

# DELIVERY NOTE



009 - 2108 - 275

Shipping Number : J04330

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-0038 21	1		IDND2J00101-WM0021-C ✓	ROLLER TRAIN	1 ✓	
S.Total					1	
Total					1	

Customer :

PT.YKK ZIPCO INDONESIA

Place of Delivery :

Shipment Date :

Sales Department : 1013602

CHAIN INS RC FTY 1

FOR OFFICE USE 	PT.YKK ZIPPER 	DRIVER	RECEIVED IN GOOD CONDITION  17/6/21 NGECH D.H.
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**YKK****PT YKK ZIPCO INDONESIA****Head Office :**

Jl. R.P. Soeroro 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 Pask Ranji, Kec. Cikarang Pusat - Bekasi 17530  
Telp : (+62-21) 30425446 (Hunting)  
Fax : (+62-21) 30425447

**PURCHASE ORDER (PO)**

Location : ZIPCO

Division : ZIPCO





PO No : PO00004861

PO Contract No : ZP-0038 21

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	ZM00766	IDND2J00101-WM0021-C ROLLER TRAIN  504330  <div>LUNAS 27 AUG 2021</div>	1013602	1 PCS	179,600.00	179,600.00
Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE  FOB			Sub Total IDR		179,600.00	
			Discount %			
			Tax Basic		179,600.00	
Request delivery date : 21/MAY/2021 COMMENTS 01099/PPB/ZIP/III/2021 BARANG DIKIRIM KE FACTORY 1 MACHINE PARTS			V A T 10%		17,960.00	
			Grand Total IDR		197,560.00	
Order date : 06/APR/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
			<div> 12 APR 2021 Matsuyama</div>	<div> 12 APR 2021 MURUDIN T.R.</div>	<div> 5 APR 2021 Hatano</div>	<div> 6 APR 2021 SAIFUDIN</div>

**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.

F-PUR-006

**YKK****INVOICE****PT. YKK ZIPPER INDONESIA**

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

Telp.(62-21)31931708(HUNTING)

Fax No.(62-21) 3107109,3107059(General,Accounting Dept.)  
(62-21) 3106751,3148489,2305845(Sales Dept.)FACTORY 1  
ZIPPER S&B FASTENING EXPERIENCE  
Jl Raya Jakarta Bogor KM 29  
Cimanggis, Depok 16051  
Phone : (02-21) 8710641 (Hunting)  
Fax : (02-21) 8708284 (Zipper, S&B)  
(02-21) 8710962 (Fastening Experience)FACTORY 2  
ZIPPER T&P PFD MACHINERY  
Kampung Meruk Desa Gandasan  
Kec. Cikarang Barat, Bekasi 17520  
Phone : (62-21) 88332211 (Hunting)  
Fax : (02-21) 8831201, 88323302,  
8831440

J04330

Invoice No.  
IDM0003131Shipping Date  
11-06-2021

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-0038 21 (C/NO.01) MADE IN INDONESIA	Item Code (C/NO.01) PO:0004861 IDND2J00101-WM0021-C ROLLER TRAIN	(1013602) 1	179,600.00	179,600.00
G.TOTAL:	1 CARTON ONLY	1 pcs		179,600.00

PPN PERCENTAGE 10%  
PPN AMOUNT 17,960.00  
INVOICE AMOUNT 197,560.00

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686259		
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-IDND2J00101-WM0021-C Rp 179.600 x 1	179.600,00
Harga Jual / Penggantian		179.600,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		179.600,00
PPN = 10% x Dasar Pengenaan Pajak		17.960,00
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, 11 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003131

# DELIVERY NOTE



Shipping Number : J04331

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

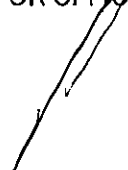

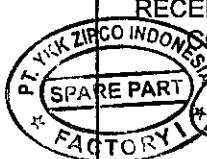
FACTORY : ZIPPER.PPD.T&P MACHINERY  
Kampung Meriuk Desa Gandasari  
Kecamatan Cibitung Bekasi17520  
TELP. : 88332211(HUNTING)  
FAX. : 8831201, 88314440

Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
ZP-0037 21	1		IDND2J00101-WM0021-C ✓	ROLLER TRAIN	1 ✓	
S.Total					1	
Total					1	

Customer :  
PT.YKK ZIPCO INDONESIA  
Place of Delivery :

Shipment Date :

Sales Department : 1013601  
CHAIN INS 3CD FTY 1

FOR OFFICE USE 	PT.YKK ZIPPER 	DRIVER	RECEIVED IN GOOD CONDITION  4/8-21 NORSHAH
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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) 8710641 (Hunting)  
Fax : (62-21) 8708284 (Zipper, S&B)  
(62-21) 8710902 (Fastening Experience)

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

J04331

Invoice No.

IDM0003132

Shipping Date

11-06-2021

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 &amp; Nos.

Description of Goods

Quantity

Unit Price

Amount

FOB

JAKARTA

ZIPPER MAKING MACHINE PARTS

Item Code

PER pcs

IDR

ZP-0037 21

(C/NO.01)

(C/NO.01)

PO:0004851

(1013601)

MADE IN INDONESIA

IDND2J00101-WM0021-C

ROLLER TRAIN

179,600.00

179,600.00

1

pcs

179,600.00

G.TOTAL:

1

CARTON

ONLY

1

pcs

179,600.00

PPN PERCENTAGE

10%

PPN AMOUNT

17,960.00

INVOICE AMOUNT

197,560.00

**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 I :**

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) 8832211 (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 : PO00004851  
PO Contract No : ZP-0037 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	ZM00766	IDND2J00101-WM0021-C ROLLER TRAIN <i>jo 4331</i>	1013601	1 PCS	179,600.00	179,600.00

LUNAS  
27 AUG 2021

Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB	Sub Total IDR	179,600.00
	Discount %	
	Tax Basic	179,600.00
Request delivery date : 21/MAY/2021 COMMENTS 01098/PPB/ZIP/III/2021 BARANG DIKIRIM KE FACTORY 1 MACHINE PARTS	VAT 10%	17,960.00
	Grand Total IDR	197,560.00

Order date : 06/APR/2021

Approved by:

Director	General Mng	Advisor	Purchasing Mng
 12 APR 2021 Matsuyama	 12 APR 2021 MURUDIN T.A.	 5 APR 2021 Hatano	 6 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.

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686261		
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	A733282-00000-0--P-FBD00201-M4V001-5CNDA3F Rp 490.800 x 10	4.908.000,00
Harga Jual / Penggantian		4.908.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		4.908.000,00
PPN = 10% x Dasar Pengenaan Pajak		490.800,00
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, 11 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003133



# DELIVERY NOTE



Shipping Number : J04332

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

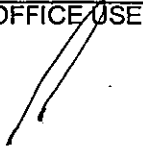


FACTORY : ZIPPER.PPD.T&P MACHINERY  
Kampung Meriuk Desa Gandasari  
Kecamatan Cibitung Bekasi17520  
TELP. : 88332211(HUNTING)  
FAX. : 8831201, 88314440

Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
ZP-0062 21	1	A733282	FBD00201-M4V001-5CND3F	TRIMMING PRESS A	10	
S.Total					10	
Total						10

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 
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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) 88367039 (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 : PO00007811

PO Contract No : ZP-0062 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	A733282	FBD00201-M4V001-5CND3F TRIMMING PRESS A  J04 332	1035300	10 PCS	490,800.00	4,908,000.00

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE

FOB

Sub Total IDR

4,908,000.00

Discount %

Tax Basic

4,908,000.00

Request delivery date : 12/JUL/2021

COMMENTS

01750/PPB/ZIP/VI/2021

BARANG DIKIRIM KE FACTORY 3  
MACHINE PARTS

VAT 10%

490,800.00

Grand Total IDR

5,398,800.00

Order date : 25/MAY/2021

Approved by:

Director

General Mng

Advisor

Purchasing Mng

4 JUN 2021  
Matsuyama

ZIPCO  
2 JUN 2021  
KUSUDIN T.R.

