

(2) 004 - 2108 - 275

Shipping Number: J04330

T. YKK ZIPPER INDONESIA

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

: (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

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	
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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

PROPRIED TO THE PART OF THE PART

Page 1 / 1

YKK

TYKK ZIPCO INDONESIA

Head Office: Factory I:

J. R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Telp: (+82-21) 3107059
Fax: (+62-21) 83201551, 88320151, 88328151

Factory 2, 3 & 4: Kewasan Industri YKK Ko, Mefuk, Ds, Gand, Seri Kec, Cikarang Berel, - Bekesl 17520 Telp.: (+62-21) 88332211 (Hunting) Fax: (+62-21) 883227039 (Pabrik 2) (+62-21) 88361875 (Pabrik 3) (+62-21) 88331122 (Pabrik 4)

Location

: ZIPCO

Division

; ZIPCO

PO No

: PO00004861 PO Contract No ; ZP-0038 21

: 000807

MR, DANIL

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

JAKARTA 10330 INDONESIA

Factory 5:

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

PURCHASE ORDER (PO)

lo. N	I <u>P</u> WP : 01	1.061.814.8-052.000			INDO	NESIA		
NO.	ITEM CODE	ITEM NA	ME	DEPT	QUANTITY	UNIT PRIC	E AMOUNT	
1	ZM00766	IDND2J00101-WM0021-C ROLL	ER TRAIN	1013602	1 PC	CS 179,600	.00 179,600.0	
			J04770.					
			N CU					
			<u>L</u> 2	7 AUG	2021 0			

	of paym			Sub T	otal IDR		179,600.0	
NEXT REMI	T 2 MONTI ITTANCE	H(25TH) AFTER CLOSING TR	ANSFER	Disco	unt %			
FOB				Tax B	asic		179,600.0	
Request delivery date: 21/MAY/2021 COMMENTS 01099/PPB/ZIP/III/2021				VAT	10%		17,960.00	
	HINE PAR	RIM KE FACTORY 1 TS		Grand			197,560.00	
Orde	rdate: (06/APR/2021				ved by:		
			Director	Ge	eneral Mng	Advisor	Purchasing Mng	
		<u>/</u> -	12 APR INI Matsuyama		12 APR TOTAL URUDIN T.R.	5 M M Hatano	·ZIPCO	

- Caution:

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

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

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

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

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

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

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

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.)

INVOICE

ZEFFER SAB FASTERING EAPERENCE
JI Roys Jakato Begar KM 29
Cimangils, Depth (1955)
Phone .(82-21) 8710641 (Hurfing)
Fax (62-21) 8708284 (Zipper, S&B)
(62-21) 8710962 (Fastering Expenence)

IDM0003131

FACTORY II ZIPTER TAP PED L'ACHILERY Kamupung Meruk Desa Gandasan Kec Cikarang Barat, Bekasi 17520 Phone: (62-21) 8833211 (Hunting) Fax (02-21) 88331201, 88323302, 8831440

J04330 Invoice No.

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	То	Terms/Method of Payment	
JAKARTA,INDONES	IA	Bank transfer 30 days	
Via			
DIRECT			
Marks & Nos.	Descripion of Goods	Quantity Unit Price Amour	ıt
ltem	ZIPPER MAKING MACHINE PARTS	FOB JAKARTA PER pcs IDR	
ZP-0038 21 (C/NO.01)	(C/NO.01) PO:000486 2	7 6/10	
MADE IN INDONESIA	IDND2J00101-WM0021-C ROLLER TRAIN	AUG 2021 () 179,600.00 179,6	00.00
		1 pes 179,60	00.00
G.TOTAL: 1	CARTON ONLY	1 pcs 179,60	0.00
		PPN PERCENTAGE	10%
		PPN AMOUNT 17,96	30.00
		INVOICE AMOUNT 197,56	00.06

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	0000000-00000-0P-IDND2J00101-WM0021-C Rp 179.600 x 1	179.600,00
Harga .	Jual / Penggantian	179.600,00
Dikurar	ngi Potongan Harga	0,00
Dikurar	ngi Uang Muka	0,00
Dasar F	Pengenaan Pajak) 179.600,00
PPN =	10% x Dasar Pengenaan Pajak	17.960,00
Total P	PnBM (Pajak Penjualan Barang Mewah)	0,00

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

JAKARTA PUSAT, 11 Juni 2021

000033 Zipco IDM0003131

Edwin Syaleh



Shipping Number: J04331

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-0037 21	1	item Gode	IDND2J00101-WM0021-C	/	ROLLER TRAIN	S.Total	1	Nemans
•								
						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

SPARE PART

ACTORY

A

Pressman: Firman

1/1

Press Date: 10-06-2021 09:34

INVOICE

| PROPER SALE FASTERIS EAPERSEIGE
| JR Rays Jakaria Boger KM 29
| Ginsangsis, Depok 16951
| Phone (02.21) 8710641 (Hunling)
| Fax (02.21) 8710942 (Fastering Experience)

FACTORY I ZIPPER 18P PPD INACURIERY Kamupung Meruk Desa Gandasari Kec Cikarang Batat, Bekasi 17529 Phone: (62-21) 88332211 (Hunting) Fax: (02-21) 8831201, 88323302, 8831440

PT. YKK ZIPPER INDONESIA

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

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

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

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	То	Terms/Method of Payment				
JAKARTA, INDONES	ilA	Bank transfer 30 days				
Via						
DIRECT						
Marks & Nos.	Descripion of Goods	Quantity Unit Price Amount				
		FOB JAKARTA				
	ZIPPER MAKING MACHINE PARTS	7 ~				
	Code	PER pcs IDR				
ZP-0037 21	(C/NO.01) PO:0004851	(1013601)				
(C/NO.01) MADE IN INDONESIA	IDND2J00101-WM0021-C	4 2 7 1 79,600.00 179,600.0				
WADE IN INDONESIA	ROLLER TRAIN	A//0				
	مرد در ۱۹۰۰ ۱۹۰۰ ۱۹۰۰ ۱۹۰۰ ۱۹۰۰ ۱۹۰۰ ۱۹۰۰ ۱۹۰	$\frac{1}{1}$ per $\frac{1}{1}$ 179,600.0				
G.TOTAL: 1	CARTON ONLY	1 pcs //) 179,600.0				
		, pos of				
		PPN PERCENTAGE 10				
		PPN AMOUNT 17,960.0				
		INVOICE AMOUNT 197,560.0				

Page 1 / 1

YKK

TYKK ZIPCO INDONESIA

Head Office: Factory I:

Ji, R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Tetp: (+62-21) 31931708 (10 lines)
Fax: (+62-21) 3197059

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

: ZIPCO Location

Division : ZIPCO

PO No : PO00004851 PO Contract No : ZP-0037 21

: 000807 To

MR.DANIL

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

JAKARTA 10330 INDONESIA

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

PURCHASE ORDER (PO)

No. NPWP :	01.061.814.8-052.000				INDON	NESIA	_
NO. ITEN	1	EM NAME		DEPT	QUANTITY	UNIT PRICE	AMOUNT IDR
1 ZM007	66 IDND2J00101-WM0021-C	ROLLER TRA	AIN /	1013601	1 PC	S 179,600.0	179,600.00
			jo4991				
				27	AUG 2021		
Term of pay	NTH(25TH) AFTER CLOSI	NG TRANSFE	ER .	Sub T	otal IDR		179,600.00
FOB	,_			<u> </u>			179,600.00
Request delivery date: 21/MAY/2021 COMMENTS 01098/PPB/ZIP/III/2021 BARANG DIKIRIM KE FACTORY 1						17,960.00	
MACHINE P	ARTS			Grand			197,560.00
Order date	: 06/APR/2021	ļ		<u> </u>		ved by:	Dunch act 14
		n 12 MRI Matsuy	n :	(1	IPCO 7 MR 1111 RUDIN T.A.	Advisor 5 FT WIII	Purchasing Mng *ZIPCO 6 APR MI 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/Uai Muka/Termin	
1	A733282-00000-0P-FBD00201-M4V001-5CNDA3 Rp 490.800 x 10	a [17] This a		4.908.000,00
Harga .	Jual / Penggantian		70	4.908.000,00
Dikurangi Potongan Harga		L 2 7 AUG 20	71	0,00
Dikurar	ngi Uang Muka		9	0,00
Dasar Pengenaan Pajak		· · · · · · · · · · · · · · · · · · ·		4.908.000,00
PPN =	10% x Dasar Pengenaan Pajak			490.800,00
Total P	PnBM (Pajak Penjualan Barang Mewah)			0,00

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



JAKARTA PUSAT, 11 Juni 2021

Edwin Syaleh

000033 Zipco IDM0003133



PT. YKK ZIPPER INDONESIA

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

E-mai: ykksis@rad.net.id

Shipping Number: J04332

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-M4V001-5CNDA3F	TRIMMING PRESS A	10	
		1		S.Total	10	
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1		!	<u> </u>	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 SP/CL
	20.0		Estertita

WPT YKK ZIPCO INDONESIA

Factory 5:

Head Office : Factory I :

JI. R.P. Speroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Telp : (+62-21) 31931708 (10 lines)
Fax : (+62-21) 81920151, 88320151

Factory 2, 3 & 4 : Kewasan Industri YKK Kp. Merluk, Ds. Genda Sari Kec. Cikerang Barat, - Bekasi 17520 Telp. : (+62-21) 88332211 (Hunting) Fax : (+52-21) 88327039 (Pabrik 3) (+62-21) 88331122 (Pabrik 4)

То

PO Contract No : ZP-0062 21

: PO00007811

: ZIPCO

: ZIPCO

: 000807

Location

Division

PO No

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

JAKARTA 10330

r-actory 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)**

No. N	IPWP:0	1.061.814.8-052.000	IAUL UND	<u> </u>		KARTA 10330 DONESIA	
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTIT	TY UNIT PR	ICE AMOUNT
1	A733282	FBD00201-M4V001-5CNDA3F TRIMM	IING PRESS A	1035300	10	PCS 490,80	00.00 4,908,000.0
		J04?	33 2		ا ريم .	A) 6 2021	
NEXT	of payme	ent : H(25TH) AFTER CLOSING TRANSF	ER		otal IDR	AUG 2021	4,908,000.0
FOB			-	Discou			
_				Tax Ba	sic		4,908,000.0
Request delivery date: 12/JUL/2021 COMMENTS 01750/PPB/ZIP/V/2021 BARANG DIKIRIM KE FACTORY 3			VAT	10%		490,800.00	
	INE PART			Grand 7	Total IDR		5,398,800.00
Order	date: 2	5/MAY/2021			Аррг	oved by:	
			Director	Ger	eral Mng	Advisor	Purchasing Mng
		A JUHTS Matsuve		2 JU	1 2021	Jahr. 202	2 MM

- Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later
 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.

