

DELIVERY NOTE



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

FACTORY : ZIPPER.PPD.T&P MACHINERY
 Kampung Meriuk Desa Gandasari
 Kecamatan Cibitung Bekasi17520
 TELP. : 88332211(HUNTING)
 FAX. : 8831201, 88314440



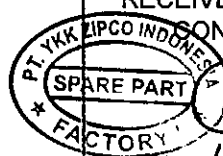
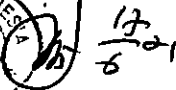
③ 004-2108-275

Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
ZP0050 21A	1	A088266	NL4H-WM-56030	STUD	30	
S.Total					30	
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 CONDITION   17-21 5 N6291-0-H
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YKK**PT YKK ZIPCO INDONESIA**

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

Factory 1 :
Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp.: (+62-21) 88320152 (Hunting)
Fax.: (+62-21) 88320151, 88326151

Factory 2, 3 & 4 :
Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00006301

PO Contract No : ZP0050 21A

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

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	1021110	30 PCS	119,600.00	3,588,000.00
5	A282666	F01004-MWM080-01 STOPPER	1021110	5 PCS	243,500.00	1,217,500.00
6	A743156	F0100401-MWM037-01 NEEDLE SHAFT	1021110	3 PCS	557,500.00	1,672,500.00
7	A745262	F0100401-MMD001 DRIVE SHAFT	1021110	3 PCS	1,535,600.00	4,606,800.00
8	A745263	F0100401-MSM001 CAM SHAFT	1021110	3 PCS	2,580,000.00	7,740,000.00
9	A757952	F0100401-MWM001 MAIN SHAFT	1021110	3 PCS	1,887,100.00	5,661,300.00
10	A795904	F0100401-MFD004 SHAFT	1021110	3 PCS	793,800.00	2,381,400.00

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE

FOB

Sub Total IDR

49,949,500.00

Discount %

Tax Basic

49,949,500.00

Request delivery date : 28/JUN/2021

COMMENTS

01446/PPB/ZIP/IV/2021

BARANG DIKIRIM KE FACTORY 2
MACHINE PARTS

V A T 10%

4,994,950.00

Grand Total IDR

54,944,450.00

Order date : 26/APR/2021

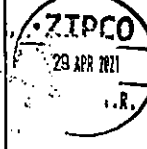
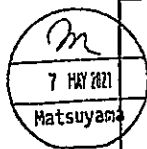
Approved by:

Director

General Mng

Advisor

Purchasing Mng



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**INVOICE****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 I
ZIPPER S&B FASTENING EXPERIENCE
Jl Raya Jakarta Bogor KM 23
Cimanggis, Depok 16951
Phone : (02-21) 8710611 (Hunting)
Fax : (62-21) 8708284 (Zipper, S&B)
(62-21) 8710992 (Fastening Experience)

FACTORY II
ZIPPER T&P PFD MACHINERY
Kampung Meruk Desa Gancasari
Kec. Cikarang Baru, Bekasi 17520
Phone : (62-21) 8832211 (Hunting)
Fax : (62-21) 8831201, 88323302,
8831440

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 BUYER		Country of Origin INDONESIA	
TEL (021) 88320152 FAX (021) 88320151		L/C No.	Dated
Vessel	Sailing on or about	Issuing Bank	
From JAKARTA,INDONESIA	To	Terms/Method of Payment Bank transfer 30 days	
Via DIRECT			

Marks & Nos.	Description of Goods	Quantity	Unit Price FOB	Amount JAKARTA
	ZIPPER MAKING MACHINE PARTS		PER pcs	IDR
ZP0050 21A (C/NO.01)	(C/NO.01) PO:0006301	(1021110)		
MADE IN INDONESIA A088266 NL4H-WM-56030 STUD		30	119,600.00	3,588,000.00
		30	pcs	3,588,000.00
G.TOTAL:	1 CARTON ONLY	30	pcs	3,588,000.00

UNAS
27 AUG 2021

PPN PERCENTAGE 10%
PPN AMOUNT 358,800.00
INVOICE AMOUNT 3,946,800.00

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	A794629-00000-0--P-F7201206-M1V034-3LF Rp 1.264.100 x 4	5.056.400,00
Harga Jual / Penggantian		5.056.400,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		5.056.400,00
PPN = 10% x Dasar Pengenaan Pajak		505.640,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 17 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003150

DELIVERY NOTE



Shipping Number : J04351

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-0036 21	1	A794629	F7201206-M1V034-3LF	SENSOR	4	
S.Total					4	
Total					4	

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 
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YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merujuk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp : (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merujuk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi 17520
Telp : (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

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

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

PURCHASE ORDER (PO)**No. NPWP : 01.061.814.8-052.000**

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	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	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-MMA016-03R ROLLER	1013600	30 PCS	270,800.00	8,124,000.00

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE

FOB

Sub Total IDR**29,125,400.00****Discount %****Tax Basic****29,125,400.00****Request delivery date : 21/MAY/2021****COMMENTS**

01096/PPB/ZIP/III/2021

BARANG DIKIRIM KE FACTORY 1

MACHINE PARTS

V A T 10%**2,912,540.00****Grand Total IDR****32,037,940.00****Order date : 06/APR/2021****Approved by:****Director****General Mng****Advisor****Purchasing Mng****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.
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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**INVOICE****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 1
ZIPPER, S&B FASTENING EXPERIENCE
Jl Raya Jakarta Bogor KM 29
Cimanggis, Depok 16951
Phone : (62-21) 8710641 (Hunting)
Fax : (62-21) 8708284 (Zipper, S&B)
(62-21) 8710662 (Fastening Experience)

FACTORY 2
ZIPPER T&P PFD MACHINERY
Kampung Meriuk Desa Gandasan
Kec. Cikarang Barat, Bekasi 17520
Phone : (62-21) 88332211 (Hunting)
Fax : (62-21) 8831201, 88323302,
8831440

J04351

Invoice No.

IDM0003150

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 Origin

INDONESIA

L/C No.

Dated

TEL (021) 88320152 FAX (021) 88320151

Vessel

Sailing on or about

Issuing Bank

From

To

Terms/Method of Payment

JAKARTA,INDONESIA

Bank transfer 30 days

Via

DIRECT

Marks & Nos.