28. May. 2021

ZIPCO  
2 JUN 2021  
GAFUDER

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 1  
 ZIPPER S&B FASTENING EXPERIENCE  
 Jl Raya Jakarta Bogor KM 23  
 Cimanggis, Depok 16951  
 Phone (62-21) 6710611 (Hunting)  
 Fax (62-21) 6703284 (Zipper, S&B)  
 (62-21) 6710902 (Fastening Experience)

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

J04332

Invoice No.

IDM0003133

Shipping Date

11-06-2021

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 &amp; Nos.

Description of Goods

Quantity

Unit Price

Amount

ZIPPER MAKING MACHINE PARTS

FOB

JAKARTA

Item Code

(C/NO.01)

PO:0007811

(1035100)

PER pcs

IDR

ZP-0062 21

(C/NO.01)

MADE IN INDONESIA A733282 FBD00201-M4V001-5CND3F

TRIMMING PRESS A

10

490,800.00

4,908,000.00

10 pcs

4,908,000.00

G.TOTAL:

1

CARTON

ONLY

10 pcs

4,908,000.00

PPN PERCENTAGE

10%

PPN AMOUNT

490,800.00

INVOICE AMOUNT

5,398,800.00

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686262		
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-IDND2J00101-WM0021-C Rp 179.600 x 1	179.600,00
2	0000000-00000-0-P-IDND2A00108-MMA015-03R Rp 270.800 x 30	8.124.000,00
Harga Jual / Penggantian		8.303.600,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		8.303.600,00
PPN = 10% x Dasar Pengenaan Pajak		830.360,00
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, 11 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003134

# DELIVERY NOTE



Shipping Number : J04333

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-0036 21	1		IDND2J00101-WM0021-C ✓	ROLLER TRAIN	1 ✓	
	2		IDND2A00108-MMA015-03R ✓	ROLLER	30 ✓	
				<b>S.Total</b>	<b>31</b>	
Total					31	

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 PART FACTORY  13/8/21 KORH' BH.
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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 2, 3 & 4 :**

Kawasan Industri YKK  
Kp. Meruk, Ds. Ganda Sari  
Kec. Cikarang Barat - Bekasi 17520  
Telp. : (+62-21) 8832211 (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 Rani, 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

PO4333  
LUNAS  
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	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.  
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**

FACILITY 1  
 ZIPPER S&B FASTENING EXPERIENCE  
 Jl Raya Jakarta Bogor KM 29  
 Cimanggis, Depok 16951  
 Phone : (02-21) 8710641 (Hunting)  
 Fax : (02-21) 8708284 (Zipper, S&B)  
 (02-21) 8710902 (Fastening Experience)

FACILITY 2  
 ZIPPER I&P PPD MACHINERY  
 Kamupung Meriuk Desa Gandasari  
 Kec Cikarang Barat, Bekasi 17520  
 Phone : (02-21) 88332211 (Hunting)  
 Fax : (02-21) 8831201, 88323302,  
 8831410

**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.)

J04333

Invoice No.  
 IDM0003134

Shipping Date  
 11-06-2021

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-0036 21 (C/NO.01)	(C/NO.01) PO:0004841	(1013600)		
MADE IN INDONESIA	IDND2J00101-WM0021-C ROLLER TRAIN	1	179,600.00	179,600.00
	IDND2A00108-MMA015-03R ROLLER	30	270,800.00	8,124,000.00
		31 pcs		8,303,600.00
G.TOTAL: 1	CARTON	ONLY 31 pcs		8,303,600.00

UNAR  
 ONLY  
 27 AUG 2021

PPN PERCENTAGE 10%  
 PPN AMOUNT 830,360.00  
 INVOICE AMOUNT 9,133,960.00

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686263		
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-ZP3-ASM-FCH-CH Rp 1.972.500 x 1	1.972.500,00
2	A933926-00000-0--P-FCL01101-M1V112-5RCBMF5B Rp 2.255.900 x 4	9.023.600,00
3	A737425-00000-0--P-FCH00201-MKK005 Rp 111.000 x 6	666.000,00
4	A858385-00000-0--P-FCH00201-M6V003-45CDA3 Rp 705.900 x 2	1.411.800,00
5	A903842-00000-0--P-FCD00503-M4V002-3ENP2 Rp 922.000 x 2	1.844.000,00
6	A906948-00000-0--P-FCH00201-M6V004-45CDA3 Rp 407.700 x 2	815.400,00
Harga Jual / Penggantian		15.733.300,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		15.733.300,00
PPN = 10% x Dasar Pengenaan Pajak		1.573.330,00
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, 11 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003135