FIGURAY 8
ZEPPER TAP, EPD MACHEIERY
Kamupung Meruk Desa Ganoasan
Koc Cikarang Bara, Bekasi 1752b
Phone (62-21) 88332211 (Horsing)
Fax (02-21) 8831201, 66323302,
9831440

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.)

J04332	
Invoice No.	Shipping Date
IDM0003133	11-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee						
SAME AS	BUYER			Country of C	Drigin	
27	- + +				INDONESIA	
				L/C No.	Dated	
TEL (021)	88320152 F	AX (021) 88320151				
Vessel			Sailing on or about	Issuing Ban	k	
From		· - · · · · · · · · · · · · · · · · · ·	<u> </u>	Terms/Meth	od of Payment	
JAKARTA	,INDONESIA	\		Bank transfe	er 30 days	
Via	·	·····				
DIRECT						
Marks & Nos.		Descripion of God	ods - O.E	Quantity (Unit Price	Amount
			1 (U) 2	MIM	(LI FOB	JAKARTA
		ZIPPER MAKING	MACHINE PARTS	0001	\mathcal{D}	
	ltem (AUG ZUZI	U PER pcs	IDR
ZP-0062 21		(C/NO.01) F	O:0007811	(1035100)	_	
(C/NO.01)	IECIA A7004	282 FBD00201-M4V00	لبا 4 ECNDASE	_10-	490,800.00	4,908,000.00
MADE IN INDOM	IESIA AI 332	TRIMMING PRE		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	- 490,000.00	4,900,000.00
		1) Allemant CO 1 IV	-UU/1	10	pcs	4,908,000.00
G.TOTAL:	1	CARTON	ONLY	10	pcs	4,908,000.00
O. TO TAL.	,	5/4(TO)4	ONLI	10	poo	1,000,000.00

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.	Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Training Tra			Penggantian/Uang ka/Termin
1	0000000-00000-0P-IDND2J00101-WM0021-C Rp 179.600 x 1			179.600,00
2	0000000-00000-0-P-IDND2A00108-MMA015-03R Rp 270.800 x 30		2/10	8.124.000,00
Harga .	Jual / Penggantian	2 7 AUG 20	21)	8.303.600,00
Dikuran	ngi Potongan Harga	L 21 400 20	رد "	0,00
Dikuran	ngi Uang Muka	**************************************		0,00
Dasar F	Pengenaan Pajak			8.303.600,00
PPN =	10% x Dasar Pengenaan Pajak			830.360,00
Total Pl	PnBM (Pajak Penjualan Barang Mewah)			0,00

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

Edwin Syaleh

JAKARTA PUSAT, 11 Juni 2021

000033 Zipco IDM0003134



PT. YKK ZIPPER INDONESIA

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

: (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

Shipping Number: J04333

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	/
		į į			S.Total	31	
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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

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PA

YKK PT YKK ZIPCO INDONESIA

Head Office: Factory I: Kp. R.P., Speroso No. 7 Cikini Menteng Jakarta Pusat 10330 Indonesia Telp: : (#62-21) 310708 (0 lines) Fax: : (#62-21) 3107059 Fax: (#62-21) 88320151, 88320151

Factory 2, 3 & 4 : Kawasan Industri YKK Kp. Meriuk, Ds. Ganda Sari Kec. Cikarang Barat - Bekasi 17520 Telp.: (+65.21) 88332211 (Hunding) Fax : (+65.21) 88332239 (Pabrik 2) (+62.21) 88331122 (Pabrik 4)

Location

Division

: ZIPCO

: ZIPCO

PO No

: PO00004841

PO Contract No : ZP-0036 21

To

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

: 000807

INDONESIA

Factory 5:
Greenland International Industrial Center (Glic) Blok CA No.1
Dess Pasir Ranil, Kec. Cikarang Pusat - Bekasi 17530
Telp: (+62-21) 30425446 (Hunting)
Fax: (+62-21) 30425447 **PURCHASE ORDER (PO)** No. NPWP: 01.061.814.8-052.000

110	ITEM	TEM NAME	DEPT	QUANTITY	UNIT PRICE	AMOUNT
NO.	CODE	(LEM NAME	52		IDR	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
		TO 4333		2 7 AUG 202	70	
				Z 7 AUG 202	ש ש	
Tem	n of paym	ent :	Sub 7	rotal IDR		29,125,400.00
NEX		H(25TH) AFTER CLOSING TRANSFER	<u> </u>	ount %		<u> </u>
FOE			Tax E	Basic		29,125,400.00
CON 0109	MENTS	very date: 21/MAY/2021	VAT	10%		2,912,540.00
BAR MAC	ANG DIKI HINE PAF	RIM KE FACTORY 1 RTS	Grand	d Total IDR		32,037,940.00
Order date: 06/APR/2021				Approve		
		Director	G	eneral Mng	Advisor	Purchasing Mng
		/ / V		ZIPCO 17 Mg Mil	h Hatano	E IRWA

- 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

EACTORY E 26FER, 18F PFO MACHILERY Kamupung Meriak Desa Ganosan Kec Okkarang Barat, Bekasi 17529 Phone (62-21) 88332211 (Hunting) Fax (92-21) 8831201, 88323302, 8831440

PT. YKK ZIPPER INDONESIA

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

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

J04333 Invoice No. Shipping Date IDM0003134 11-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee				
SAME AS BUYER		Country of Ori	gin	
			INDONESIA	
		L/C No.	Dated	
TEL (021) 88320152	FAX (021) 88320151			
Vessel	Sailing on or about	Issuing Bank		. <u>.</u>
From	То	Terms/Method	l of Payment	
JAKARTA, INDONES	SIA	Bank transfer	30 days	
Via				, , , , , , , , , , , , , , , , , , , ,
DIRECT				
Marks & Nos.	Descripion of Goods	Quantity	Unit Price	Amount
			FOB	JAKARTA
	ZIPPER MAKING MACHINE PARTS			
·	Code		PER pcs	IDR
ZP-0036 21	(C/NO.01) PO:0004841	(1013600)		
(C/NO.01) MADE IN INDONESIA	IDND2J00101-WM0021-C	1	179,600.00	179,600.00
WADE IN INDONESIA	ROLLER TRAIN	ı	179,000.00	179,000.00
	IDND2A00108-MMA015-03R	30	270,800.00	8,124,000.00
	ROLLER CONTRACTOR			
		$\sqrt{2}$	ocs	8,303,600.00
G.TOTAL: 1	CARTON // ONLY	UZA 31	ocs	8,303,600.00
	14 27 111	707		
	L 2 7 AUG	6 2021 PRN	PERCENTAGE	10%
	••	-021 U)	PPN AMOUNT	
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		1147	OIOL AMIOONI	J, 100,500.00
		-		

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	000000-00000-0-P-ZP3-ASM-FCH-CH Rp 1.972.500 x 1	1.972.500,00
2	A933926-00000-0P-FCL01101-M1V112-5RCBMF5B Rp 2.255.900 x 4	9.023.600,00
3	A737425-00000-0P-FCH00201-MKK005 Rp 111.000 x 6	666.000,00
4	A858385-00000-0P-FCH00201-M6V003-45CDA3 Rp 705,900 x 2	1.411.800,00
5	A903842-00000-0P-FCD00503-M4V002-3ENP2 Rp 922,000 x 2	1.844,000,00
6	A906948-00000-0P-FCH00201-M6V004-45CDA3 APD 407,700 x 2	0G 2021) 815.400,00
Harga .	Jual / Penggantian	15.733.300,00
Dikurar	ngi Potongan Harga	0,00
Dikuran	ngi Uang Muka	0,00
Dasar F	Pengenaan Pajak	15.733.300,00
PPN =	10% x Dasar Pengenaan Pajak	1.573.330,00
Total P	PnBM (Pajak Penjualan Barang Mewah)	0,00

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



JAKARTA PUSAT, 11 Juni 2021

Edwin Syaleh

000033 Zipco IDM0003135



PT. YKK ZIPPER INDONESIA

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

E-mai: ykksls@rad.net.id

Shipping Number: J04334

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

Order No.	No.	Item Code	<u> </u>	Item Name		Quantity	Remarks
ZP-0025 21	1		ZP3-ASM-FCH-CH	COVER HAKO		1	
!					S.Total	1	
, ZP-0033 21	1	V033036	FCL01101-M1V112-5RCBMF5B /	SIDE JAW			
ZF-0033 Z I	,	A933920	FGLUTTUT-WITVTT2-SRCBIVIFSB *	SIDE 14AA	S.Total	4	
					O. Total	7	
ZP0040 21A	1	A737425	FCH00201-MKK005	PIN		6	/
					S.Total	6	
700010 010							
ZP0040 21B	7	A858385	FCH00201-M6V003-45CDA3	CHUTE	C Tetal	2	
					S.Total	2	
ZP0040 21C	1	A903842	FCD00503-M4V002-3ENP2 /	TRIMMING PRESS A		2	
i					S.Total	2	
ZP0040 21D	1	A906948	FCH00201-M6V004-45CDA3	CHUTE COVER		2	
					S.Total	2	
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					Total	17	

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
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Pressman:Firman

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Press Date: 10-06-2021 09:36

PT YKK ZIPCO INDONESIA

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

Head Office:

Ji, R.P. Soeroso No. 7 Cikini Menteng
Jakaria Pusat 10330 Indonesia
Telp: (+62-21) 3193708 (10 lines)
Fax: (+62-21) 3197059

Fax: (+62-21) 8320152 (Hunding)
Fax: (+62-21) 8320151, 88328151

Factory 2, 3 & 4 : Kawasan Industri YKK Ko, Merkuk, Ds. Ganda Sari Kec, Cikzarang Barat, - Bokasi 17520 Telp. : (+62-21) 89332211 (Hunking) Fax : (+62-21) 89332739 (Pashik 2) (+62-21) 88331122 (Pashik 4)

PURCHASE ORDER (PO)

Location

: ZIPCO

Division

: ZIPCO

PO No

: PO00005471 PO Contract No : ZP0040 21D

Τo

: 000807

MR.DANIL

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

NO.	ITEM CODE	ITEM NAME		DEPT	QUANTIT	UNIT PRICE	E AMOUNT IDR
1	A906948	FCH00201-M6V004-45CDA3 CHUTE (COVER	1035300	2 F	PCS 407,700.	815,400.00
:		Jo	4334.				
					1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	202	
	n of paym			Sub T	otal IDR		815,400.0
NEX REM	T 2 MONT IITTANCE	H(25TH) AFTER CLOSING TRANSI	FER	Disco	unt %		···
FOB				Tax B	asic		815,400.0
CON 0121	MENTS			VAT	10%		81,540.00
	ANG DIKII HINE PAF	RIM KE FACTORY 3 RTS		Grand			896,940.00
Orde	er date :	14/APR/2021		1 =		roved by:	I Donata dia Mas
			Director		eneral Mng	Advisor	Purchasing Mng
			20. Apr. 20	ય	İ	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.