Description of Goods

Quantity

Unit Price

Amount

ZIPPER MAKING MACHINE PARTS

27 AUG 2021

FOB

JAKARTA

Item Code

(C/NO.01)

PO:0004841

(10,13600)

PER pcs

IDR

ZP-0036 21

(C/NO.01)

MADE IN INDONESIA A794629 F7201206-M1V034-3LF

SENSOR

4

1,264,100.00

5,056,400.00

4 pcs

5,056,400.00

G.TOTAL:

1

CARTON

ONLY

4 pcs

5,056,400.00

PPN PERCENTAGE

10%

PPN AMOUNT

505,640.00

INVOICE 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	0000000-00000-0-P-ZP1-SE-CG-M*REP Rp 136.900 x 2	273.800,00
Harga Jual / Penggantian		273.800,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		273.800,00
PPN = 10% x Dasar Pengenaan Pajak		27.380,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 17 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003151

DELIVERY NOTE






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

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	Item Name	Quantity	Remarks
ZP-0063 21	1		ZP1-SE-CG-M*REP	MODIFY CHAIN GUIDE	2	
				S.Total	2	
					Total	2

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  17/5/21 NSDh DH.
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YKK**PT YKK ZIPCO INDONESIA****Head Office :**

Jl. R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Telp : (+62-21) 31931706 (10 lines)
Fax : (+62-21) 3107059

Factory 1 :

Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp : (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp : (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361675 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

Greentand 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

Location : ZIPCO

Division : ZIPCO

PO No : PO00007771

PO Contract No : ZP-0063 21



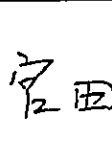
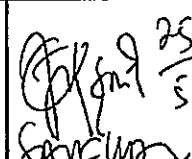
To : 000807

MR.DANIL

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	ZM01562	ZP1-SE-CG-M*REP MODIFY CHAIN GUIDE J04952 UNAS 27 AUG 2021	1013130	2 PCS	136,900.00	273,800.00
Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB			Sub Total IDR		273,800.00	
			Discount %			
			Tax Basic		273,800.00	
Request delivery date : 10/JUN/2021 COMMENTS 01745/PPB/ZIPV/2021 BARANG DIKIRIM KE FACTORY 1 MACHINE PARTS			V A T 10%		27,380.00	
			Grand Total IDR		301,180.00	
Order date : 25/MAY/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
 27 MAY 2021 Matsuyama			 27 MAY 2021 MURDOOH T.R.			
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. 2. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice. 3. For any incomplete submitted document above billing can't be processed and it will be returned to your side. 4. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations. 5. Total price that will be paid same as stated in the Purchase order. 6. Purchase Order Number should be mentioned in every Invoice and Delivery Note. 7. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day. 8. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.						

YKK**INVOICE****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 I
ZIPPER S&B FASTENING EXPERIENCE

Jl Raya Jakarta Bogor KM 23

Cimanggis Depok 16951

Phone (62-21) 8710611 (Hunting)

Fax (62-21) 8708284 (Zipper, S&B)

(62-21) 8710952 (Fastening Experience)

FACTORY II

ZIPPER T&P PPD MACHINERY

Kamupung Meruk Desa Ganesan

Kec Cikarang Barat, Bekasi 17520

Phone (62-21) 88332211 (Hunting)

Fax (62-21) 8831201, 88323302,

8831410

J04352

Invoice No.

IDM0003151

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 Origin

INDONESIA

L/C No.

Dated

TEL (021) 88320152 FAX (021) 88320151

Vessel

Sailing on or about

Issuing Bank

From

To

Terms/Method of Payment

JAKARTA,INDONESIA

Bank transfer 30 days

Via

DIRECT

Marks & Nos.

Description of Goods

Quantity

Unit Price

Amount

ZIPPER MAKING MACHINE PARTS

FOB

JAKARTA

Item Code

PER pcs

IDR

ZP-0063 21

(C/NO.01)

MADE IN INDONESIA

(C/NO.01)

PO:0007771

(1013130)

ZP1-SE-06-M*REP

MODIFY CHAIN GUIDE

2

136,900.00

273,800.00

2 pcs

273,800.00

G.TOTAL:

1

CARTON

ONLY

2 pcs

273,800.00

PPN PERCENTAGE

10%

PPN AMOUNT

27,380.00

INVOICE 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 Jual / Penggantian		341.400,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		341.400,00
PPN = 10% x Dasar Pengenaan Pajak		34.140,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 17 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003152

DELIVERY NOTE



Shipping Number : J04353

PT. YKK ZIPPER INDONESIA
Jl.RP.Soeroso No.7 Jakarta
Phone : (021) 31931708(Hunting)
Fax : (021) 3106751, 3107109
: (021) 3148489(Sales Dept.)
E-mai : ykksis@rad.net.id



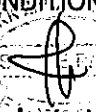
FACTORY : ZIPPER.PPD.T&P MACHINERY
Kampung Meriuk Desa Gandasari
Kecamatan Cibitung Bekasi17520
TELP. : 88332211(HUNTING)
FAX. : 8831201, 88314440

Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
ZP-0073 21	1		DCHJ28-5CF2WY-SA141*REP	FIXED CORE	2	
				S.Total	2	
					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 CONDITION  Esterita.D
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YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Meruk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp.: (+62-21) 88320152 (Hunting)
Fax.: (+62-21) 88320151, 88328151

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


Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Meruk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Location : ZIPCO
Division : ZIPCO
PO No : PO00009101
PO Contract No : ZP-0073 21
To : 000807

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

PURCHASE ORDER (PO)**No. NPWP : 01.061.814.8-052.000**

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	ZM01563	DCHJ28-5CF2WY-SA141*REP FIXED CORE J04353.	1035100	2 PCS	170,700.00	341,400.00
Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB			Sub Total IDR		341,400.00	
			Discount %			
			Tax Basic		341,400.00	
Request delivery date : 21/JUN/2021 COMMENTS 01894/PPB/ZIP/V/2021 BARANG DIKIRIM KE ZIPCO 3 MACHINE PARTS			V A T 10%		34,140.00	
			Grand Total IDR		375,540.00	
Order date : 08/JUN/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
						
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**INVOICE****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.)

FACILITY 1
 ZIPPER S&B FASTENING EXPERIENCE
 Jl Raya Jakarta Bogor KM 29
 Cimanggis Depok 16951
 Phone (62-21) 8710641 (Hunting)
 Fax (62-21) 8708284 (Zipper, S&B)
 (62-21) 8710952 (Fastening Experience)

FACILITY 2
 ZIPPER T&P PPD MACHINERY
 Kampung Meruk Desa Gandasari
 Kec Cikarang Baru, Bekasi 17520
 Phone (62-21) 88332211 (Hunting)
 Fax (62-21) 8831201, 88323302,
 8831440

J04353

Invoice No.

IDM0003152

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 Origin

INDONESIA

L/C No.

Dated

TEL (021) 88320152 FAX (021) 88320151

Vessel

Sailing on or about

Issuing Bank

From

JAKARTA,INDONESIA

To

Terms/Method of Payment

Bank transfer 30 days

Via

DIRECT

Marks & Nos.

