stated in the Purchase order.

  5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.

  6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

  7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16;00 PM.

Page 1/2

YKK'

### TYKK ZIPCO INDONESIA

Hoad Office:
Jl. R.P. Soerso No. 7 Cikini Menteng Jakanta Pusat 10330 Indonesia Telp: (+62-21) 319317798 (10 lines) Fax: (+62-21) 3107059

Factory I: Kp. Meriuk, Ds. Ganda Mekar Kc. Cikarang Barat - Bekasi Telp.: (+52-21) 88320152 (Hunting) Fax.: (+52-21) 88320151, 88328151

**PURCHASE ORDER (PO)** 

Factory 2, 3 & 4:
Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi
Telp.: (+62-21) 8833/2211 (Hunting)
Fax: (+62-21) 88327039 (Pabrik 2)
(+62-21) 88331122 (Pabrik 4)

: ZIPCO Location

: ZIPCO Division

: PO00005381 PO No PO Contract No : ZP0040 21C

: 000807

MR.DANIL P.T. YKK INDONESIA ZIPPER MACHINERY 7,JL.RP.SOEROSO,P.O.BOX 3108/JKT,

JAKARTA 10330

Factory 5: Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pash Ranji, Kec. Cikerang Pusat - Bekasi 17530
Telp: (+62-21) 30425446 (Hunting)
Fax: (+62-21) 30425447
PURCH

(		I DITOTIAGE O	(DEIXII O)		INDONES	IA	
No. N	IPWP:0	1.061.814.8-052.000	· · · · · · · · · · · · · · · · · · ·		<u> </u>	<del></del>	1
NO.	ITEM	ITEM NAME	D	EPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A733131	FCH00201-MUV001-5CNDA TAB HOLD	DER 10	35300	15 PCS	1,122,200.00	16,833,000.00
2	A737342	FCH00201-M8V002-01-5VSDA3 LEVER	٦٥:	35300	3 PCS	1,511,100.00	4,533,300.00
3	A737343	FCH00201-M8V003-01-5VSDA3 LEVER	٦ 10	35300	3 PCS	1,511,100.00	4,533,300.00
4	A737344	FCH00201-M8V004-01-5VSDA3 LEVER	٦ 10	35300	3 PCS	989,700.00	2,969,100.00
5	5 A764512 FCH00201-M6V005-01-5VSDA3 HOLDER				2 PCS	635,300.00	1,270,600.00
6	6 A903842 FCD00503-M4V002-3ENP2 TRIMMING PRESS A				2 PCS	922,000.00	1,844,000.00
7	A904536	FCD00503-M5V002-3ENP2 POCKET	10	35300	2 PCS	1,848,200.00	3,696,400.00
		J0438	34.				
NEX	ITTANCE	H(25TH) AFTER CLOSING TRANSF	1	Sub To	otaí IDR		35,679,700.00
Req COM 0120 BAR	uest deliv MENTS 07/PPB/ZIF	RIM KE FACTORY 3				旦配A 27 AUG 21	
Order date: 12/APR/2021  Director					Approve		
					ZIPCO 20 APR TUT	Luch	ZIPCO

Caution:

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside invoice.

2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.

3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.

4. Total price that will be paid same as stated in the Purchase order.

5. Purchase Order Number should be mentioned in every invoice and Delivery Note.

6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.

7. Maximum time of receiving goods in YKK Zinco's warehouse is until 18:00 PM.

14. Apr. 2021

F-PUR-006

SALFUNIN



| TAC VOR Y | 2 | PRINCE | SAB FASTERING EAPERIENCE | JR Saya Jakarra Bojor KM 29 | Comanging, Depts (1905), Depts (1905) | Phone (02-21) 9710641 (clusting) | Fax (62-21) 8710942 (Zipper, S&B) (62-21) 8710942 (Fastering Expenence)

FACTORY 2 ZIPPER 18P, PPD MACHINERY Kamupung Menuk Desa Gandasari Koc Cikarang Barat, Bokosi 17520 Phone (62-21) 89332211 (Hurding) Fax (92-21) 8931201, 89323302, 9831440

#### **OPPORTAGE INDONESIA**

JI. R.P. Soeroso No. 7, Jakarta Pusat 10330 Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General,Accounting Dept.)

(62-21) 3106751,3148489,2305845(Sales Dept.)

J04384 Invoice No.

IDM0003173

Shipping Date 24-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee	•	<del></del>							
SAME AS BUYER				Country of Origin					
					INDONESIA				
				L/C No.	Dated				
TEL (021) 88320152	2 FAX (021) 88320151								
Vessel		Sailing on or abou	ıt	Issuing Ban	k				
From		То		Terms/Meth	od of Payment				
JAKARTA,INDONE	SIA		1	Bank transf	er 30 days				
Via	· <b>-</b>								
DIRECT									
Marks & Nos.	Descripion of (	Goods		Quantity	Unit Price	Amount			
					FOB	JAKARTA			
		G MACHINE PARTS	S						
, 2 —	n Code			(4005000)	PER pcs	IDR			
ZP0040 21C (C/NO.01)	(C/NO.01)	PO:0005381		(1035300)					
MADE IN INDONESIA A7	64512 FCH00201-M6\ HOLDER	/005-01-5VSDA3		2	635,300.00	1,270,600.00			
		b =		2	pcs	1,270,600.00			
ZP0054 21A (C/NO.01)	(C/NO.01)	PO:0007111		(1035300)					
MADE IN INDONESIA	FBD00101-MT0	€002-04-Z3			1,463,400.00	7,317,000.00			
	SAFETY CO	VER			1000				
•				ع سا زيي	pcs	7,317,000.00			
G.TOTAL: 1	CARTON	ONLY		27 AU	G P2021	8,587,600.00			
			قا	PF	N PERCENTAGE	10%			
					PPN-AMOUNT	858,760.00			
			7 US		VOICE AMOUNT	-			