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

YKK^{*}

TYKK ZIPCO INDONESIA

Head Office: Factory I:

Ji. R.P. Soerso No. 7 Cikini Mentong
Jakarta Pusat 10330 Indonesia
Tep: 1:(462-21) 3107708 (10 lines)
Fax: (+62-21) 3107059

Fax: (+52-21) 88320151, 88328151

Factory 2, 3 & 4; Kawasan Industri YKK Kp. Meriuk, Ds. Ganda Sari Kec. Cikrarang Barat, - Bekasi Telp.: (462-21) 88332211 (Hunting) Fax: (462-21) 88327039 (Fabrik 2) (462-21) 88331122 (Pabrik 4)

Tο

Location

Division

PO No

: 000807

: PO00005381

: ZIPCO : ZIPCO

MR.DANIL

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

PO Contract No : ZP0040 21C

JAKARTA 10330 INDONESIA

Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pastr Rangi, Kec. Cikarang Pusat - Bekasi 17530
Tdp: (+62-21) 30425446 (Hunting)
Fax: (+62-21) 30425447

PURCH **PURCHASE ORDER (PO)**

lo. N	IPWP:01	1.061.814.8-052.000				
NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE	AMOUNT IDR
1	A733131	FCH00201-MUV001-5CNDA TAB HOLDER	1035300	15 PCS	1,122,200.00	16,833,000.0
2	A737342	FCH00201-M8V002-01-5VSDA3 LEVER	1035300	3 PCS	1,511,100.00	4,533,300.0
3	A737343	FCH00201-M8V003-01-5VSDA3 LEVER	1035300	3 PCS	1,511,100.00	4,533,300.0
4	A737344	FCH00201-M8V004-01-5VSDA3 LEVER	1035300	3 PCS	989,700.00	2,969,100.0
5	A764512	FCH00201-M6V005-01-5VSDA3 HOLDER	1035300	2 PCS	635,300.00	1,270,600.0
6	A903842	FCD00503-M4V002-3ENP2 TRIMMING PRESS A	1035300	2 PCS	922,000.00	1,844,000.0
7	A904536	FCD00503-M5V002-3ENP2 POCKET	1035300		1.848,200.00	3,696,400.0
		J04994.		2 7 AUG 20	21)	
				\$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$ \$\tau\$	***	
NEX	n of paym T 2 MONT	H(25TH) AFTER CLOSING TRANSFER	Sub 1	Total IDR		35,679,700.00
FOE	3					
COM 0120 BAR	MENTS 7/PPB/ZIF	RIM KE FACTORY 3				
Ord.	or data :	12/ADD/2021	J	Approve	d by:	

Order date: 12/APR/2021		Approved by:					
	Director	General Mng	Advisor	Purchasing Ming			
	W. San. 16 Apr. 2271	ZIPCO 20 APR 7011, MURUOIN T. R.	14. Apr. 2021	ZIPCO 21 AR 2001 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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Page 1 / 1

YKK

OPT YKK ZIPCO INDONESIA

Head Office: Factory I:
Jl, R.P. Soeroso No. 7 Cikini Monteng
Jakarta Pusat 10330 Indonesia
Tefp: (+62-21) 310708 (10 lines)
Fax: (+62-21) 3107059
Fax: (+62-21) 88320151, 88328151

Factory 2, 3 & 4:
Kawasan Industri YKK
Kp. Meriuk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17620
Telp.: (+62-21) 88332211 (Hursling)
Fax: (+62-21) 883221039 (Pabrix 2)
(+62-21) 88331122 (Pabrix 4)

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.

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

-	92-21) 304254 PWP • 0.4	" PURCE 1.061.814.8-052.000	HASE ORL	JEK (ARTA 10330 ONESIA	
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	, UNIT PRI	CE AMOUNT
1	A847153	FCJ00301-M3V106-3CDA7U SLIDER		1035300	2 P	CS 868,70	0.00 1,737,400.00
2	A858385	FCH00201-M6V003-45CDA3 CHUTE		1035300	2 P	CS 705,900	0.00 1,411,800.00
			J04374				
			·				
			•		9 M	21 (2)	
Term o	of payme	ent :		Sub To	otal IDR		3,149,200.00
NEXT : REMIT	2 MONTH TANCE	I(25TH) AFTER CLOSING TRANSF	ER	Discou			
FOB				Tax Ba	asic		3,149,200.00
COMM 01211/	IENTS PP8/ZIP/			VAT	10%		314,920.00
MACHI 	NE PAR	IM KE FACTORY 3 FS		Grand	Total IDR		3,464,120.00
Order	date: 1	2/APR/2021				ved by:	
Caution :	···		Director J. Sa.	771	PCO PRIMITAL	Advisor Jacoba 14. Apr. 2021	Purchasing Mng 21 MR MI SATFUDIN

Caution:

1. Involce and Tax involce 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 Involce.

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 involce 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 Involce and Delivery Note.

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

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

PT YKK ZIPCO INDONESIA

Head Office: Factory I:

J. R.P. Scoroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Telp: (+62-21) 31937708 (10 lines)
Fax: (+62-21) 3107059

Fax: (+62-21) 88320151, 88328151

Factory 2, 3 & 4: Kawasan Industri YYKK Kp. Meriuk, Ds. Ganda Sarl Kec, Cikrarag Barat, - Bekasi 17520 Telp.: (+62-21) 883327039 (Pabrik 2) (+62-21) 88331739 (Pabrik 3) (+62-21) 88331122 (Pabrik 4)

Division

: ZIPCO : ZIPCO

: PO00005361

PO Contract No : ZP0040 21A

Location

PO No

000807

Factory Greenlar Desa Pa Telp : (+ Fax : (+	nd International sir Ranii, Kec. (62-21) 304254 62-21) 304254	Industrial Center (GIIC) Blok CA No.1 Cikarang Pusat - Bekasi 17530	Tep. : (+62-21) 8633272 Fax : (+62-21) 883270: (+62-21) 883618: (+62-21) 8833112 ASE ORD	39 (Pabrik 2) 75 (Pabrik 3) 22 (Pabrik 4)	PO) JAK	RP,S	INDONESIA ZIPPI IOEROSO,P.O.BO I 10330	ER MACHINERY	
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTIT	Υ	UNIT PRICE	AMOUNT IDR	
1	A737425	FCH00201-MKK005 PIN	04334	1035300	6	PCS	111,000.00	666,000.0	
2	A808137	FCJ00301-M1V301-3CDA7U TRIMMIN	G PRESS A	1035300	8	PCS	469,700.00	3,757,600.0	
3	A903838	FCD00503-M1V002-3ENP2 TRIMMING	SIDE JAW	1035300	6	PCS	3,477,400.00	20,864,400.0	
-									
					10 IN 2 7 AUG	<u>∕</u> ≙ 202	7(2)		
	of paym			Sub T	otal IDR		^{के वि} विधानक मु	25,288,000.0	
	ITTANCE	H(25TH) AFTER CLOSING TRANSF	EK	Disco	unt %				
FOB				Tax B	asic			25,288,000.0	
Request delivery date: 02/JUN/2021 COMMENTS 01207/PPB/ZIP/IV/2021				VAT 10%			2,528,800.00		
	ANG DIKIF HINE PAR	RIM KE FATORY 3 RTS		Grand				27,816,800.00	
Orde	r date :	12/APR/2021			.,	rovec			
			Director Apr. 2-24	(-7)	EPCO D IR WILL WOLH T.R.]	Advisor Frach 4. Apr. 2021	Purchasing Mng ZIPCO 21 483781 SAIFUDÍN	

- Caution:

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

Page 1 / 1

YKK

PT YKK ZIPCO INDONESIA

Head Office: Factory I:

Ji. R.P. Soeroso No. 7 Cikini Menteng
Jakaria Pusat 10330 Indonesia
Telp: (+62-21) 3193/7059 (10 lines)
Fax: (+62-21) 3107/059

Fax: (+62-21) 88320151, 88328151 Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Dess Pastir Renif, Kec. Cikarang Pusat - Bekesi 17530
Telp: (+62-21) 30425448 (Hunting)
Fax: (+62-21) 30425447

PURCHASE ORDER (PO)

: ZIPCO Location

Division : ZIPCO

PO No : PO00004131

PO Contract No : ZP-0033 21

Ta

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

: 000807

No. N	PWP:01	.061.814.8-052.000			INDON	EGIA	
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	UNIT PRICE	AMOUNT IDR
1	A933926	FCL01101-M1V112-5RCBMF5B SIDE	JAW /	1035300	4 PC	\$ 2,255,900.00	9,023,600.00
2	A933927	FCL01101-M1V113-5RCBMF5B SIDE	WAL	1035300	4 PC	s 2,361,100.00	9,444,400.00
		Jo	43714				
			n W	N	An		
			2	7 AUG	2021		
			ළු කි හැ ම ම ග	(())얼룩걸만만한점되다		
Tern	of paym	ent:		Sub T	otal IDR		18,468,000.0
	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSF	ER	Disco	unt %		·
FOB				Tax B	asic		18,468,000.0
COM 0096	MENTS 9/PPB/ZIF			VAT	10%		1,846,800.00
	ANG DIKII HINE PAF	RIM KE FACTORY 3 RTS		Grand	Total IDR		20,314,800.00
Orde	r date :	22/MAR/2021			Appro	ved by:	
			Director	G	eneral Mng	Advisor I	Purchasing Mn
			24-03-16	. / ~ /~	TEAN IN	Z3 N2 IM VAHAOKA	

- Caution:

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

TYKK ZIPCO INDONESIA

Hoad Office: Factory I:
Jl. R.P. Speroso No. 7 Cikini Menteng
Jakarta Puset 10330 Indonesia
Telp: 1:(#62-21) 31931708 (10 lines)
Fax: (+62-21) 31907059

Fax: (+62-21) 86320151, 88328151 Factory 5:
Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pastr Roni, Roc. Cikurang Pusat - Bekasi 17530
Tetp. : (962-21) 30425448 (Hunting)
Fax: (+62-21) 30425447

Factory 2, 3 & 4:

Kawasan Industri YKK
Kp. Meriuk, Ds. Ganda Seri
Kec. Cikarang Barat, - Sekasi 17520
Telp.: (+62-21) 88332211 (Hunsing)
Fax: (+62-21) 883527039 (Fabrix 2)

(+62-21) 88331122 (Pabrik 4)

PURCHASE ORDER (PO)

Location

: ZIPCO

Division

: ZIPCO

PO No

: PO00003651

To

: 000807

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

PO Contract No : ZP-0025 21

No. N	IPWP:0	1.061.814.8-052.000				ONES			
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTIT	ſΥ	UNIT PRICE	AMOUNT IDR	
1	ZM01533	ZP3-ASM-FCH-CS CHUTE SLIDER		1035300	1	PCS	1,355,300.0		
2	ZM01534	ZP3-ASM-FCH-IH INSPECTION HOLE	:	1035300	1	PCS	385,800.0	0 385,800.00	
3	ZM01535	ZP3-ASM-FCH-CH COVER HAKO	J04334	1035300	1	PCS	1,972,500.0	1,972,500.00	
4	ZM01536	ZP3-ASM-FCH-IHH INSPECTION HOLE HAKO			1	PCS	374,600.0	374,600.00	
5	ZM01537	ZP3-ASM-FCH-IDH INSPECTION DOC	ZP3-ASM-FCH-IDH INSPECTION DOOR HAKO			PCS	415,300.0	415,300.00	
6	ZM01538	ZP3-ASM-FCH-BCS BRACKET CHUTE	SLIDER	1035300	1	PCS	677,700.0	677,700.00	
7	ZM01539	ZP3-ASM-FCH-MBPF*REP MODIFY BASE PLATE FEEDE			1	PCS	332,500.0	332,500.00	
					7 四 I 2 7	7115	3031 J		
	of paym			Sub Total IDR				5,513,700.00	
REM	TTANCE	H(25TH) AFTER CLOSING TRANSF	EK	Discount %				, 	
FOB	<u> </u>			Tax Basic			5,513,700.00		
COM 00648	Request delivery date: 30/APR/2021 COMMENTS 00645/PPB/ZIP/II/2021			VAT 10%			551,370.00		
BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS			Grand	Total IDR			6,065,070.00		
Orde	Order date: 09/MAR/2021			-		roved			
			Director	Ge	eneral Mng			Purchasing Mng	
			12-har-2039		E PCO		TARS ARE	SAIFUDIN	
			To dans		WEX 1.1.				

- Caution:

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SIA

FACTORY:
ZIPPER SAB FASTERING EAFERENCE
JI Rays Jakarta Bogor (AZ 2)
Cimanggis, Depok (605)
Phone (6221) 87(0641 (Hurling))
Fax (62.21) 8709284 (Zipper, S&B)
(62.21) 8710902 (Fastering Experience)

FACTORY 8

ZIPPER 18P, PPO MACHILERY
Kamupung Meriok Desa Gandasani
Koc Cikarang Batat, Bekasi 17520

Phone (G2-21) 88332211 (Hunting)
Fax (B2-21) 8831201, 68323302,
8831440

PT. YKK ZIPPER INDONESIA

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

Telp.(62-21)31931708(HUNTING) Fax No.(62-21) 3107109,3107059(General,Accounting Dept.)

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

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 BUYE	R		Country of Or	igin INDONESIA	
TEL (021) 98220	152 FAX (021) 88320151	1	L/C No.	Dated	
1EL (021) 00320	132 FAX (021) 66320131				
Vessel		Sailing on or about	Issuing Bank		
From		То	Terms/Metho	d of Payment	
JAKARTA,INDOI	NESIA		Bank transfer	30 days	
Via DIRECT					
Marks & Nos.	Descripion of	Goods	Quantity	Unit Price	Amount
	ZIPPER MAKIN	NG MACHINE PARTS		FOB	JAKARTA
	Item Code			PER pcs	IDR
ZP-0025 21 (C/NO.01)	(C/NO.01)	PO:0003651	(1035300)		
MADE IN INDONESIA	ZP3-ASM-FCH COVER HAI		1	1,972,500.00	1,972,500.00
	OCVERTIA	NO .	1	pcs	1,972,500.00
ZP-0033 21 (C/NO.01)	(C/NO.01)	PO:0004131	(1035300)	.921	
	A933926 FCL01101-M1\ SIDE JAW	/112-5RCBMF5B	4	2,255,900.00	9,023,600.00
ZP0040 21A	(C/NO.01)	PO:0005361	(1035300)	pcs	9,023,600.00
(C/NO.01) MADE IN INDONESIA	A737425 FCH00201-MK PIN	K005	6	111,000.00	666,000.00
			6	pcs	666,000.00
ZP0040 21B (C/NO.01)	(C/NO.01)	PO:0005371	(1035300)	i Wim	~
	A858385 FCH00201-M6 CHUTE	V003-45CDA3	2//	705,900.00	1,FN 800.00
			2	pcs 7 AUG	20241,411,800.00
ZP0040 21C (C/NO.01)	(C/NO.01)	PO:0005381	(1035300)	•	<u> </u>
	A903842 FCD00503-M4 TRIMMING		2	922,000,00	1,844,000.00
ZP0040 21D	(C/NO.01)	PO:0005471	(1035300)	pcs	1,844,000.00
(C/NO.01) MADE IN INDONESIA	A906948 FCH00201-M6 CHUTE CO		2	407,700.00	815,400.00
	OHOTE CO	v ⊏: /	2	pcs	815,400.00
G.TOTAL: 1	CARTON	ONLY		pcs	15,733,300.00
			PPN	I PERCENTAGE	10%
				PPN AMOUNT	1,573,330.00
			IN\	OICE 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		Penggantian/Uang ka/Termin
1	A088266-00000-0P-NL4H-WM-56030 Rp 119,600 x 30			3.588.000,00
Harga .	Jual / Penggantian	_		3.588.000,00
Dikurar	ngi Potongan Harga	NUR	TANK	0,00
Dikurar	igi Uang Muka	2 7 411	C	0,00
Dasar F	Pengenaan Pajak	L - AU	1 2021 01	3.588.000,00
PPN=	10% x Dasar Pengenaan Pajak	***************************************		358.800,00
Total P	PnBM (Pajak Penjualan Barang Mewah)		1443555	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.



Edwin Syaleh

JAKARTA PUSAT, 17 Juni 2021

000033 Zipco IDM0003149



Shipping Number: J04350

PT. YKK ZIPPER INDONESIA

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

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

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

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

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1021110

NEEDLE WEAVING FTY 2

FOR OFFICE USE

PT;YKK/ZIPPER

DRIVER

RECEIVED IN GOOD

PROPRIEMENTS

SPARE PART

ACTOR

ACTOR

O-H

TYPT YKK ZIPCO INDONESIA

Head Office: Factory I:

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

Fax: (+62-21) 8320151, 83328151

Location : ZIPCO

: ZIPCO

: PO00006301 PO No PO Contract No : ZP0050 21A

000807

MR.DANIL

Division

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

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

10. N	PWP:01	1.061.814.8-052.000	 	INDONES		1
NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A084837	NL4H-WM-56043 SEPARATOR	1021110	60 PCS	266,500.00	15,990,000.0
2	A088212	NLMH-SM-56030 BOLT	1021110	60 PCS	33,200.00	1,992,000.0
3	A088213	NLMH-SM-56032 NUT	1021110	60 PCS	85,000.00	5,100,000.0
4	A088266	NL4H-WM-56030 STUD / JO49	50 . 1021110	30 PCS	119,600.00	3,588,000.0
5	A282666	F01004-MWM080-01 STOPPER	1021110	5 PCS	243,500.00	1,217,500.0
6	A743156	F0100401-MWM037-01 NEEDLE SHAFT	1021110	3 PCS	557,500.00	1,672,500.0
7	A745262	F0100401-MMD001 DRIVE SHAFT	1021110		1,535,600.00	4,606,800.0
8	A745263	F0100401-MSM001 CAM SHAFT	RT [2021]	3 PCS	2,580,000.00	7,740,000.0
9	A757952	F0100401-MWM001 MAIN SHAFT	AUG 202177	3 PCS	1,887,100.00	5,661,300.0
10	A795904	F0100401-MFD004 SHAFT	1021110	3 PCS	793,800.00	2,381,400.0
Term	of paym	ent:	Sub.	Total IDR		49,949,500.0
	T 2 MONT ITTANÇE	H(25TH) AFTER CLOSING TRANSFER	Disco	ount %		
FOB			Tax 8	Basic		49,949,500.0
COM 0144	IMENTS 6/PPB/ZIF	rery date: 28/JUN/2021 P/IV/2021	VAT	Г 10%		4,994,950.0
	ANG DIKII HINE PAF	RIM KE FACTORY 2	Grand	d Total IDR		54,944,450.0
Orde	er date :	26/APR/2021		Approve		
			Director G	eneral Mng	Advisor	Purchasing Mn
		7 HAY (821) Matsuyama	· · · · · · · · · · · · · · · · · · ·	ZIPCO 29 APR NOI	Z7APR INI K. SAITO	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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 7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

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

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

PT. YKK ZIPPER INDONESIA

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

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

J04350 Invoice No. IDM0003149

Shipping Date 17-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee					
SAME AS BU	YER		Country of O	rigin INDONESIA	,
			L/C No.	Dated	
TEL (021) 883	20152 FAX (021) 88320151				
Vessel		Sailing on or about	Issuing Bank		
From		То	Terms/Metho	d of Payment	
JAKARTA,IND	OONESIA		Bank transfer	30 days	
Via					
DIRECT					
Marks & Nos.	Descripion of (Goods	Quantity	Unit Price	Amount
				FOB	JAKARTA
		IG MACHINE PARTS		DED.	IDD
ZP0050 21A	ltem Code (C/NO.01)	PO:0006301	(1021110)	PER pcs	<u>IDR</u>
(C/NO.01)	(C/NO.01)	FO.0000301	(1021110)		
•	IA A088266 NL4H-WM-5603	30	30	119,600.00	3,588,000.00
	STUD			•	, ,
			30	pcs	3,588,000.00
G.TOTAL:	1 CARTON	ONLY	30	pcs	3,588,000.00
		-4 (P) (O))		
		USD !	PPN	N PERCENTAGE	10%
		2007	<u> </u>	PPN AMOUNT	358,800.00
	4	- 7 AUG 202	IN	VOICE AMOUNT	3,946,800.00
		27 AUG 2021	3.5.5.5		
	15	And we see the last the last the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of t	# ⁶⁵		
		and who was too and we we			
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Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686265

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

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

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

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

NPWP: 01.061.814.8-052.000

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

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



JAKARTA PUSAT, 17 Juni 2021

000033 Zipco IDM0003150

Edwin Syaleh



YKK ZIPPER INDONESIA

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

: (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

Shipping Number: J04351

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	·
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		<u> </u>					
				Total		4	

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1013600

CHAIN INS DEP FTY 1

RECEIVED IN GOOD DRIVER FOR OFFICE USE CONDITION

PT YKK ZIPCO INDONESIA

Head Office:

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

Fax: (+62-21) 88320151, 88328151

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

PURCHASE ORDER (PO)

Location

: ZIPCO

Division

; ZIPCO

PO No

: PO00004841

PO Contract No : ZP-0036 21

To

: 000807

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

INDONESIA

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

- 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 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.)