Description of Goods

Quantity

Unit Price

Amount

FOB

JAKARTA

ZIPPER MAKING MACHINE PARTS

Item Code

PER pcs

IDR

ZP-0073 21

(C/NO.01)

(C/NO.01)

PO:0009101

(1035100)

MADE IN INDONESIA

DCHJ28-5CF2WY-SA141*REP

2

170,700.00

341,400.00

FIXED CORE

2 pcs

341,400.00

G.TOTAL:

1

CARTON

ONLY

2 pcs

341,400.00

PPN PERCENTAGE

10%

PPN AMOUNT

34,140.00

INVOICE AMOUNT

375,540.00

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	A842546-00000-0--P-FCL01101-M1V105-5RCMF5 Rp 401.300 x 4	1.605.200,00
2	A842545-00000-0--P-FCL01101-M1V104-5RCMF5 Rp 401.300 x 4	1.605.200,00
3	A739868-00000-0--P-FBD00101-MBN015 Rp 652.600 x 3	1.957.800,00
4	A811639-00000-0--P-FBD00101-MBN016 Rp 148.400 x 5	742.000,00
5	A811885-00000-0--P-FCH00201-M8V003-02 Rp 4.566.500 x 2	9.133.000,00
6	A847153-00000-0--P-FCJ00301-M3V106-3CDA7U Rp 868.700 x 2	1.737.400,00
7	A737343-00000-0--P-FCH00201-M8V003-01-5VSDA3 Rp 1.511.100 x 3	4.533.300,00
Harga Jual / Penggantian		21.313.900,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		21.313.900,00
PPN = 10% x Dasar Pengenaan Pajak		2.131.390,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 17 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003153

DELIVERY NOTE



Shipping Number : J04354

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

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	
ZP0040 21B	1	A847153	FCJ00301-M3V106-3CDA7U	SLIDER	2	
				S.Total	2	
ZP0040 21C	1	A737343	FCH00201-M8V003-01-5VSDA3	LEVER	3	
				S.Total	3	
Total					23	

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
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YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

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

Location : ZIPCO
Division : ZIPCO
PO No : PO00004971
PO Contract No : ZP-0039 21
To : 000807

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

PURCHASE ORDER (PO)**No. NPWP : 01.061.814.8-052.000**

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A842545	FCL01101-M1V104-5RCMF5 STOPPER ✓	1035300	4 PCS	401,300.00	1,605,200.00 ✓
2	A842546	FCL01101-M1V105-5RCMF5 STOPPER ✓	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

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UNAS
27 AUG 2021

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER
REMITTANCE

FOB

Sub Total IDR

9,599,500.00

Discount %

Tax Basic

9,599,500.00

Request delivery date : 25/MAY/2021

COMMENTS

01113/PPB/ZIP/III/2021

BARANG DIKIRIM KE FACTORY 3

V A T 10%

959,950.00

Grand Total IDR

10,559,450.00

Order date : 19/APR/2021

Approved by:

Director

General Mng

Advisor

Purchasing Mng

Ad Sam
20. Apr. 2021

ZIPCO
21 APR 2021
J.M.T.R.

Indh
20. Apr. 2021

ZIPCO
22 APR 2021
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.

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88322111 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00005931

PO Contract No : ZP-0046 21

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A739868	FBD00101-MBN015 SWING LEVER ✓ <i>J04354</i>	1035300	3 PCS	652,600.00	1,957,800.00 ✓
2	A831119	FCJ00301-M1V301-3CDA7CP4 TRIMMING PRESS A	1035300	10 PCS	792,300.00	7,923,000.00
3	A831120	FCJ00301-M1V302-3CDA7CP4 CLICK HOLE TRIMMING A	1035300	10 PCS	1,243,200.00	12,432,000.00
Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB			Sub Total IDR		22,312,800.00	
			Discount %			
			Tax Basic		22,312,800.00	
Request delivery date : 05/JUN/2021 COMMENTS 01313/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS			V A T 10%		2,231,280.00	
			Grand Total IDR		24,544,080.00	
Order date : 21/APR/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
<i>27-Apr-2021</i>			<i>[Signature]</i> 27-Apr-2021	<i>[Stamp: ZIPCO 29 APR 2021]</i>	<i>[Signature]</i> 27-Apr-2021	<i>[Stamp: ZIPCO 28 APR 2021 SAIFUDIN]</i>
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.						

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp.: (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp. : (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88381875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

Greenland International Industrial Center (GIIIC) Blok CA No.1
Dasa Pasir Ranji, Kec. Cikarang Pusat - Bekasi 17530
Telp : (+62-21) 30425446 (Hunting)
Fax : (+62-21) 30425447

Location : ZIPCO
Division : ZIPCO
PO No : PO00006751
PO Contract No : ZP-0049 21
To : 000807

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

PURCHASE ORDER (PO)**No. NPWP : 01.061.814.8-052.000**

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A659400	FB950408-MKA020 TRIMMING PRESS A	1035300	5 PCS	1,040,100.00	5,200,500.00
2	A811639	FBD00101-MBN016 REAMER BOLT ✓	1035300	5 PCS	148,400.00	742,000.00

J04354.

UNAS
27 AUG 2021

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE

FOB

Sub Total IDR

5,942,500.00

Discount %

Tax Basic

5,942,500.00

Request delivery date : 25/JUN/2021

COMMENTS

01485/PPB/ZIP/IV/2021

BARANG DIKIRIM KE FACTORY 3

MACHINE PARTS

V A T 10%

594,250.00

Grand Total IDR

6,536,750.00

Order date : 28/APR/2021

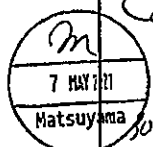
Approved by:

Director

General Mng

Advisor

Purchasing Mng



28. Apr. 2021



29. Apr. 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 18:00 PM.



PT YKK ZIPCO INDONESIA

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

Factory 1 :
Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp : (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :
Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp : (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00004361

PO Contract No : ZP0034 21A

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A746699	FCH00201-MKK013-01 PERCEPTION BAR	1035300	2 PCS	122,100.00	244,200.00
2	A759725	FCH00201-MKK014-01 SENSOR HOLDER	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	1035300	2 PCS	4,566,500.00	9,133,000.00
6	A812176	FCH00201-MKK016-01 SENSOR HOLDER	1035300	2 PCS	138,900.00	277,800.00
7	A812177	FCH00201-MKK017-01 PERCEPTION BAR	1035300	2 PCS	137,500.00	275,000.00

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER
REMITTANCE

FOB

Sub Total IDR

14,057,600.00

Discount %

Tax Basic

14,057,600.00

Request delivery date : 10/MAY/2021

COMMENTS

01031/PPB/ZIP/III/2021

BARANG DIKIRIM KE FACTORY 3

MACHINE PARTS

V A T 10%

1,405,760.00

Grand Total IDR

15,463,360.00

Order date : 25/MAR/2021

Approved by:

Director

General Mng

Advisor

Purchasing Mng

[Signature]
30-03-2021



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.

