

DELIVERY NOTE



009 - 2108 - 275

Shipping Number : J04330

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

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

Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
ZP-0038 21	1		IDND2J00101-WM0021-C ✓	ROLLER TRAIN	1 ✓	
S.Total					1	
Total					1	

Customer :

PT.YKK ZIPCO INDONESIA

Place of Delivery :

Shipment Date :

Sales Department : 1013602

CHAIN INS RC FTY 1

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

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

Factory 1 :

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

Factory 2, 3 & 4 :

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

Factory 5 :

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

PURCHASE ORDER (PO)

Location : ZIPCO

Division : ZIPCO





PO No : PO00004861

PO Contract No : ZP-0038 21

To : 000807

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

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	ZM00766	IDND2J00101-WM0021-C ROLLER TRAIN <div>504330</div> <div>LUNAS 27 AUG 2021</div>	1013602	1 PCS	179,600.00	179,600.00
Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB			Sub Total IDR		179,600.00	
			Discount %			
			Tax Basic		179,600.00	
Request delivery date : 21/MAY/2021 COMMENTS 01099/PPB/ZIP/III/2021 BARANG DIKIRIM KE FACTORY 1 MACHINE PARTS			V A T 10%		17,960.00	
			Grand Total IDR		197,560.00	
Order date : 06/APR/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
<div> 12 APR 2021 Matsuyama</div>			<div> 12 APR 2021 MURUDIN T.R.</div>	<div> 5 APR 2021 Hatano</div>	<div> 6 APR 2021 SAIFUDIN</div>	

Caution :

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods.
2. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.
3. For any incomplete submitted document above billing can't be processed and it will be returned to your side.
4. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.
5. Total price that will be paid same as stated in the Purchase order.
6. Purchase Order Number should be mentioned in every Invoice and Delivery Note.
7. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.
8. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

F-PUR-006

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

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

Telp.(62-21)31931708(HUNTING)

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

J04330

Invoice No.
IDM0003131Shipping Date
11-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

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

Marks & Nos.	Description of Goods	Quantity	Unit Price FOB	Amount JAKARTA
	ZIPPER MAKING MACHINE PARTS		PER pcs	IDR
ZP-0038 21 (C/NO.01) MADE IN INDONESIA	Item Code (C/NO.01) PO:0004861 IDND2J00101-WM0021-C ROLLER TRAIN	(1013602) 1	179,600.00	179,600.00
G.TOTAL:	1 CARTON ONLY	1 pcs		179,600.00

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

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686259		
Pengusaha Kena Pajak		
Nama : PT YKK ZIPPER INDONESIA Alamat : JL. R.P. SOEROSO NO. 7 , JAKARTA PUSAT NPWP : 01.001.751.5-092.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT.YKK ZIPCO INDONESIA Alamat : JL.RP.SOEROSO NO.7 JAKARTA PUSAT 10330 NPWP : 01.061.814.8-052.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	0000000-00000-0--P-IDND2J00101-WM0021-C Rp 179.600 x 1	179.600,00
Harga Jual / Penggantian		179.600,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		179.600,00
PPN = 10% x Dasar Pengenaan Pajak		17.960,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 11 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003131

DELIVERY NOTE



Shipping Number : J04331

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

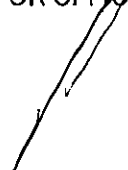

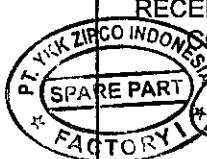
FACTORY : ZIPPER.PPD.T&P MACHINERY
Kampung Meriuk Desa Gandasari
Kecamatan Cibitung Bekasi17520
TELP. : 88332211(HUNTING)
FAX. : 8831201, 88314440

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

Customer :
PT.YKK ZIPCO INDONESIA
Place of Delivery :

Shipment Date :

Sales Department : 1013601
CHAIN INS 3CD FTY 1

FOR OFFICE USE 	PT.YKK ZIPPER 	DRIVER	RECEIVED IN GOOD CONDITION  4/5-21 NORSHAH
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YKK**INVOICE****PT. YKK ZIPPER INDONESIA**

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

Telp.(62-21)31931708(HUNTING)

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

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

FACTORY 1
ZIPPER S&B FASTENING EXPERIENCE
Jl Raya Jakarta Bogor KM 29
Cimanggis, Depok 16951
Phone : (62-21) 8710641 (Hunting)
Fax : (62-21) 8708284 (Zipper, S&B)
(62-21) 8710902 (Fastening Experience)

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

J04331

Invoice No.

IDM0003132

Shipping Date

11-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee

SAME AS BUYER

Country of Origin

INDONESIA

L/C No.

Dated

TEL (021) 88320152 FAX (021) 88320151

Vessel

Sailing on or about

Issuing Bank

From

To

Terms/Method of Payment

JAKARTA,INDONESIA

Bank transfer 30 days

Via

DIRECT

Marks & Nos.