FACLORY E ZIPPER 18F PPD MACHIERY Kamupung Meriuk Desa Gandasan Kec Ckarang Barat, Bekasi 17520 Phone (62-21) 88332211 (Hunting) Fax (02-21) 8031201, 88923302, 8831440

J04351 Shipping Date Invoice No. 17-06-2021 1DM0003150

Sold to : Messrs	i.
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PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee					<u>-</u>			
SAME AS	BUYER			Country of Origin				
						INDONESIA		
				Ĭ	L/C No.	Dated		
TEL (021)	88320152	FAX (021) 88320151						
Vessel			Sailing on or ab	out	Issuing Bar	nk		
From			То		Terms/Met	hod of Payment		
JAKARTA	INDONES	IA		ļ	Bank transf	fer 30 days		
Via				$\neg \cap$	N A			
DIRECT		<u> </u>	1	ועט	NUM	7107		
Marks & Nos.		Descripion of (Boods		Quantity	Unit Price	Amount	
			- 11	_ 27	AUG 202	I FOB	JAKARTA	
			G MACHINE PAF	g⊤s ¯				
	ltem	Code				PER pcs	IDR	
ZP-0036 21		(C/NO.01)	PO:0004841		(1013600)			
(C/NO.01) MADE IN INDOM	NESIA A79	4629 F7201206-M1V SENSOR	034-3LF		4	1,264,100.00	5,056,400.00	
		02.10011			4	pcs	5,056,400.00	
G.TOTAL:	1	CARTON	ONLY		4	pcs	5,056,400.00	
					PF	PN PERCENTAGE	10%	
						PPN AMOUNT	505,640.00	
					li li	NVOICE 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		
Dikurar	ngi Potongan Harga	0,00		
Dikurar	ngi Uang Muka	0,00		
Dasar F	Pengenaan Pajak	273.800,00		
PPN =	10% x Dasar Pengenaan Pajak	27.380,00		
Total P	PnBM (Pajak Penjualan Barang Mewah)	0,00		

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



JAKARTA PUSAT, 17 Juni 2021

000033 Zipco IDM0003151

Edwin Syaleh



T. YKK ZIPPER INDONESIA

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

(021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

Shipping Number: J04352

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

FAX. : 8831201, 88314440

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

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1013130

CF SEWING DEP FTY 1

FOR OFFICE USE

PT.YKK ZIPPER

DRIVER

RECEIVED IN GOOD

CONDITION

SPARE PART

TOK NEEDS DH.

Page 1 / 1

YKK

PT YKK ZIPCO INDONESIA

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

Head Office:

J. R.P. Soeroso No. 7 Cikini Menteng
Jakaria Pusat 10330 Indonesia
Telp: (+62-21) 31937/708 (10 lines)
Fax: (+62-21) 31937/509

Fax: (+62-21) 8330151, 88320151, 88320151

PURCHASE ORDER (PO)

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

Location : ZIPCO

: ZIPCO

: 000807

PO No : PO00007771

PO Contract No : ZP-0063 21

To

Division

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

No N	IPWP · n1	.061.814.8-052.000	MOL OIND		INDQ	NESIA		
NO.	ITEM CODE	ITEM NAME	-	DEPT	QUANTITY	UNIT PRICE	E AMOUNT IDR	
1	ZM01562	ZP1-SE-CG-M*REP MODIFY CHAIN GU	JIDE	1013130	2 P	CS 136,900.	273,800.00	
		7	04952					
		·						
		[U N A 2 7 AUG 202	76					
			Market State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of th					
NEX.	of paym	ent : H(25TH) AFTER CLOSING TRANSF	ER		otal IDR		273,800.00	
≀EM FOB	ITTANCE			Disco				
				Tax B	asic ————		273,800.00	
Request delivery date: 10/JUN/2021 COMMENTS 01745/PPB/ZIP/V/2021				VAT 10%			27,380.00	
BARANG DIKIRIM KE FACTORY 1 MACHINE PARTS				Grand			301,180.00	
Order date: 25/MAY/2021						oved by:		
		27 M. Matsi	17811	Z	TPCO 27 HM MI ROIN T. M.	Advisor	Purchasing Mng	

Caution:

- 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 '

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

PT. YKK ZIPPER INDONESIA

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

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

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

Sold to : Messrs.

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

Consignee							
SAME AS BUYER			Country of Origin				
				INDONESIA			
			L/C No.	Dated			
TEL (021) 88320152 F/	AX (021) 88320151						
Vessel		Sailing on or about	Issuing Banl	K			
From		То	Terms/Meth	od of Payment			
JAKARTA,INDONESIA				er 30 days			
Via DIRECT	01	Wall of					
Marks & Nos.	Descripion of	Goods ocal U	Quantity	Unit Price	Amount		
	ZIPPER MAKIN	Goods 2021 0) 1 AUG 2021 0	·	FOB	JAKARTA		
Item C				PER pcs	IDR		
ZP-0063 21 (C/NO.01)	(C/NO.04)	PO:0007771	(1013130)				
MADE IN INDONESIA	ZP1-SE-CG: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		
			PP	N PERCENTAGE	<u> </u>		
				PPN AMOUNT	27,380.00		
			IN	VOICE AMOUNT	Γ 301,180.00		

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686267

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

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

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

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

NPWP: 01.061.814.8-052.000

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

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



JAKARTA PUSAT, 17 Juni 2021

000033 Zipco IDM0003152



Shipping Number: J04353

T. YKK ZIPPER INDONESIA

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

: (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

FAX. : 8831201, 88314440

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

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035100

SLIDER DIECAST FTY 3

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

Page 1 / 1

YKK

OPT YKK ZIPCO INDONESIA

Hoad Office: Factory I:

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

Factory 2, 3 & 4:

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

PO Contract No : ZP-0073 21 : 000807

Location

Division

PO_{No}

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

: ZIPCO

: ZIPCO

: PO00009101

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

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

- Caution:

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

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

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

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

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

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

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



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

PT. YKK ZIPPER INDONESIA

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

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

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

J04353

Invoice No.

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

Shipping Date IDM0003152 17-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

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

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686268

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

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

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

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

NPWP: 01.061.814.8-052.000

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

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

JAKARTA PUSAT, 17 Juni 2021

Edwin Syaleh

000033 Zipco IDM0003153

dari

Shipping Number: J04354

PT. YKK ZIPPER INDONESIA

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

E-mai: ykksls@rad.net.id

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

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

Total

23

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035300

SLIDER ASSEMB2 FTY 3

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

PT YKK ZIPCO INDONESIA

Head Office: Factory I:

J. R.P. Scoreso No. 7 Cikini Menteng
Jakaria Pusat 10330 Indonesia
Telp : (462-21) 31837708 (10 lines)
Fax : (462-21) 3107059
Fax: (462-21) 88320151, 88328151 Factory 5:

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

Factory 2, 3 & 4 : Kawasan Industri YKK Kp. Meriuk, Ds. Ganda Sari Kec. Cikrarang Barat, - Bekasi 17520 Telp.: (+62-21) 88332211 (Hurring) Fax: (+62-21) 883322399 (Pabrik 2) (+62-21) 88331122 (Pabrik 4)

PURCHASE ORDER (PO)

Location

: ZIPCO

Division

: ZIPCO : PO00004971

PO Contract No : ZP-0039 21

: 000807 To

MR.DANIL

PO No

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

JAKARTA 10330

·	62-21) 304254	<u></u>	ASE UND	<u>17 (</u> 1	INDO	NESIA	
<u>NO. N</u> NO.	ITEM CODE	1.061.814.8-052.000 ITEM NAME		DEPT	QUANTITY	UNIT PRICE	AMOUNT IDR
1	A842545	FCL01101-M1V104-5RCMF5 STOPPER	? /	1035300	4 P0	CS 401,300.00	1,605,200.0
2	A842546	FCL01101-M1V105-5RCMF5 STOPPEF	3 /	1035300	4 P	CS 401,300.00	1,605,200.0
3	A892565	FCL01101-M1V103-5RCMF5 GUIDE		1035300	3 20	CS 2,129,700.00	6,389,100.0
			J04354.				
		27 A	N (A) (
	of paym			Sub T	otal IDR		9,599,500.
	T 2 MONI ITTANCE	'H(25TH) AFTER CLOSING TRANSF	ER	Disco	unt %		, 2.4
FOB			ŀ	Tax B	asic		9,599,500.
Request delivery date: 25/MAY/2021 COMMENTS 01113/PPB/ZIP/III/2021				VAT	10%		959,950.0
BAR	BARANG DIKIRIM KE FACTORY 3				Total IDR		10,559,450.0
Orde	er date :	19/APR/2021				oved by:	
			Director	Ge	eneral Mng	Advisor	Purchasing Mn
			ad Som	+ =	ZIPCO 21 APR 2011	1. J. A.	ZIPCO

Caution:

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

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

20. Apr.2021

22 APRIMI SAIFUDIN

PT YKK ZIPCO INDONESIA

Head Office: Factory I:

Ji. R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Tep: 1:(962-21) 33937708 (10 lines)
Fax: (+62-21) 3107059

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

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

; ZIPCO Location

: ZIPCO

Division : PO00005931

PO Contract No : ZP-0046 21

: 000807

MR.DANIL

PO No

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

JAKARTA 10330

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

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

- Caution:

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

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

🎧 PT YKK ZIPCO INDONESIA

Head Office: Factory I:

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

Fax: (+62-21) 3197/059

Fax: (+62-21) 88320151, 88320151

Factory 2, 3 & 4 : Kawasan Industri YKK Kp. Merluk, Ds. Ganda Sari Kec. Cikarang Baral, - Bekesi 17520 Telp.: (+62-21) 88332211 (Hunting) Fax: (+62-21) 88332039 (Pabrik 2) (+62-21) 88331122 (Pabrik 4)