F-PUR-006

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp.: (+62-21) 88320152 (Hunting)
Fax.: (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00005371

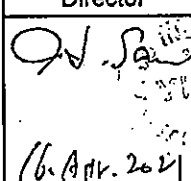
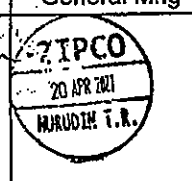
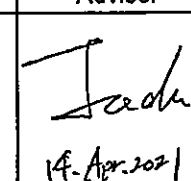
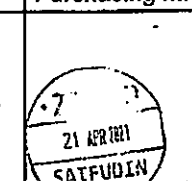
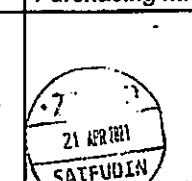
PO Contract No : ZP0040 21B

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A847153	FCJ00301-M3V106-3CDA7U SLIDER	1035300	2 PCS	868,700.00	1,737,400.00
2	A858385	FCH00201-M6V003-45CDA3 CHUTE	1035300	2 PCS	705,900.00	1,411,800.00
<p>Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB</p>			Sub Total IDR		3,149,200.00	
			Discount %			
			Tax Basic		3,149,200.00	
Request delivery date : 02/JUN/2021 COMMENTS 01211/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS			V A T 10%		314,920.00	
			Grand Total IDR		3,464,120.00	
Order date : 12/APR/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
<p>16. Apr. 2021</p>			 	 <p>14. Apr. 2021</p>	 	
<p>Caution :</p> <ol style="list-style-type: none"> 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. For any incomplete submitted document above billing can't be processed and it will be returned to your side. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations. Total price that will be paid same as stated in the Purchase order. 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 18:00 PM. 						

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Meruk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi
Telp. : (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88326151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Meruk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi
Telp. : (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

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)

Location : ZIPCO

Division : ZIPCO

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. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A733131	FCH00201-MUV001-5CND 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	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 PCS	635,300.00	1,270,600.00
6	A903842	FCD00501-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

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER
REMITTANCE

FOB

Sub Total IDR

35,679,700.00

Request delivery date : 02/JUN/2021

COMMENTS

01207/PPB/ZIP/IV/2021

BARANG DIKIRIM KE FACTORY 3
MACHINE PARTS

Order date : 12/APR/2021

Approved by:

Director

General Mng

Advisor

Purchasing Mng

[Signature]
16 Apr 2021

ZIPCO
20 APR 2021
MURUOIN T.R.

[Signature]
14 Apr 2021

ZIPCO
21 APR 2021
SAIFUDDIN

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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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

YKK**INVOICE****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 I
ZIPPER S&P FASTENING EXPERIENCE
Jl Raya Jakarta Bogor KM 29
Cimanggis, Depok 16951
Phone : (62-21) 8710641 (Hunting)
Fax : (62-21) 8708284 (Zipper, S&B)
(62-21) 8710902 (Fastening Experience)

FACTORY II
ZIPPER T&P, PFD MACHINERY
Kampung Meruk Desa Gandasan
Kec. Cikarang Barat, Bekasi 17520
Phone : (62-21) 88332211 (Hunting)
Fax : (62-21) 8831201, 8832302,
8831440

J04354

Invoice No.

IDM0003153

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 Origin INDONESIA	
TEL (021) 88320152 FAX (021) 88320151		L/C No.	Dated
Vessel	Sailing on or about	Issuing Bank	
From JAKARTA,INDONESIA	To	Terms/Method of Payment Bank transfer 30 days	
Via DIRECT			

Marks & Nos.	Description of Goods	Quantity	Unit Price FOB	Amount JAKARTA
			PER pcs	IDR
ZIP-0039 21 (C/NO.01)	ZIPPER MAKING MACHINE PARTS (C/NO.01) PO:0004971	(1035300)		
MADE IN INDONESIA A842545 FCL01101-M1V104-5RCMF5 STOPPER		4	401,300.00	1,605,200.00
A842546 FCL01101-M1V105-5RCMF5 STOPPER		4	401,300.00	1,605,200.00
		8 pcs		3,210,400.00
ZIP-0046 21 (C/NO.01)	(C/NO.01) PO:0005931	(1035300)		
MADE IN INDONESIA A739868 FBD00101-MBN015 SWING LEVER		3	652,600.00	1,957,800.00
		3 pcs		1,957,800.00
ZIP-0049 21 (C/NO.01)	(C/NO.01) PO:0006751	(1035300)		
MADE IN INDONESIA A811639 FBD00101-MBN016 REAMER BOLT		5	148,400.00	742,000.00
		5 pcs		742,000.00
ZIP0034 21A (C/NO.01)	(C/NO.01) PO:0004361	(1035300)		
MADE IN INDONESIA A811885 FCH00201-MKK003-02 HOLDER		2	4,566,500.00	9,133,000.00
		2 pcs		9,133,000.00
ZIP0040 21B (C/NO.01)	(C/NO.01) PO:0005371	(1035300)		
MADE IN INDONESIA A847153 FCJ00301-M3V106-3CDA7U SLIDER		2	868,700.00	1,737,400.00
		2 pcs		1,737,400.00
ZIP0040 21C (C/NO.01)	(C/NO.01) PO:0005381	(1035300)		
MADE IN INDONESIA A737343 FCH00201-M8V003-01-5VSDA3 LEVER		3	1,511,100.00	4,533,300.00
		3 pcs		4,533,300.00
G.TOTAL: 1	CARTON ONLY	23 pcs		21,313,900.00

PPN PERCENTAGE 10%

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		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	A733269-00000-0--P-FBD00101-MTT014 Rp 1.711.400 x 5	8.557.000,00
Harga Jual / Penggantian		8.557.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		8.557.000,00
PPN = 10% x Dasar Pengenaan Pajak		855.700,00
Total PPnBM (Pajak Penjualan Barang-Mewah)		0,00

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

JAKARTA PUSAT, 17 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003154

DELIVERY NOTE

YKK®

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

Shipping Number : J04355

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.Total					5	
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 
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YKK**INVOICE****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 I
 ZIPPER S&B FASTENING EXPERIENCE
 Jl Raya Jakarta Bogor KM 29
 Cimanggis, Depok 16951
 Phone : (02-21) 8710641 (Hunting)
 Fax : (62-21) 8709284 (Zipper, S&B)
 (62-21) 8710902 (Fastening Experience)

FACTORY II
 ZIPPER T&P, PFD, MACHINERY
 Kampung Meriuk Desa Gandasari
 Kec Cikarang Barat, Bekasi 17520
 Phone : (62-21) 88332211 (Hunting)
 Fax : (62-21) 8831201, 88323302,
 8831440

J04355

Invoice No.

Shipping Date

IDM0003154

17-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA
 KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee

SAME AS BUYER

Country of Origin

INDONESIA

TEL (021) 88320152 FAX (021) 88320151

L/C No.

Dated

Vessel

Sailing on or about

Issuing Bank

From

To

Terms/Method of Payment

JAKARTA, INDONESIA

Bank transfer 30 days

Via

DIRECT

Marks & Nos.