# DELIVERY NOTE



Shipping Number : J04334

**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-0025 21	1		ZP3-ASM-FCH-CH	COVER HAKO	1	
				<b>S.Total</b>	<b>1</b>	
ZP-0033 21	1	A933926	FCL01101-M1V112-5RCBMF5B ✓	SIDE JAW	4 ✓	
				<b>S.Total</b>	<b>4</b>	
ZP0040 21A	1	A737425	FCH00201-MKK005 ✓	PIN	6 ✓	
				<b>S.Total</b>	<b>6</b>	
ZP0040 21B	1	A858385	FCH00201-M6V003-45CDA3 ✓	CHUTE	2 ✓	
				<b>S.Total</b>	<b>2</b>	
ZP0040 21C	1	A903842	FCD00503-M4V002-3ENP2 ✓	TRIMMING PRESS A	2 ✓	
				<b>S.Total</b>	<b>2</b>	
ZP0040 21D	1	A906948	FCH00201-M6V004-45CDA3 ✓	CHUTE COVER	2 ✓	
				<b>S.Total</b>	<b>2</b>	
<b>Total</b>					<b>17</b>	

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. Merujuk, Ds. Ganda Mekar  
Kec. Cikarang Barat - Bekasi 17520  
Telp. : (+62-21) 88320162 (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 (GIIC) Blok CA No.1  
Dosa Pasir Ranji, Kec. Cikarang Pusat - Bekasi 17530  
Telp : (+62-21) 30425446 (Hunting)  
Fax : (+62-21) 30425447

Location : ZIPCO  
Division : ZIPCO  
PO No : PO00005471  
PO Contract No : ZP0040 21D  
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	A906948	FCH00201-M6V004-45CDA3 CHUTE COVER  JO 4934.	1035300	2 PCS	407,700.00	815,400.00

LUNAS  
27 AUG 2021

Term of payment :  
NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER  
REMITTANCE  
FOB

Sub Total IDR 815,400.00

Discount %

Tax Basic 815,400.00

Request delivery date : 30/MAY/2021  
COMMENTS  
01211/PPB/ZIP/IV/2021  
BARANG DIKIRIM KE FACTORY 3  
MACHINE PARTS

V A T 10% 81,540.00

Grand Total IDR 896,940.00

Order date : 14/APR/2021

Approved by:

Director

General Mng

Advisor

Purchasing Mng

*[Signature]*

20-Apr-2021

*[Signature]*

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



# PT YKK ZIPCO INDONESIA

**Head Office :**  
Jl. R.P. Soerso 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, 88320151

**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) 88351875 (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) 30425445 (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

*W. San*  
16 Apr 2021

ZIPCO  
20 APR 2021  
MURUDIN T.R.

*Isch*  
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

**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. Merbuk, 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. Merbuk, 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 (GILC) Blok CA No.1  
Desa Pasir Rangi, Kec. Cikarang Pusat - Bekasi 17530  
Telp : (+62-21) 30425448 (Hunting)  
Fax : (+62-21) 30425447

Location : ZIPCO

Division : ZIPCO

PO No : PO00005371

PO Contract No : ZP0040 218

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)**

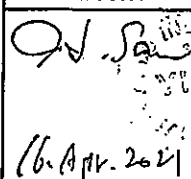

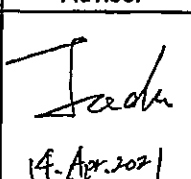

No. NPWP : 01.061.814.8-052.000

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

J04334

UNAS  
27 AUG 2021

<b>Term of payment :</b> NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB	Sub Total IDR	3,149,200.00
	Discount %	
	Tax Basic	3,149,200.00
<b>Request delivery date :</b> 02/JUN/2021 <b>COMMENTS</b> 01211/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS	VAT 10%	314,920.00
	Grand Total IDR	3,464,120.00