: ZIPCO Location

Division : ZIPCO

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

: 000807 To

MR.DANIL

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

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

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

Caution:

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

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

YKK"

PT YKK ZIPCO INDONESIA

Head Office : Factory I :

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

: ZIPCO Location

: ZIPCO Division

: PO00004361 PO No PO Contract No : ZP0034 21A

: 000807 To

MR, DANIL

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

JAKARTA 10330

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

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

- Caution:

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

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Factory 5:

PT YKK ZIPCO INDONESIA

Head Office:

Ji, R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indenesia
Telp: (+62-21) 3193708 (10 lines)
Fax: (+62-21) 3193708 (10 lines)
Fax: (+62-21) 8320152 (Hunting)
Fax: (+62-21) 8320151, 88328151

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

Location

: ZIPCO

Division

: ZIPCO

PO No

: PO00005371

Tο

: 000807

MR.DANIL

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

PO Contract No : ZP0040 21B /

JAKARTA 10330

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

Caution:

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

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

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6. Apr. 2021

SATFUDIN

4 Apr 202

Page 1/2

YKK

TYKK ZIPCO INDONESIA

Head Office: Factory I:

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

Fax: (462-21) 88320151, 88328151

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

: ZIPCO Location

: ZIPCO Division

: PO00005381 PO No PO Contract No : ZP0040 21C

: 000807 To

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

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

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

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

Caution:

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

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

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

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

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

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

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

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

PT. YKK ZIPPER INDONESIA

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

Telp.(62-21)31931708(HUNTING)

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

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

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

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

PPN AMOUNT

2,131,390.00

INVOICE AMOUNT

23,445,290.00

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	A733269-00000-0P-FBD00101-MTT014 Rp 1.711.400 x 5	8.557.000,00					
Harga J	ual / Penggantian	8.557.000,00					
Dikuran	gi Potongar Harga (N)	0,00					
Dikuran	gi Uang Musa 27	0,00					
Dasar F	Pengenaan Pajak	8.557.000,00					
PPN = 10% x Dasar Pengenaan Pajak 855.							
Total PF	Total PPnBM (Pajak Penjualan Barang Mewah) 0,						

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



JAKARTA PUSAT, 17 Juni 2021

Edwin Syaleh

000033 Zipco IDM0003154

Shipping Number: J04355

T. YKK ZIPPER INDONESIA

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

E-mai: ykksis@rad.net.id

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

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

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035600

SLIDER ASSEMB1 FTY 3

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

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

PT. YKK ZIPPER INDONESIA

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

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

J04355 Invoice No. IDM0003154

Shipping Date 17-06-2021

9,412,700.00

INVOICE AMOUNT

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

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

TYKK ZIPCO INDONESIA

Head Office: Factory I:

JI. R.P. Soeroso No. 7 Cikini Menteng
Jakaria Pusat 10330 Indonesia
Telp : (+62-21) 3131708 (10 lines)
Fax : (+62-21) 8320151, 86328151 Factory 5:
Greenland Initernational Industrial Center (GIIC) Blok CA No.1
Desa Pasir Ranji, Kec. Cikareng Pusel - Bekasi 17530
Telp: (+52-21) 30425446 (Hunting)
Fex: (+52-21) 30425447

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

PURCHASE ORDER (PO)

Location Division

: ZIPCO

: ZIPCO

: PO00005391

: 000807

PO No

PO Contract No : ZP-0041 21

To

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

Na N	1D\#/D • 04	1.061.814.8-052.000	AOL OILD	k -	INDO	NESIA		
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	, UNIT PRIC	E AMOUNT	
1	A733269	FBD00101-MTT014 BACK CAM	TO4356.	1035600	5 P	CS 1,711,400	.00 8,557,000.00	
2	A778445	FBD00201-M6V002-5MFDA3 PERCEP	<i>」</i> `	1035600	3 P	CS 305,400	.00 916,200.00	
		27 AUG AIZI D					·	
Term	of paym	ent :		Sub T	otal IDR		9,473,200.00	
NEX REM	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSF	ER -	Discou	unt %			
FOB			-	Tax Basic			9,473,200.00	
Request delivery date: 02/JUN/2021 COMMENTS 01206/PPB/ZIP/IV/2021				VAT	10%		947,320.00	
BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS				Grand Total IDR 10,420,52			10,420,520.00	
Orde	er date :	12/APR/2021		Approved by:				
			Director ASA		PCO DERINA	Advisor January 14. Agr. 2021	Purchasing Mng ZIPCO RITERIAN SAIFUDIN	

- Caution:

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

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

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686270

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

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

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

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

NPWP: 01.061.814.8-052.000

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

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



JAKARTA PUSAT, 24 Juni 2021

Edwin Syaleh

000033 Zipco IDM0003168



T. YKK ZIPPER INDONESIA

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

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

E-mai: ykksis@rad.net.id

Shipping Number: J04377

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

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

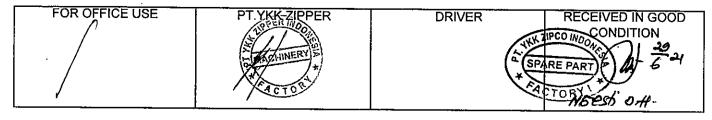
PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1013132

CF SEWING 3CD FTY 1



Page 1 / 1

YKK'

TYKK ZIPCO INDONESIA

Head Office: Factory I:

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

Fax: (462-21) 8320151, 88320151

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

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

Location

: ZIPCO

Division : ZIPCO

: PO00015360 PO No

PO Contract No : ZP-0089 20 To : 000807

MR.DANIL

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

JAKARTA 10330

PURCHASE ORDER (PO)

NO.	ITEM CODE	ITEM NAME	[DEPT	QUANTIT	Υ	UNIT PRICE IDR	AMOUNT IDR
1	A790709	F24003-M1V204-3CE NEEDLE HOLDE	R 10	013132	1.8	PCS	1,159,800.00	5,799,000.00 1, 159,80
		. Jo	4377					
		NJ	NAG)				
		27	AUG 2021	D				
_			, (er see see see see see see see see see s					
	of paym			Sub To	otal IDR			5,799,000.0
REM	ITTANCE	H(25TH) AFTER CLOSING TRANSFE		Discou	ınt %			
FOB			Ţ.	Tax Ba	asic		<u> </u>	5,799,000.0
Request delivery date: 03/FEB/2021 COMMENTS 03339/PPB/ZIP/XI/2020				VAT	10%			579,900.00
	HINE PAR	RIM KE FACTORY 1	(Grand				6,378,900.00
Orde	er date :	03/DEC/2020				roved b	<u> </u>	
		\	Director		7 IPCO 7 ULTUS WORD T.R.	£3	nam yata	Purchasing Mng

- Caution:

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

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



INVOICE 2FPER SAB FASTERBIG EAFERENCE BROWN 1887 (1992)

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

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

PT. YKK ZIPPER INDONESIA

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

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

J04377 Invoice No. IDM0003168

Shipping Date 24-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC, CIBITUNG - BEKASI

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



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

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686271

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

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

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

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

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

NPWP: 01.061.814.8-052.000

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

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

JAKARTA PUSAT, 24 Juni 2021

000033 Zipco IDM0003169

Edwin Syaleh

YKK*

T. YKK ZIPPER INDONESIA

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

: (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

Shipping Number: J04378

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

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

Customer:

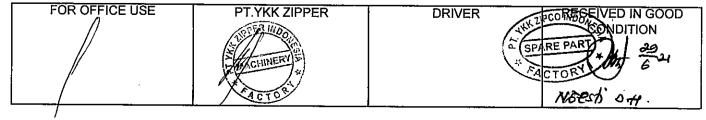
PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1013600

CHAIN INS DEP FTY 1





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

PT. YKK ZIPPER INDONESIA

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

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

J04378

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

> Shipping Date 24-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee						
SAME AS I	BUYER			Country of O	-	
				1 (2.)	INDONESIA	·
TEL (004)	20000450 5	-4>/ (004) 00000454		L/C No.	Dated	
TEL (021) 8	38320152 F	FAX (021) 88320151				
Vessel			Sailing on or about	Issuing Bank		. =
From			То	Terms/Metho	od of Payment	
JAKARTA,I	NDONESI/	A		Bank transfe	r 30 days	
Via					•	· ··· — ··· — ··
DIRECT						
Marks & Nos.		Descripion of Go	oods	Quantity	Unit Price	Amount
					FOB	JAKARTA
			MACHINE PARTS			
	Item (PER pcs	IDR
ZP-0036 21		(C/NO.01)	PO:0004841	(1013600)		
(C/NO.01)	ESIA A70 <i>4</i>	628 F7201205-M1V03	24_3 E	4	1,264,100.00	5,056,400,00
WADE IN INDOM	-017 7104	SENSOR)4-3Li	ਾ	1,204,100.00	0,000,700.00
				4	pcs	5,056,400.00
G.TOTAL:	1	CARTON	ONLY	4	pcs	5,056,400.00
				PPI	N PERCENTAGE	10%
		(LL)	DI TOTAL	, , ,	PPN AMOUNT	
			- 1	161	VOICE AMOUNT	•
		1 27	NA PO		VOICE AWOUNT	3,302,040.00
		14 6				
		لسسا				
			·····································			

TYKK ZIPCO INDONESIA

Head Office: Factory I:

Ji. R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusat 10330 Indonesia
Telp: (+62-21) 31937708 (10 lines)
Fax: (+62-21) 3107059
Fax: (+62-21) 8320152 (Hunking)
Fax: (+62-21) 88320151, 88320151

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

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

Location

; ZIPCO

Division

; ZIPCO

PO No

: PO00004841

PO Contract No : ZP-0036 21

То

: 000807

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

INDONESIA

No N	PWP:01	1.061.814.8-052.000		INDUNESIA					
NO.	ITEM CODE	ITEM NAME		DEPT	QUANTITY	UNIT PRICE	AMOUNT IDR		
1	A774427	F7201203-M1V033-45CF CHAIN GUIDE	-	1013600	10 PCS	600,500.00	6,005,000.00		
2	A794627	F7201205-M1V033-3LF CHAIN GUIDE		1013600	7 PCS	672,000.00	4,704,000.00		
3	A794628	F7201205-M1V034-3LF SENSOR	t04978.	1013600	4 PCS	1,264,100.00	5,056,400.00		
4	A794629	F7201206-M1V034-3LF SENSOR		1013600	4 PCS	1,264,100.00	5,056,400.00		
5	ZM00766	IDND2J00101-WM0021-C ROLLER TRA	un	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		
1									
		[27 AU	G 2021	, °					
Term	of paym		o 2021 0	Sub T	otal IDR	<u> </u>	29,125,400.00		
	T 2 MONT	H(25TH) AFTER CLOSING TRANSFI	ER	Discount %					
FOB			-	Tax B	asic		29,125,400.00		
COM 0109	IMENTS 6/PPB/ZIF			VAT	10%		2,912,540.00		
	ANG DIKII HINE PAF	RIM KE FACTORY 1 RTS		Grand			32,037,940.00		
Orde	er date :	06/APR/2021		· · · ·	Approv		D		
			Director	Ge	eneral Mng	Advisor	Purchasing Mng		
		12 APR Matsus		''I''l _	I PCO 12 PR TU	5 mm Hatano	E IREA 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