Description of Goods

Quantity

Unit Price

Amount

FOB

JAKARTA

ZIPPER MAKING MACHINE PARTS

Item Code

PER pcs

IDR

ZP-0041 21

(C/NO.01)

PO:0005391

(1035600)

(C/NO.01)

MADE IN INDONESIA A733269 FBD00101-MTT014

5

1,711,400.00

8,557,000.00

BACK CAM

5 pcs

8,557,000.00

G.TOTAL:

1

CARTON

ONLY

5 pcs

8,557,000.00

PPN PERCENTAGE

10%

PPN AMOUNT

855,700.00

INVOICE AMOUNT

9,412,700.00

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp.: (+62-21) 88320152 (Hunting)
Fax.: (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00005391

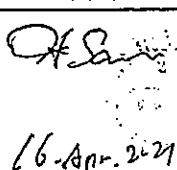

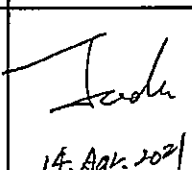

PO Contract No : ZP-0041 21

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A733269	FBD00101-MTT014 BACK CAM / 504356	1035600	5 PCS	1,711,400.00	8,557,000.00
2	A778445	FBD00201-M6V002-5MFDA3 PERCEPTION BAR	1035600	3 PCS	305,400.00	916,200.00
Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB			Sub Total IDR		9,473,200.00	
			Discount %			
			Tax Basic		9,473,200.00	
Request delivery date : 02/JUN/2021 COMMENTS 01206/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS			V A T 10%		947,320.00	
			Grand Total IDR		10,420,520.00	
Order date : 12/APR/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
16-Apr-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.

F-PUR-006

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	A790709-00000-0--P-F24003-M1V204-3CE Rp 1.159.800 x 1	1.159.800,00
Harga Jual / Penggantian		1.159.800,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		1.159.800,00
PPN = 10% x Dasar Pengenaan Pajak		115.980,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 24 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003168

DELIVERY NOTE



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

Shipping Number : J04377

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-0089 20	1	A790709	F24003-M1V204-3CE ✓	NEEDLE HOLDER	1 ✓	
				S.Total	1	
					Total	1

Customer :
 PT.YKK ZIPCO INDONESIA
 Place of Delivery :

Shipment Date :

Sales Department : 1013132
 CF SEWING 3CD FTY 1

FOR OFFICE USE ✓	PT.YKK-ZIPPER 	DRIVER	RECEIVED IN GOOD CONDITION 20/6/21 NBSH O.H.
---------------------	-------------------	--------	---

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Meruk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp : (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Meruk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi 17520
Telp : (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00015360

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
INDONESIA

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A790709	F24003-M1V204-3CE NEEDLE HOLDER Jo 4377	1013132	1 PCS	1,159,800.00	5,799,000.00 1,159,800

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER
REMITTANCE

FOB

Sub Total IDR

5,799,000.00

Discount %

Tax Basic

5,799,000.00

Request delivery date : 03/FEB/2021

COMMENTS

03339/PPB/ZIP/XI/2020
BARANG DIKIRIM KE FACTORY 1
MACHINE PARTS

V A T 10%

579,900.00

Grand Total IDR

6,378,900.00

Order date : 03/DEC/2020

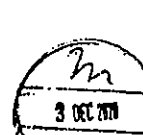
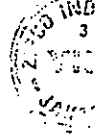
Approved by:

Director

General Mng

Advisor

Purchasing Mng

**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**INVOICE****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 I
 ZIPPER S&B FASTENING EXPERIENCE
 Jl Raya Jakarta Bogor KM 29
 Cimanggis, Depok 16951
 Phone : (02-21) 8710641 (Hunting)
 Fax : (62-21) 8708284 (Zipper, S&B)
 (62-21) 8710962 (Fastening Experience)

FACTORY II
 ZIPPER T&P, PFD MACHINERY
 Kampung Meruk Desa Gandasan
 Kec Cikarang Barat, Bekasi 17520
 Phone : (62-21) 88332211 (Hunting)
 Fax : (62-21) 8831201, 88323302,
 8831440

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	
TEL (021) 88320152 FAX (021) 88320151		L/C No.	Dated
Vessel	Sailing on or about	Issuing Bank	
From JAKARTA,INDONESIA	To	Terms/Method of Payment Bank transfer 30 days	
Via DIRECT			

Marks & Nos.	Description of Goods	Quantity	Unit Price FOB	Amount JAKARTA
	ZIPPER MAKING MACHINE PARTS			
	Item Code		PER pcs	IDR
ZP-0089 20 (C/NO.01)	(C/NO.01) PO:0015360	(1013132)		
MADE IN INDONESIA A790709 F24003-M1V204-3CE		1	1,159,800.00	1,159,800.00
NEEDLE HOLDER		1 pcs		1,159,800.00
G.TOTAL:	1 CARTON ONLY	1 pcs		1,159,800.00

PPN PERCENTAGE 10%
 PPN AMOUNT 115,980.00
 INVOICE AMOUNT 1,275,780.00

LUNAS
 27 AUG 2021

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	A794628-00000-0--P-F7201205-M1V034-3LF Rp 1.264.100 x 4	5.056.400,00
Harga Jual / Penggantian		5.056.400,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		5.056.400,00
PPN = 10% x Dasar Pengenaan Pajak		505.640,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 24 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003169

DELIVERY NOTE



Shipping Number : J04378

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-0036 21	1	A794628	F7201205-M1V034-3LF ✓	SENSOR	4 ✓	
				S.Total	4	
					Total	4

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 SPARE PART FACTORY 20/6/21 Ngesti O.H.
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YKK**INVOICE****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 I
ZIPPER S&B FASTENING EXPERIENCE
Jl Raya Jakarta Bogor KM 29
Cimanggis Depok 16951
Phone : (62-21) 8710611 (Hunting)
Fax : (62-21) 8708284 (Zipper, S&B)
(62-21) 8710902 (Fastening Experience)

FACTORY II
ZIPPER T&P PFD MACHINERY
Kampung Meruk Desa Gandasari
Kec. Cikarang Barat, Bekasi 17520
Phone : (62-21) 88332211 (Hunting)
Fax : (62-21) 8831201, 88323302,
8831440

J04378

Invoice No.

IDM0003169

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) 88320151

Vessel

Sailing on or about

Issuing Bank

From

To

Terms/Method of Payment

JAKARTA,INDONESIA

Bank transfer 30 days

Via

DIRECT

Marks & Nos.