<b>Order date :</b> 12/APR/2021	<b>Approved by:</b>			
	Director	General Mng	Advisor	Purchasing Mng
	 16. Apr. 2021		 14. 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 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 5 :**  
Greenland International Industrial Center (GIIIC) Blok CA No.1  
Desa Pasir Rangi, 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 : PO00005361

PO Contract No : ZP0040 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	A737425	FCH00201-MKK005 PIN	1035300	6 PCS	111,000.00	666,000.00
2	A808137	FCJ00301-M1V301-3CDA7U TRIMMING PRESS A	1035300	8 PCS	469,700.00	3,757,600.00
3	A903838	FCD00503-M1V002-3ENP2 TRIMMING SIDE JAW	1035300	6 PCS	3,477,400.00	20,864,400.00

LUNA  
27 AUG 2021

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER  
REMITTANCE

FOB

Sub Total IDR

25,288,000.00

Discount %

Tax Basic

25,288,000.00

Request delivery date : 02/JUN/2021

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

VAT 10%

2,528,800.00

Grand Total IDR

27,816,800.00

Order date : 12/APR/2021

Approved by:

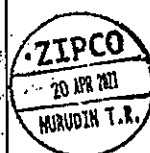
Director

General Mng

Advisor

Purchasing Mng

*Handwritten signature*  
16 Apr. 2021



*Handwritten signature*  
17 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.

**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, 88320151

**Factory 5 :**

Greenland International Industrial Center (GIIIC) Blok CA No.1  
Desa Pasir Ranji, Kec. Cikarang Pusat - Bekasi 17530  
Telp. : (+62-21) 30425448 (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 : PO00004131  
PO Contract No : ZP-0033 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	A933926	FCL01101-M1V112-5RCBMF5B SIDE JAW	1035300	4 PCS	2,255,900.00	9,023,600.00
2	A933927	FCL01101-M1V113-5RCBMF5B SIDE JAW	1035300	4 PCS	2,361,100.00	9,444,400.00

J04M4

LUNAS  
27 AUG 2021

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE

FOB

Sub Total IDR

18,468,000.00

Discount %

Tax Basic

18,468,000.00

Request delivery date : 15/MAY/2021

COMMENTS

00969/PPB/ZIP/III/2021

BARANG DIKIRIM KE FACTORY 3  
MACHINE PARTS

V A T 10%

1,846,800.00

Grand Total IDR

20,314,800.00

Order date : 22/MAR/2021

Approved by:

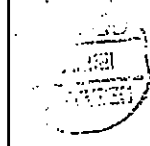
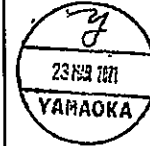
Director

General Mng

Advisor

Purchasing Mng

*[Signature]*  
24-09-2021

**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.
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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 Seri  
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 (GIIC) Blok CA No.1  
Desa Pasir Rangi, Kec. Cikarang Pusat - Bekasi 17530  
Telp : (+62-21) 30425448 (Hunting)  
Fax : (+62-21) 30425447

Location : ZIPCO

Division : ZIPCO

PO No : PO00003651

PO Contract No : ZP-0025 21

To : 000807

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

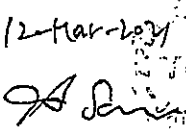



**PURCHASE ORDER (PO)**

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	ZM01533	ZP3-ASM-FCH-CS CHUTE SLIDER	1035300	1 PCS	1,355,300.00	1,355,300.00
2	ZM01534	ZP3-ASM-FCH-IH INSPECTION HOLE	1035300	1 PCS	385,800.00	385,800.00
3	ZM01535	ZP3-ASM-FCH-CH COVER HAKO	1035300	1 PCS	1,972,500.00	1,972,500.00
4	ZM01536	ZP3-ASM-FCH-IHH INSPECTION HOLE HAKO	1035300	1 PCS	374,600.00	374,600.00
5	ZM01537	ZP3-ASM-FCH-IDH INSPECTION DOOR HAKO	1035300	1 PCS	415,300.00	415,300.00
6	ZM01538	ZP3-ASM-FCH-BCS BRACKET CHUTE SLIDER	1035300	1 PCS	677,700.00	677,700.00
7	ZM01539	ZP3-ASM-FCH-MBPF*REP MODIFY BASE PLATE FEEDER	1035300	1 PCS	332,500.00	332,500.00