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686272

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

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

NPWP: 01.001.751.5-092,000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

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

NPWP: 01.061.814.8-052.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	A872042-00000-0P-F20009-M1V008-02-5CIZPC Rp 1.646.500 x 10	16.465.000,00
Harga J	Jual / Penggantian	16.465.000,00
Dikuran	ngi Potongan Harga	0,00
Dikuran	ngi Uang Muka	0,00
Dasar F	Pengenaan Pajak 4 2 7 Aug	16.465.000,00
PPN =	10% x Dasar Pengenaan Pajak	1.646.500,00
Total Pl	PnBM (Pajak Penjualan Barang Mewah)	0,00

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



JAKARTA PUSAT, 24 Juni 2021

Edwin Syaleh

000033 Zipco IDM0003170



PT. YKK ZIPPER INDONESIA

JI.RP.Soeroso No.7 Jakarta

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

E-mai: ykksls@rad.net.id

Shipping Number: J04379

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

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

10

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1013120

CF FORMING DEP FTY 1

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

Page 1 / 1

YKK

PT YKK ZIPCO INDONESIA

Head Office : Factory I :

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

Fax: (+62-21) 8320151, 88320151

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

; ZIPCO Location

Division : ZIPCO

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

: 000807 Τo

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

- Caution:

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

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

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

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

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

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

PT. YKK ZIPPER INDONESIA

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

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

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

INVOICE AMOUNT

18,111,500.00

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

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

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686273

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

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

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

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

NPWP: 01.061.814.8-052.000

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

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



Edwin Syaleh

JAKARTA PUSAT, 24 Juni 2021

000033 Zipco IDM0003171



📭 PT. YKK ZIPPER INDONESIA

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

E-mai: ykksls@rad.net.id

Shipping Number: J04380

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

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

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035100

SLIDER DIECAST FTY 3

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

PT YKK ZIPCO INDONESIA

Head Office:

JI. R.P. Sooroso No. 7 Cikini Mantong
Jakarta Pusat 10330 Indonosia
Telp: (+62-21) 3103708 (10 lines)
Fax: (+62-21) 3107059

Fax: (+62-21) 83020151, 889320151 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) 88332211 (Hunling)
Fax: (+62-21) 88327039 (Pabrik 2)
(+62-21) 88331122 (Pabrik 4)

PURCHASE ORDER (PO)

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

: 000807

MR.DANIL

Location

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

: ZIPCO

	•	1 012011	7.0E 0.11		INDON	ESIA	•
<u>No. N</u>	PWP:0	.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 PC	S 321,300.00	1,927,800.00
2	A011299	DCH-A004-SB107 CORE HOLDER	TO 4380	1035100	3 PC	s 2,408,600.00	7,225,800.00
3	A041673	DCA-2H001-SB127 STOPPER ROLL	J 0 4780	1035100	3 PC	S 69,200.00	207,600.00
4	A702926	DCH-D013-SB203 CORE BLOCK		1035100	3 PC	s 1,015,600.00	3,046,800.00
	i						
			·				
Term	of paym	ent:		Sub T	otal IDR		12,408,000.00
	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSF	ER	Disco	unt %		·
FOB				Tax B	asic		12,408,000.00
COM 0131	MENTS 2/PPB/ZIP			VAT	10%		1,240,800.00
	ANG DIKIF HINE PAF	RIM KE FACTORY 3		Grand			13,648,800.00
Orde	r date :	19/APR/2021		- -	Approv		5
			Director	_	eneral Mng	Advisor F	Purchasing Mng
			21-Apr. 201		ZIPCO 77 APR 2811 URUDIN T.R.	20 Apr. 2021	SAIFUDIN
			21-Apr-202			20-Apt= 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 Beneficlary Name must be stated inside Invoice.

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

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

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

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

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

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

F-PUR-006

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

PT. YKK ZIPPER INDONESIA

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

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

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

J04380

Invoice No. IDM0003171

PPN PERCENTAGE

INVOICE AMOUNT

PPN AMOUNT

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

Shipping Date 24-06-2021

10%

722,580.00 7,948,380.00

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)	TEL (021) 88320152 FAX (021) 88320151							
Vessel			Sailing on or about	Issuing Ban	k			
From			То	Terms/Meth	nod of Payment			
JAKARTA,	INDONESIA	4		Bank transf	er 30 days			
Via					·			
DIRECT								
Marks & Nos.		Descripion of	Goods	Quantity	Unit Price	Amount		
					FOB	JAKARTA		
		ZIPPER MAKI	NG MACHINE PARTS					
	Item (PER pcs	IDR		
ZP-0043 21 (C/NO.01)		(C/NO.01)	PO:0005601	(1035100)				
	ESIA A011	299 DCH-A004-SB CORE HOL		3	2,408,600.00	7,225,800.00		
				3	pcs	7,225,800.00		
G.TOTAL:	1	CARTON	ONLY	3	pcs	7,225,800.00		



Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686274

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

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

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

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

NPWP: 01.061.814.8-052.000

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

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



Edwin Syaleh

JAKARTA PUSAT, 24 Juni 2021

000033 Zipco IDM0003172

Shipping Number: J04381

PT. YKK ZIPPER INDONESIA

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

E-mai: ykksls@rad.net.id

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

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

10

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035300

ŞLIDER ASSEMB2 FTY 3

FOR OFFICE USE	PT.YKK ZIPPER	DRIVER	RECEIVED IN GOOD
/	TO THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH		CONDITION
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AMOUNT

YKK

PT YKK ZIPCO INDONESIA

Head Office: Factory I:

Ji. R.P. Speroso No. 7 Cikini Menteng
Jakarta Pusal 19330 Indonesia
Telp: (+62-21) 3832708 (10 lines)
Fax: (+62-21) 313708 (10 lines)
Fax: (+62-21) 88320152 (Hunling)
Fax: (+62-21) 88320151, 86328151

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

: ZIPCO

: ZIPCO

PO No

: PO00004961

PO Contract No : ZP-0035 21

To

Location

Division

000807

MR.DANIL

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

UNIT DDICE

INDONESIA

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

	NO.	ITEM CODE	ITEM NAME		DEPT	QUANTIT	γ ^υ	INIT PRICE	AMOUNT IDR	
	1	A828244	FCJ00301-M1V215-3CDA7U SIDE JAW	1	1035300	2 F	cs	1,411,400.00	2,822,800.00	
			J) 498 (·		:			·	•
5.			7 A ~				-			
	<u>ר</u> ון	2 7 AL	[] (A) (D) (G) 2021 (D)							
			aj							
		of paym			Sub T	otal IDR			2,822,800.00	
	NEX REM	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSF	ER	Disco	unt %				
	FOB				Tax B	sasic		· · · · · · · · · · · · · · · · · · ·	2,822,800.00	
}	COM 0103	IMENTS 7/PPB/ZIF			VAT	10%			282,280.00	
	BAR	ANG DIKII	RIM KE FACTORY 3		Grand	Total IDR	[3,105,080.00	
	Orde	er date :	19/APR/2021			Аррі	roved by			
				Director	G	eneral Mng	Ad	lvisor F	Purchasing Mng	
				Q\$/ Dm	2	IPCO	Ja	4 .IT	ZIPCO 22 APPRIMI	
				20 APR.20	<u>الا</u>		20-6	pr-202/	SATFUEIN	

Caution:

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

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

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

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

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

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

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

🍑 PT YKK ZIPCO INDONESIA

Head Office: Factory I:

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

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

Location

: ZIPCO

Division

: ZIPCO

000807

PO No

: PO00004971

PO Contract No : ZP-0039 21

To

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

JAKARTA 10330

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

•	62-21) 3042544		ASE UNDER	X (1	JAKARTA INDONE		
NO. N	ITEM CODE	I.061.814.8-052.000 ITEM NAME	DI	≣PT	QUANTITY	UNIT PRICE	AMOUNT IDR
1	A842545	FCL01101-M1V104-5RCMF5 STOPPER	103	5300	4 PCS	401,300.00	1,605,200.00
2	A842546	FCL01101-M1V105-5RCMF5 STOPPER	103	5300	4 PCS	401,300.00	1,605,200.00
3	A892565	FCL01101-M1V103-5RCMF5 GUIDE	103	5300	3 PCS	2,129,700.00	6,389,100.00
		Jo	14381				
İ							
						ļ	2 500 500 60
	n of paym T 2 MONT	ent: H(25TH) AFTER CLOSING/TRANSFI	ER S	ub To	otal IDR		9,599,500.00
REM	ITTANCE	1/2, 20/4		iscou	ınt %	<u></u>	<u></u>
FOB		ent: H(25TH) AFTER CLOSING/TRANSFI AUG 7021 ery date: 25/MAY/2021	<u>'</u> @ т	ax Ba	asic		9,599,500.00
COM 0111	IMENTS 3/PPB/ZIF	P/III/2021	<i>(1)</i>	′ A T	10%		959,950.00
BAR	ANG DIKI	RIM KE FACTORY 3	G	irand	Total IDR		10,559,450.00
Orde	er date :	19/APR/2021			Approve		
			Director	Ge	neral Mng	Advisor F	urchasing Mng
			20. Apr. 2021	- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ZIPCO 21 LPR 2011 Jun T.R.	full 1	IPCO 2 APRINI AIFUDIN
Cautio			20. Apr.2001		2	o, Ar, 2021	

Caution:

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

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

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

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

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

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

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

Page 1 / 1

YKK

PT YKK ZIPCO INDONESIA

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

Head Office: Factory I:

Jl. R.P. Soeroso No. 7 Cikini Menteng
Jakarta Pusal 10330 Indonesia
Telp: (+62-21) 3931708 (10 lines)
Fax: (+62-21) 3107059

Fax: (+62-21) 8320151, 88320151

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

Location

: ZIPCO

Division

; ZIPCO

PO No

: PO00005491

PO Contract No : ZP-0042 21

: 000807

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

PURCHASE ORDER (PO)