Description of Goods

Quantity

Unit Price

Amount

FOB

JAKARTA

ZIPPER MAKING MACHINE PARTS

Item Code

PER pcs

IDR

ZP-0036 21

(C/NO.01)

(C/NO.01)

PO:0004841

(1013600)

MADE IN INDONESIA A794628 F7201205-M1V034-3LF

SENSOR

4

1,264,100.00

5,056,400.00

4 pcs

5,056,400.00

G.TOTAL:

1

CARTON

ONLY

4 pcs

5,056,400.00

PPN PERCENTAGE

10%

PPN AMOUNT

505,640.00

INVOICE AMOUNT

5,562,040.00

LUNAS
27 AUG 2021

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merujuk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp.: (+62-21) 88320152 (Hunting)
Fax.: (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merujuk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax.: (+62-21) 88327039 (Pabrik 2)
(+62-21) 88351875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

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

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	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	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

UNAS
27 AUG 2021

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER
REMITTANCE

FOB

Sub Total IDR

29,125,400.00

Discount %

Tax Basic

29,125,400.00

Request delivery date : 21/MAY/2021

COMMENTS

01096/PPB/ZIP/III/2021

BARANG DIKIRIM KE FACTORY 1

MACHINE PARTS

VAT 10%

2,912,540.00

Grand Total IDR

32,037,940.00

Order date : 06/APR/2021

Approved by:

Director

General Mng

Advisor

Purchasing Mng

**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 : 010.004-21.09686272		
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	A872042-00000-0--P-F20009-M1V008-02-5CIZPC Rp 1.646.500 x 10	16.465.000,00
Harga Jual / Penggantian		16.465.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		16.465.000,00
PPN = 10% x Dasar Pengenaan Pajak		1.646.500,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatır 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

DELIVERY NOTE



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

Shipping Number : J04379

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-0053 21	1	A872042	F20009-M1V008-02-5CIZPC	MANDREL	10	✓
S.Total					10	
Total					10	

Customer :

PT.YKK ZIPCO INDONESIA

Place of Delivery :

Shipment Date :

Sales Department : 1013120

CF FORMING DEP FTY 1

FOR OFFICE USE	PT.YKK ZIPPER 	DRIVER	RECEIVED IN GOOD CONDITION Nesha S.H.
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YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88320152 (Hunting)
Fax. : (+62-21) 88320151, 88328151

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

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88322111 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88351875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Location : ZIPCO

Division : ZIPCO

PO No : PO00006771

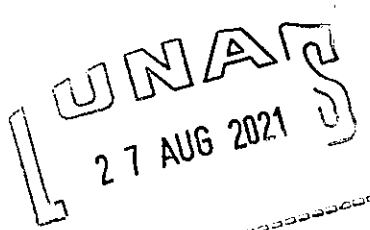
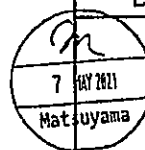
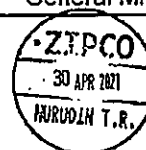
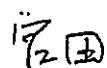

PO Contract No : ZP-0053 21

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO. INVOICE : 01.001.814.8-002.000						
NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A872042	F20009-M1V008-02-5CIZPC MANDREL JO4379 	1013120	10 PCS	1,646,500.00	16,465,000.00
Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB			Sub Total IDR		16,465,000.00	
			Discount %			
			Tax Basic		16,465,000.00	
Request delivery date : 25/JUN/2021 COMMENTS 01510/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 1 MACHINE PARTS			V A T 10%		1,646,500.00	
			Grand Total IDR		18,111,500.00	
Order date : 28/APR/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
 7 MAY 2021 Matsuyama						

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.
- For any incomplete submitted document above billing can't be processed and it will be returned to your side.
- VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.
- Total price that will be paid same as stated in the Purchase order.
- 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.

YKK**INVOICE****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 1
ZIPPER S&B FASTENING EXPERIENCE
Jl Raya Jakarta Bogor KM 29
Cimanggis, Depok 16951
Phone : (02-21) 8710611 (Hunting)
Fax : (62-21) 8708284 (Zipper, S&B)
(62-21) 8710952 (Fastening Experience)

FACTORY 2
ZIPPER I&P, PFD, MACHINERY
Kampung Mekar Desa Candasan
Kec. Cikarang Barat, Bekasi 17520
Phone : (62-21) 88332211 (Hunting)
Fax : (02-21) 8831201, 88323302,
8831440

J04379

Invoice No.

Shipping Date

IDM0003170

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	
TEL (021) 88320152 FAX (021) 88320151		L/C No.	Dated
Vessel	Sailing on or about	Issuing Bank	
From JAKARTA,INDONESIA	To	Terms/Method of Payment Bank transfer 30 days	
Via DIRECT			

Marks & Nos.	Description of Goods	Quantity	Unit Price FOB	Amount JAKARTA
	ZIPPER MAKING MACHINE PARTS		PER pcs	IDR
ZP-0053 21 (C/NO.01)	Item Code (C/NO.01) PO:0006771	(1013120)		
MADE IN INDONESIA A872042 F20009-M1V008-02-5CIZPC		10	1,646,500.00	16,465,000.00
	MANDREL	10	pcs	16,465,000.00
G.TOTAL:	1 CARTON ONLY	10	pcs	16,465,000.00

PPN PERCENTAGE 10%
PPN AMOUNT 1,646,500.00
INVOICE AMOUNT 18,111,500.00

Faktur Pajak

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	A011299-00000-0--P-DCH-A004-SB107 Rp 2.408.600 x 3	7.225.800,00
Harga Jual / Penggantian		7.225.800,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		7.225.800,00
PPN = 10% x Dasar Pengenaan Pajak		722.580,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 24 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003171

DELIVERY NOTE



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

Shipping Number : J04380


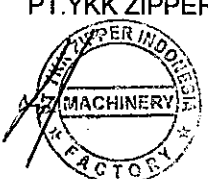
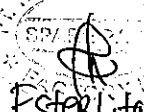
FACTORY : ZIPPER.PPD.T&P MACHINERY
 Kampung Meriuk Desa Gandasari
 Kecamatan Cibitung Bekasi17520
 TELP. : 88332211(HUNTING)
 FAX. : 8831201, 88314440

Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
ZP-0043 21	1	A011299	DCH-A004-SB107 ✓	CORE HOLDER	3	✓
S.Total					3	
Total						3

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 CONDITION 
---	--	--------	--

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Meruk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp.: (+62-21) 88320152 (Hunting)
Fax.: (+62-21) 88320151, 88320151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Meruk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax.: (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

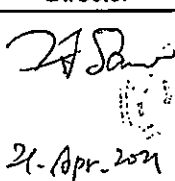

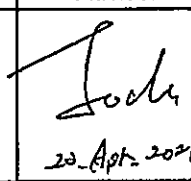

Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pasir Ranji, Kec. Cikarang Pusat - Bekasi 17530
Telp : (+62-21) 30425445 (Hunting)
Fax : (+62-21) 30425447

Location : ZIPCO
Division : ZIPCO
PO No : PO00005601
PO Contract No : ZP-0043 21
To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A011292	DCH-A001-SB305 EJECTOR ROD	1035100	6 PCS	321,300.00	1,927,800.00
2	A011299	DCH-A004-SB107 CORE HOLDER	1035100	3 PCS	2,408,600.00	7,225,800.00
3	A041673	DCA-2H001-SB127 STOPPER ROLL	1035100	3 PCS	69,200.00	207,600.00
4	A702926	DCH-D013-SB203 CORE BLOCK	1035100	3 PCS	1,015,600.00	3,046,800.00
Term of payment :			Sub Total IDR		12,408,000.00	
NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE			Discount %			
FOB			Tax Basic		12,408,000.00	
Request delivery date : 29/MAY/2021			V A T 10%		1,240,800.00	
COMMENTS 01312/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS			Grand Total IDR		13,648,800.00	
Order date : 19/APR/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
 			 			