UNAS  
27 AUG 2021

Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE  FOB	Sub Total IDR	5,513,700.00
	Discount %	
	Tax Basic	5,513,700.00
Request delivery date : 30/APR/2021 COMMENTS 00645/PPB/ZIP/II/2021 BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS	V A T 10%	551,370.00
	Grand Total IDR	6,065,070.00

Order date : 09/MAR/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



# 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  
Cinanggras, Depok 16051  
Phone : (62-21) 8710641 (Hunting)  
Fax : (62-21) 8705284 (Zipper, S&B)  
(62-21) 8710902 (Fastening Experience)

FACTORY 2  
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

J04334

Invoice No.  
IDM0003135

Shipping Date  
11-06-2021

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-0025 21 (C/NO.01) MADE IN INDONESIA	(C/NO.01) PO:0003651	(1035300)		
	ZP3-ASM-FCH-CH COVER HAKO	1	1,972,500.00	1,972,500.00
		1 pcs		1,972,500.00
ZP-0033 21 (C/NO.01) MADE IN INDONESIA	(C/NO.01) PO:0004131	(1035300)		
A933926 FCL01101-M1V112-5RCBMF5B SIDE JAW		4	2,255,900.00	9,023,600.00
		4 pcs		9,023,600.00
ZP0040 21A (C/NO.01) MADE IN INDONESIA	(C/NO.01) PO:0005361	(1035300)		
A737425 FCH00201-MKK005 PIN		6	111,000.00	666,000.00
		6 pcs		666,000.00
ZP0040 21B (C/NO.01) MADE IN INDONESIA	(C/NO.01) PO:0005371	(1035300)		
A858385 FCH00201-M6V003-45CDA3 CHUTE		2	705,900.00	1,411,800.00
		2 pcs		1,411,800.00
ZP0040 21C (C/NO.01) MADE IN INDONESIA	(C/NO.01) PO:0005381	(1035300)		
A903842 FCD00503-M4V002-3ENP2 TRIMMING PRESS A		2	922,000.00	1,844,000.00
		2 pcs		1,844,000.00
ZP0040 21D (C/NO.01) MADE IN INDONESIA	(C/NO.01) PO:0005471	(1035300)		
A906948 FCH00201-M6V004-45CDA3 CHUTE COVER		2	407,700.00	815,400.00
		2 pcs		815,400.00
G.TOTAL:	1 CARTON ONLY	17 pcs		15,733,300.00

PPN PERCENTAGE 10%  
PPN AMOUNT 1,573,330.00  
INVOICE AMOUNT 17,306,630.00



# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686264		
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	A088266-00000-0--P-NL4H-WM-56030 Rp 119.600 x 30	3.588.000,00
Harga Jual / Penggantian		3.588.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		3.588.000,00
PPN = 10% x Dasar Pengenaan Pajak		358.800,00
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 IDM0003149

# 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 :



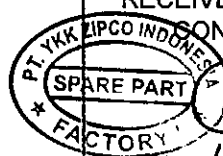
PT.YKK ZIPCO INDONESIA

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, 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 (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

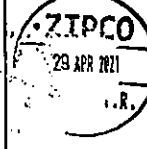
Approved by:

Director

General Mng

Advisor

Purchasing Mng



Caution :

- 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**

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

Telp.(62-21)31931708(HUNTING)

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

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

**LUNAS**  
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 :



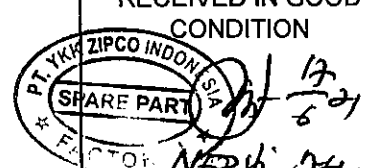
PT.YKK ZIPCO INDONESIA

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. Merbuk, 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. Merbuk, 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-MMA015-03R 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.  
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 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 &amp; 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	
				<b>S.Total</b>	<b>2</b>	
					<b>Total</b>	<b>2</b>

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. Soeroro 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

**PURCHASE ORDER (PO)**

Location : ZIPCO

Division : ZIPCO



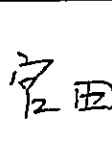
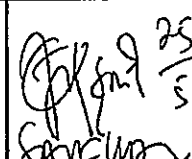
PO No : PO00007771