No N	DWD · 04	1.061.814.8-052.000	-		INDU	NESIA			
NO.	ITEM CODE	ITEM NAME	-	DEPT	QUANTITY	, UNIT PRICE	AMOUNT IDR		
1	A733110	FCH00201-MSP007-01 PRESS B RETA	INER 1	035300	2 P	CS 2,192,500.00	4,385,000.00		
		J04	-3811						
		1 27 AUG 2003							
		ient.		Sub T	otal IDR		4,385,000.00		
NEX REM	T 2 MONT	'H(25TH) AFTER CLOSING TRANSF	≣R -	Disco	unt %				
FOB				Tax B	asic		4,385,000.00		
CON 0121	MENTS 2/PPB/ZIF			VAT	10%		438,500.00		
	ANG DIKI HINE PAF	RIM KE FACTORY 3 RTS		Grand	Total IDR		4,823,500.00		
Orde	er date :	14/APR/2021	<u> </u>		Appr	oved by:			
ı			Director	Ge	eneral Mng	Advisor	Purchasing Mng		
			HSaw 20. APRJON			Jred. 30. Aer. 202			
ı			20. APR 202	1		30. Aer. 20x			

Caution:

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

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

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

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

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

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

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

TYKK ZIPCO INDONESIA

Head Office:

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

Fax: (462-21) 88320151, 88320151

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

Télp: (+62-21) 30425446 (Hunting)

Fax: (+62-21) 30425447

PURCHASE ORDER (PO)

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

: ZIPCO

Location : ZIPCO

Division PO No : PO00005381

PO Contract No : ZP0040 21C

To

: 000807

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

JAKARTA 10330

INDONESIA								
No. N	PWP: 01	.061.814.8-052.000	1					
NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR		
1	A733131	FCH00201-MUV001-5CNDA TAB HOLDER	1035300	15 PCS	1,122,200.00	16,833,000.00		
2	A737342	FCH00201-M8V002-01-5VSDA3 LEVER	1035300	3 PCS	1,511,100.00	4,533,300.00		
3	A737343	FCH00201-M8V003-01-5VSDA3 LEVER J94381	1035300	3 PCS	1,511,100.00	4,533,300.00		
4	A737344	FCH00201-M8V004-01-5VSDA3 LEVER	1035300	3 PCS	989,700.00	2,969,100.00		
5	A764512	FCH00201-M6V005-01-5VSDA3 HOLDER	1035300	2 PC\$	635,300.00	1,270,600.00		
6	A903842	FCD00503-M4V002-3ENP2 TRIMMING PRESS A	1035300	2 PCS	922,000.00	1,844,000.00		
7	A904536	FCD00503-M5V002-3ENPZ POCKET	1035300	2 PCS	1,848,200.00	3,696,400.00		
					,			
			,					
Tern	n of paym	ent:	Sub T	otal IDR		35,679,700.00		
NEX	• •	H(25TH) AFTER CLOSING TRANSFER	000 1		. <u>.</u>			
FOE								
Req	uest deliv	ery date: 02/JUN/2021	7					
0120	IMENTS 17/PPB/ZIF	P/IV/2021 // WIM						
	ANG DIKII HINE PAF	RIM KE FACTORY 3 2 7 AUG 2000						
Orde	ar date :	12/APR/2021		Approve	d by:			
0,00	, , , , , , , , , , , , , , , , , , , ,	Sirector	Ge	eneral Mng	Advisor P	urchasing Mng		
	Causes: CZIPCO 20 APR 701 (6. Apr. 227) (6. Apr. 227) (6. Apr. 227) (6. Apr. 227) (6. Apr. 227) (7. IPCO 21 APR. 2021 SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF WITH SAIF							
1. Invo Ban 2. For 3. VAT 4. Tota 5. Pur	Caution: 1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice. 2. For any incomplete submitted document above billing can't be processed and it will be returned to your side. 3. VAT will not be paid; if its tax invoice made exceeded the time limit mentioned in tax regulations. 4. Total price that will be paid same as stated in the Purchase order. 5. Purchase Order Number should be mentioned in every Invoice and Delivery Note. 6. Peyment 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 Zioco's warehouse is until 18:00 PM.							

ÝKK

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

PT. YKK ZIPPER INDONESIA

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

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

J04381 Invoice No. IDM0003172

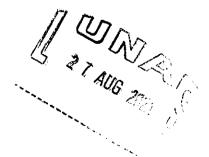
Shipping Date 24-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

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



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

Kode dan Nomor Seri Faktur Pajak: 010.004-21.09686275

Pengusaha Kena Pajak

Nama: PT YKK ZIPPER INDONESIA

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

NPWP: 01.001.751.5-092.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT.YKK ZIPCO INDONESIA

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

NPWP: 01.061.814.8-052.000

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

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



JAKARTA PUSAT, 24 Juni 2021

000033 Zipco IDM0003173

Edwin Syaleh



PT. YKK ZIPPER INDONESIA

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

: (021) 3148489(Sales Dept.)

E-mai: ykksls@rad.net.id

Shipping Number: J04384

FACTORY: ZIPPER.PPD.T&P MACHINERY

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

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

Customer:

PT.YKK ZIPCO INDONESIA

Place of Delivery:

Shipment Date:

Sales Department: 1035300

SLIDER ASSEMB2 FTY 3

FOR OFFICE USE	PT.YKK.ZIPPER	DRIVER	RECEIVED IN GOOD CONDITION
· Cf	TO BURN THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE		
	FACTO		EsterLta

Page 1 / 1

YKK

PT YKK ZIPCO INDONESIA

Head Office:

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

Fax: (+62-21) 8320151, 68328151

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

Location : ZIPÇO

: ZIPCO

: PO00007111

PO No PO Contract No : ZP0054 21A

: 000807

Division

actory Greenlar Desa Pa Telp : (+	d International	Industrial Center (GIIC) Blok CA No.1 Sikerang Pusat - Bekasi 17530	Tep.: (+62-21) 88332; Fax: (+62-21) 88327; (+62-21) 88331; (+62-21) 88331;	339 (Pabrik 2) 375 (Pabrik 3) 122 (Pabrik 4)	7 11 00	K INDONESIA ZIPPE P.SOEROSO,P.O.BOX FA 10330	R MACHINERY
10. <u>N</u> NO.	PWP:0° ITEM CODE	1.061.814.8-052.000 ITEM NAME		DEPT	QUANTITY	UNIT PRICE	AMOUNT IDR
1	A808132	FCJ00301-M1V210-3CDA7U TRIMM	NG SIDE JAW	1035300	10 PCS	-	4,835,000.00
2	ZM01561	FBD00101-MTG002-04-Z3 SAFETY (COVER	1035300	5 PCS	1,463,400.00	7,317,000.00
		J	04384,				
NEX.		ent : H(25TH) AFTER CLOSING TRANS	FER []	Sub T	otal IDR		12,152,000.00
FOB	TTANCE			TaxiB	Bi2021		12,152,000.0
COM 0162 BARA	MENTS 3/PPB/ZIP ANG DIKIF	RIM KE FACTORY 3		_ T_A.V -	10%		1,215,200.00
	HINE PAR	 	<u> </u>	Grand	Total IDR Approve	ed pv.	13,367,200.00
Orae	r date :	05/MAY/2021	Director	Ge	neral Mng		urchasing Mng
			N San 7. Hay 22	<u>ر Z</u>	IPCO DYM TOT HULH T.R.	Jack 1921	SAIFUOIN

- Caution:

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

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

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

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

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

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

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

Page 1/2

YKK'

TYKK ZIPCO INDONESIA

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

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

PURCHASE ORDER (PO)

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

: ZIPCO Location

: ZIPCO Division

: PO00005381 PO No PO Contract No : ZP0040 21C

: 000807

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

JAKARTA 10330

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

(I DITOTIAGE O	(DEIXII O)	INDONESIA					
No. N	PWP:0	1.061.814.8-052.000	· · · · · · · · · · · · · · · · · · ·		<u> </u>		1		
NO.	ITEM	ITEM NAME	D	EPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR		
1	A733131	FCH00201-MUV001-5CNDA TAB HOLD	DER 10	35300	15 PCS	1,122,200.00	16,833,000.00		
2	A737342	FCH00201-M8V002-01-5VSDA3 LEVER	٦٥:	35300	3 PCS	1,511,100.00	4,533,300.00		
3	A737343	FCH00201-M8V003-01-5VSDA3 LEVER	٦٥ ع	35300	3 PCS	1,511,100.00	4,533,300.00		
4	A737344	FCH00201-M8V004-01-5VSDA3 LEVER	٦ 10	35300	3 PCS	989,700.00	2,969,100.00		
5	A764512	FCH00201-M6V005-01-5VSDA3 HOLD	ER / 10	35300	2 PCS	635,300.00	1,270,600.00		
6	A903842	FCD00503-M4V002-3ENP2 TRIMMING	PRESS A 10	35300	2 PCS	922,000.00	1,844,000.00		
7	A904536	FCD00503-M5V002-3ENP2 POCKET		35300	2 PCS	1,848,200.00	3,696,400.00		
		J0438	34.						
Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE					otaí IDR	35,679,700.00			
FOB Request delivery date: 02/JUN/2021 COMMENTS 01207/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS					2 7 AUG 2021 LI				
Order date: 12/APR/2021					Approved by:				
			Director	General Mng Advisor Purchasing Mn ZIPCO 20 AFR 7011 HURUDIN T. R. J. Could ZI AFR 7011					

Caution:

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

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

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

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

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

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

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

14. Apr. 2021

F-PUR-006

SALFUNIN



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

OPPORTAGE INDONESIA

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

Telp.(62-21)31931708(HUNTING)

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

J04384

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

Shipping Date Invoice No. IDM0003173 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 abou	ıt	Issuing Ba	nk			
From		То		Terms/Met	hod of Payment			
JAKARTA,INDONES	SIA	!			Bank transfer 30 days			
Via					-			
DIRECT								
Marks & Nos.	Descripion of	Goods		Quantity	Unit Price	Amount		
					FOB	JAKARTA		
ZIPPER MAKING MACHINE PARTS								
,	n Code				PER pcs	_ IDR		
ZP0040 21C (C/NO.01)	(C/NO.01)	PO:0005381		(1035300)				
MADE IN INDONESIA A76	64512 FCH00201-M6 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-MT	G002-04-Z3		5	1,463,400.00	7,317,000.00		
	OVER			1/				
				5 لما زيير	pcs	7,317,000.00		
G.TOTAL: 1	CARTON	ONLY		27 AT	JG P2021	8,587,600.00		
			قا	P	PN PERCENTAG	E 10%		
					PPN AMOUN			
			4 278		NVOICE AMOUN	•		