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

YKK**INVOICE****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 I
 ZIPPER S&B FASTENING EXPERIENCE
 Jl Raya Jakarta Bogor KM 29
 Cimanggis Depok 16951
 Phone : (02-21) 8710641 (Hunting)
 Fax : (62-21) 8708284 (Zipper, S&B)
 (62-21) 8710602 (Fastening Experience)

FACTORY II
 ZIPPER T&P, PFD MACHINERY
 Kamupung Meruk Desa Gandasari
 Kec. Cikarang Barat, Bekasi 17520
 Phone : (62-21) 88332211 (Hunting)
 Fax : (02-21) 6831201, 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 Origin INDONESIA	
TEL (021) 88320152 FAX (021) 88320151		L/C No.	Dated
Vessel	Sailing on or about	Issuing Bank	
From JAKARTA, INDONESIA	To	Terms/Method of Payment Bank transfer 30 days	
Via DIRECT			

Marks & Nos.	Description of Goods	Quantity	Unit Price FOB	Amount JAKARTA
	ZIPPER MAKING MACHINE PARTS		PER pcs	IDR
ZP-0043 21 (C/NO.01)	(C/NO.01) PO:0005601	(1035100)		
MADE IN INDONESIA A011299 DCH-A004-SB107	CORE HOLDER	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
 INVOICE AMOUNT 7,948,380.00

UNAI
 27 AUG 2021

Faktur Pajak

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	A828244-00000-0--P-FCJ00301-M1V215-3CDA7U Rp 1.411.400 x 2	2.822.800,00
2	A892565-00000-0--P-FCL01101-M1V103-5RCMF5 Rp 2.129.700 x 3	6.389.100,00
3	A733110-00000-0--P-FCH00201-MSP007-01 Rp 2.192.500 x 2	4.385.000,00
4	A737344-00000-0--P-FCH00201-M8V004-01-5VSDA3 Rp 989.700 x 3	2.969.100,00
Harga Jual / Penggantian		16.566.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		16.566.000,00
PPN = 10% x Dasar Pengenaan Pajak		1.656.600,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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



JAKARTA PUSAT, 24 Juni 2021

Edwin Syaleh

000033 Zipco ID0003172

DELIVERY NOTE



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

Shipping Number : J04381

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-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	
Total					10	

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
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PT YKK ZIPCO INDONESIA

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

Factory 1 :
Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88328151

Factory 5 :
Greenland International Industrial Center (GIIIC) Blok CA No.1
Desa Pasir Ranji, Kec. Cikarang Pusat - Bekasi 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) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Location : ZIPCO

Division : ZIPCO

PO No : PO00004961

PO Contract No : ZP-0035 21

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A828244	FCJ00301-M1V215-3CDA7U SIDE JAW J04281	1035300	2 PCS	1,411,400.00	2,822,800.00

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER
REMITTANCE

FOB

Sub Total IDR

2,822,800.00

Discount %

Tax Basic

2,822,800.00

Request delivery date : 25/MAY/2021

COMMENTS

01037/PPB/ZIP/III/2021

BARANG DIKIRIM KE FACTORY 3

V A T 10%

282,280.00

Grand Total IDR

3,105,080.00

Order date : 19/APR/2021

Approved by:

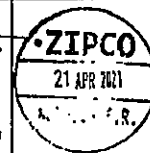
Director

General Mng

Advisor

Purchasing Mng

E. J. Sams



20 APR 2021

I. dan

20 APR 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.
2. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.
3. For any incomplete submitted document above billing can't be processed and it will be returned to your side.
4. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.
5. Total price that will be paid same as stated in the Purchase order.
6. Purchase Order Number should be mentioned in every Invoice and Delivery Note.
7. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.
8. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88322211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00004971

PO Contract No : ZP-0039 21

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A842545	FCL01101-M1V104-5RCMF5 STOPPER	1035300	4 PCS	401,300.00	1,605,200.00
2	A842546	FCL01101-M1V105-5RCMF5 STOPPER	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

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER
REMITTANCE

FOB

Sub Total IDR

9,599,500.00

Discount %

Tax Basic

9,599,500.00

Request delivery date : 25/MAY/2021

COMMENTS

01113/PPB/ZIP/III/2021

BARANG DIKIRIM KE FACTORY 3

V A T 10%

959,950.00

Grand Total IDR

10,559,450.00

Order date : 19/APR/2021

Approved by:

Director

General Mng

Advisor

Purchasing Mng

Ed Sam
20. Apr. 2021

ZIPCO
21 APR 2021
J.M.T.R.

Indh
20. Apr. 2021

ZIPCO
22 APR 2021
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.

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp.: (+62-21) 88320152 (Hunting)
Fax.: (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88351875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00005491



PO Contract No : ZP-0042 21

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

No. NPWP : 01.061.814.8-052.000						
NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A733110	FCH00201-MSP007-01 PRESS B RETAINER <div>J04381</div> <div>UNAI 27 AUG 2021</div>	1035300	2 PCS	2,192,500.00	4,385,000.00
Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB			Sub Total IDR		4,385,000.00	
			Discount %			
			Tax Basic		4,385,000.00	
Request delivery date : 14/JUN/2021 COMMENTS 01212/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS			V A T 10%		438,500.00	
			Grand Total IDR		4,823,500.00	
Order date : 14/APR/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
			<div> 20. APR 2021</div>		<div> 20. Apr. 2021</div>	

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.
- For any incomplete submitted document above billing can't be processed and it will be returned to your side.
- VAT will not be paid, if its tax Invoice made exceeded the time limit mentioned in tax regulations.
- Total price that will be paid same as stated in the Purchase order.
- 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.

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merluk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi
Telp.: (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88326151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi
Telp.: (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

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)

Location : ZIPCO

Division : ZIPCO

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. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A733131	FCH00201-MUV001-5CND 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	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 PCS	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

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER
REMITTANCE

FOB

Sub Total IDR

35,679,700.00

Request delivery date : 02/JUN/2021

COMMENTS

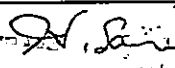



01207/PPB/ZIP/IV/2021

BARANG DIKIRIM KE FACTORY 3

MACHINE PARTS

Order date : 12/APR/2021

Approved by:

Director	General Mng	Advisor	Purchasing Mng
 16 Apr 2021		 14 Apr 2021	

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.
- For any incomplete submitted document above billing can't be processed and it will be returned to your side.
- VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.
- Total price that will be paid same as stated in the Purchase order.
- 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

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 I
 ZIPPER, S&B FASTENING EXPERIENCE
 Jl Raya Jakarta Bogor KM 29
 Cernanggis, Depok 16951
 Phone : (62-21) 8710611 (Hunting)
 Fax : (62-21) 8708284 (Zipper, S&B)
 (62-21) 8710952 (Fastening Experience)

FACTORY II
 ZIPPER T&P, PFD MACHINERY
 Kamupung Meriuk Desa Gandasan
 Kec. Cikarang Barat, Bekasi 17520
 Phone : (62-21) 88332211 (Hunting)
 Fax : (62-21) 8831201, 88323302,
 8831440

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

INDONESIA

TEL (021) 88320152 FAX (021) 88320151

L/C No.