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

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.		 25/5/21	
<b>Caution :</b> 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 &amp; 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



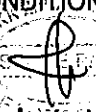
FACTORY : ZIPPER.PPD.T&P MACHINERY  
 Kampung Meriuk Desa Gandasari  
 Kecamatan Cibitung Bekasi17520  
 TELP. : 88332211(HUNTING)  
 FAX. : 8831201, 88314440

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) 85320152 (Hunting)  
Fax.: (+62-21) 85320151, 85328151

**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) 85322211 (Hunting)  
Fax : (+62-21) 85327039 (Pabrik 2)  
(+62-21) 85361875 (Pabrik 3)  
(+62-21) 85331122 (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
						
<b>Caution :</b> 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 &amp; 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	
				<b>S.Total</b>	<b>8</b>	
ZP-0046 21	1	A739868	FBD00101-MBN015	SWING LEVER	3	
				<b>S.Total</b>	<b>3</b>	
ZP-0049 21	1	A811639	FBD00101-MBN016	REAMER BOLT	5	
				<b>S.Total</b>	<b>5</b>	
ZP0034 21A	1	A811885	FCH00201-MKK003-02	HOLDER	2	
				<b>S.Total</b>	<b>2</b>	
ZP0040 21B	1	A847153	FCJ00301-M3V106-3CDA7U	SLIDER	2	
				<b>S.Total</b>	<b>2</b>	
ZP0040 21C	1	A737343	FCH00201-M8V003-01-5VSDA3	LEVER	3	
				<b>S.Total</b>	<b>3</b>	
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

J04954.

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.

*Irdi*  
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

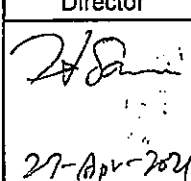

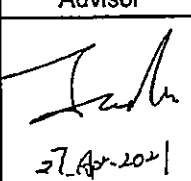

PO Contract No : ZP-0046 21

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>						
<b>Caution :</b> 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

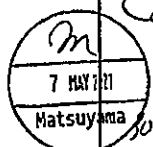
Approved by:

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

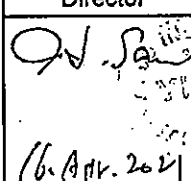
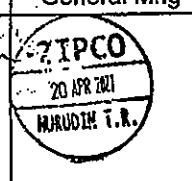
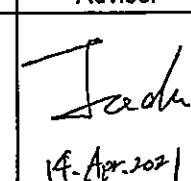
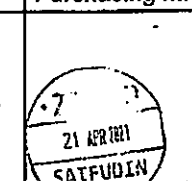
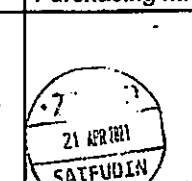
PO Contract No : ZP0040 21B

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><b>Term of payment :</b> 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><b>Caution :</b></p> <ol style="list-style-type: none"> <li>1. Invoice and Tax Invoice along with P/O, DN &amp; 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.</li> <li>2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.</li> <li>3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.</li> <li>4. Total price that will be paid same as stated in the Purchase order.</li> <li>5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.</li> <li>6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.</li> <li>7. Maximum time of receiving goods in YKK Zipco's warehouse is until 18:00 PM.</li> </ol>						

**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

*W. San*  
16 Apr 2021

ZIPCO  
20 APR 2021  
MURUOIN T.R.

*Indah*  
14 Apr 2021

ZIPCO  
21 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.

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, 88323302,  
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 &amp; 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

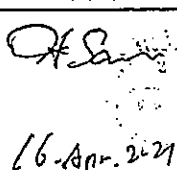

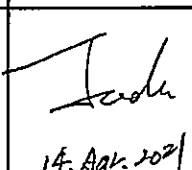

PO Contract No : ZP-0041 21

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.
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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 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


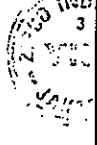


NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A790709	F24003-M1V204-3CE NEEDLE HOLDER  Jo 4377	1013132	1 PCS	1,159,800.00	5,799,000.00 1,159,800

UNAS  
27 AUG 2021

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	VAT 10%	579,900.00
	Grand Total IDR	6,378,900.00