Dated

Vessel

Sailing on or about

Issuing Bank

From

To

Terms/Method of Payment

JAKARTA,INDONESIA

Bank transfer 30 days

Via

DIRECT

Marks & Nos.	Description of Goods	Quantity	Unit Price FOB	Amount JAKARTA
	ZIPPER MAKING MACHINE PARTS			
	Item Code		PER pcs	IDR
ZP-0035 21 (C/NO.01)	(C/NO.01) PO:0004961	(1035300)		
MADE IN INDONESIA A828244 FCJ00301-M1V215-3CDA7U		2	1,411,400.00	2,822,800.00
SIDE JAW		2 pcs		2,822,800.00
ZP-0039 21 (C/NO.01)	(C/NO.01) PO:0004971	(1035300)		
MADE IN INDONESIA A892565 FCL01101-M1V103-5RCMF5		3	2,129,700.00	6,389,100.00
GUIDE		3 pcs		6,389,100.00
ZP-0042 21 (C/NO.01)	(C/NO.01) PO:0005491	(1035300)		
MADE IN INDONESIA A733110 FCH00201-MSP007-01		2	2,192,500.00	4,385,000.00
PRESS B RETAINER		2 pcs		4,385,000.00
ZP0040 21C (C/NO.01)	(C/NO.01) PO:0005381	(1035300)		
MADE IN INDONESIA A737344 FCH00201-M8V004-01-5VSDA3		3	989,700.00	2,969,100.00
LEVER		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

UNAI
 27 AUG 2021

Faktur Pajak

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	A764512-00000-0--P-FCH00201-M6V005-01-5VSDA3 Rp 635.300 x 2	1.270.600,00
2	0000000-00000-0--P-FBD00101-MTG002-04-Z3 Rp 1.463.400 x 5	7.317.000,00
Harga Jual / Penggantian		8.587.600,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		8.587.600,00
PPN = 10% x Dasar Pengenaan Pajak		858.760,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 24 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003173

DELIVERY NOTE



Shipping Number : J04384

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




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	2	
				S.Total	2	
ZP0054 21A	1		FBD00101-MTG002-04-Z3	SAFETY COVER	5	
				S.Total	5	
					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  Esther Lita
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YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Merujuk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88328151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merujuk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88351875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00007111

PO Contract No : ZP0054 21A

To : 000807

MR.DANIL

P.T. YKK INDONESIA ZIPPER MACHINERY

7,Jl.RP.SOEROSO,P.O.BOX 3108/JKT.

JAKARTA 10330

INDONESIA

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000



NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A808132	FCJ00301-M1V210-3CDA7U TRIMMING SIDE JAW	1035300	10 PCS	483,500.00	4,835,000.00
2	ZM01561	FBD00101-MTG002-04-Z3 SAFETY COVER	1035300	5 PCS	1,463,400.00	7,317,000.00

J04384.

Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE	Sub Total IDR	12,152,000.00
FOB	Discount %	
	Tax Basic 2021	12,152,000.00
Request delivery date : 25/JUN/2021	VAT 10%	1,215,200.00
COMMENTS 01623/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS	Grand Total IDR	13,367,200.00

Order date : 05/MAY/2021

Approved by:

Director	General Mng	Advisor	Purchasing Mng
<i>H. Saw</i> 7. May 2021		<i>Ir. H. Saw</i> 7. May 2021	

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.
- For any incomplete submitted document above billing can't be processed and it will be returned to your side.
- VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.
- Total price that will be paid same as stated in the Purchase order.
- 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.

F-PUR-006

YKK**PT YKK ZIPCO INDONESIA****Head Office :**

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

Factory 1 :

Kp. Meriuk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi
Telp.: (+62-21) 88320152 (Hunting)
Fax : (+62-21) 88320151, 88326151

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Meriuk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi
Telp.: (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

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

PURCHASE ORDER (PO)

Location : ZIPCO

Division : ZIPCO

PO No : PO00005381

PO Contract No : ZP0040 21C

To : 000807

MR. DANIL
P.T. YKK INDONESIA ZIPPER MACHINERY
7, J.L.R.P. SOEROSO, P.O. BOX 3108/JKT,
JAKARTA 10330
INDONESIA

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A733131	FCH00201-MUV001-5CND 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	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 PCS	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

J04384.

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER
REMITTANCE

FOB

Sub Total IDR

35,679,700.00

Request delivery date : 02/JUN/2021

COMMENTS

01207/PPB/ZIP/IV/2021
BARANG DIKIRIM KE FACTORY 3
MACHINE PARTS

UNA
27 AUG 2021

Order date : 12/APR/2021

Approved by:

Director

General Mng

Advisor

Purchasing Mng

[Signature]
16 Apr 2021

ZIPCO
20 APR 2021
MURUDIN T.R.

[Signature]
14 Apr 2021

ZIPCO
21 APR 2021
SAIFUDDIN

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.



INVOICE

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 1
ZIPPER S&B FASTENING EXPERIENCE
Jl Raya Jakarta Bogor KM 29
Cemanggis, Depok 16951
Phone : (62-21) 8710841 (Hunting)
Fax : (62-21) 8708284 (Zipper, S&B)
(62-21) 8710902 (Fastening Experience)

FACTORY 2
ZIPPER T&P, PFD MACHINERY
Kampung Muriuk Desa Gancasari
Kec Cikarang Barat, Bekasi 17520
Phone : (62-21) 88332211 (Hunting)
Fax : (62-21) 8831201, 88323302,
8831440

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 SAME AS BUYER		Country of Origin INDONESIA	
TEL (021) 88320152 FAX (021) 88320151		L/C No.	Dated
Vessel	Sailing on or about	Issuing Bank	
From JAKARTA,INDONESIA	To	Terms/Method of Payment Bank transfer 30 days	
Via DIRECT			

Marks & Nos.	Description of Goods	Quantity	Unit Price FOB	Amount JAKARTA
	ZIPPER MAKING MACHINE PARTS			
	Item Code		PER pcs	IDR
ZP0040 21C (C/NO.01)	(C/NO.01) PO:0005381	(1035300)		
MADE IN INDONESIA A764512 FCH00201-M6V005-01-5VSDA3 HOLDER		2	635,300.00	1,270,600.00
		2 pcs		1,270,600.00
ZP0054 21A (C/NO.01)	(C/NO.01) PO:0007111	(1035300)		
MADE IN INDONESIA FBD00101-MTG002-04-Z3 SAFETY COVER		5	1,463,400.00	7,317,000.00
		5 pcs		7,317,000.00
G.TOTAL:	1 CARTON ONLY	7 pcs		8,587,600.00

UNL
27 AUG 2021

PPN PERCENTAGE 10%

PPN-AMOUNT 858,760.00

INVOICE AMOUNT 9,446,360.00