Order date : 03/DEC/2020

Approved by:

Director	General Mng	Advisor	Purchasing Mng
 9 DEC 2020 Matsuyama	 7 DEC 2020 MURUDIN T.R.	 3 DEC 2020 Miyata	 10 DEC 2020 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****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  
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-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 Ngeset 04
---	--	--------	--



# 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 Jakara 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  
 Kamupung 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	
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-0036 21 (C/NO.01)	Item Code (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

**LUNAS**  
 27 AUG 2021

PPN PERCENTAGE 10%  
 PPN AMOUNT 505,640.00  
 INVOICE AMOUNT 5,562,040.00

**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 Raraji, 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



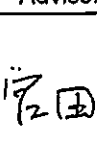

PO Contract No : ZP-0053 21

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
<div>LUNAS 27 AUG 2021</div>			Sub Total IDR		16,465,000.00	
			Discount %			
			Tax Basic		16,465,000.00	
			V A T 10%		1,646,500.00	
Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE  FOB			Grand Total IDR		18,111,500.00	
Request delivery date : 25/JUN/2021 COMMENTS 01510/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 1 MACHINE PARTS						
Order date : 28/APR/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
<div> 7 MAY 2021 Matsuyama</div>			<div> 30 APR 2021 MURUDIN T.R.</div>	<div></div>	<div> 3 MAY 2021 SAIFUDIN</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****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 :


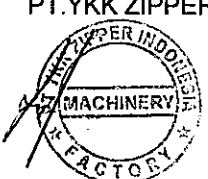
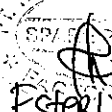
PT.YKK ZIPCO INDONESIA

Place of Delivery :

Shipment Date :

Sales Department : 1035100

SLIDER DIECAST FTY 3

FOR OFFICE USE 	PT.YKK ZIPPER 	DRIVER	RECEIVED IN GOOD CONDITION 
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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, 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 :**

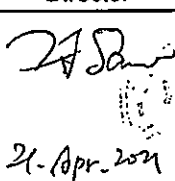

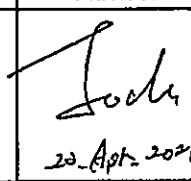
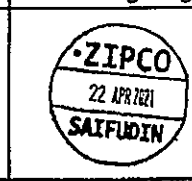
Greenland International Industrial Center (GIIC) Blok CA No.1  
Desa Pasir Ranji, Kec. Cikarang Pusat - Bekasi 17530  
Telp : (+62-21) 30425445 (Hunting)  
Fax : (+62-21) 30425447

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
 			 			
<b>Caution :</b> 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  
Kampung 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

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 &amp; Nos.

Description of Goods

Quantity

Unit Price

Amount

FOB

JAKARTA

ZIPPER MAKING MACHINE PARTS

Item Code

PER pcs

IDR

ZP-0043 21

(C/NO.01)

(C/NO.01)

PO:0005601

(1035100)

MADE IN INDONESIA A011299 DCH-A004-SB107

3

2,408,600.00

7,225,800.00

CORE HOLDER

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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**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 (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  JO4281.	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

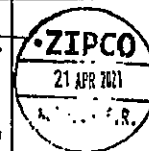
Approved by:

Director


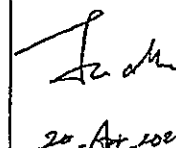
General Mng

Advisor

Purchasing Mng

20 APR 2021

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. 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) 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.

*Iudh*  
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.
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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) 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.
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- 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.
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**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**

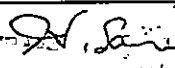



01207/PPB/ZIP/IV/2021

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 :**

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- 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  
 Ciemanggis, 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 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-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	
				<b>S.Total</b>	<b>2</b>	
ZP0054 21A	1		FBD00101-MTG002-04-Z3	SAFETY COVER	5	
				<b>S.Total</b>	<b>5</b>	
<b>Total</b>					<b>7</b>	

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
---	--	--------	---

**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

**PURCHASE ORDER (PO)**

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

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 COMMENTS 01623/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS	VAT 10%	1,215,200.00
	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.
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- 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, 88320151

**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 (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, 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.
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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 Meruk Desa Gancasan  
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