Description of Goods

Quantity

Unit Price

Amount

FOB

JAKARTA

ZIPPER MAKING MACHINE PARTS

Item Code

PER pcs

IDR

ZP-0037 21

(C/NO.01)

(C/NO.01)

PO:0004851

(1013601)

MADE IN INDONESIA

IDND2J00101-WM0021-C

ROLLER TRAIN

179,600.00

179,600.00

1

pcs

179,600.00

G.TOTAL:

1

CARTON

ONLY

1

pcs

179,600.00

PPN PERCENTAGE

10%

PPN AMOUNT

17,960.00

INVOICE AMOUNT

197,560.00

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

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

Factory 1 :

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

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp. : (+62-21) 8832211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

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

Location : ZIPCO
Division : ZIPCO
PO No : PO00004851
PO Contract No : ZP-0037 21
To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000





NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	ZM00766	IDND2J00101-WM0021-C ROLLER TRAIN <i>jo 4331</i>	1013601	1 PCS	179,600.00	179,600.00

LUNAS
27 AUG 2021

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

Order date : 06/APR/2021

Approved by:

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

Caution :

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods.
Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.
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4. Total price that will be paid same as stated in the Purchase order.
5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.
6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.
7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686261		
Pengusaha Kena Pajak		
Nama : PT YKK ZIPPER INDONESIA Alamat : JL. R.P. SOEROSO NO. 7 , JAKARTA PUSAT NPWP : 01.001.751.5-092.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT.YKK ZIPCO INDONESIA Alamat : JL.RP.SOEROSO NO.7 JAKARTA PUSAT 10330 NPWP : 01.061.814.8-052.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	A733282-00000-0--P-FBD00201-M4V001-5CNDA3F Rp 490.800 x 10	4.908.000,00
Harga Jual / Penggantian		4.908.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		4.908.000,00
PPN = 10% x Dasar Pengenaan Pajak		490.800,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 11 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003133

DELIVERY NOTE



Shipping Number : J04332

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

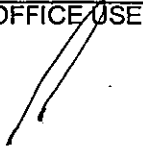


FACTORY : ZIPPER.PPD.T&P MACHINERY
Kampung Meriuk Desa Gandasari
Kecamatan Cibitung Bekasi17520
TELP. : 88332211(HUNTING)
FAX. : 8831201, 88314440

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

Customer :
PT.YKK ZIPCO INDONESIA
Place of Delivery :

Shipment Date :

Sales Department : 1035100
SLIDER DIECAST FTY 3

FOR OFFICE USE 	PT.YKK ZIPPER 	DRIVER	RECEIVED IN GOOD CONDITION 
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YKK**PT YKK ZIPCO INDONESIA**

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

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

Factory 2, 3 & 4 :
Kawasan Industri YKK
Kp. Merluk, Ds. Ganda Sari
Kec. Cikarang Barat, - Bekasi 17520
Telp.: (+62-21) 88332211 (Hunting)
Fax : (+62-21) 88367039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :
Greenland International Industrial Center (GIIC) Blok CA No.1
Desa Pasir Ranji, Kec. Cikarang Pusat - Bekasi 17530
Telp : (+62-21) 30425445 (Hunting)
Fax : (+62-21) 30425447

Location : ZIPCO

Division : ZIPCO

PO No : PO00007811

PO Contract No : ZP-0062 21

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A733282	FBD00201-M4V001-5CND3F TRIMMING PRESS A J04 332	1035300	10 PCS	490,800.00	4,908,000.00

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE

FOB

Sub Total IDR

4,908,000.00

Discount %

Tax Basic

4,908,000.00

Request delivery date : 12/JUL/2021

COMMENTS

01750/PPB/ZIP/VI/2021

BARANG DIKIRIM KE FACTORY 3
MACHINE PARTS

VAT 10%

490,800.00

Grand Total IDR

5,398,800.00

Order date : 25/MAY/2021

Approved by:

Director

General Mng

Advisor

Purchasing Mng

4 JUN 2021
Matsuyama

ZIPCO
2 JUN 2021
KUSUDIN T.R.

28. May. 2021

ZIPCO
2 JUN 2021
GAFUDER

Caution :

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods.
Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.
2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.
3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.
4. Total price that will be paid same as stated in the Purchase order.
5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.
6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.
7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

F-PUR-006

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

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

Telp.(62-21)31931708(HUNTING)

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

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

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

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

J04332

Invoice No.

IDM0003133

Shipping Date

11-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

Consignee

SAME AS BUYER

Country of Origin

INDONESIA

L/C No.

Dated

TEL (021) 88320152 FAX (021) 88320151

Vessel

Sailing on or about

Issuing Bank

From

To

Terms/Method of Payment

JAKARTA,INDONESIA

Bank transfer 30 days

Via

DIRECT

Marks & Nos.

Description of Goods

Quantity

Unit Price

Amount

ZIPPER MAKING MACHINE PARTS

FOB

JAKARTA

Item Code

(C/NO.01)

PO:0007811

(1035100)

PER pcs

IDR

ZP-0062 21

(C/NO.01)

MADE IN INDONESIA A733282 FBD00201-M4V001-5CND3F

TRIMMING PRESS A

10

490,800.00

4,908,000.00

10 pcs

4,908,000.00

G.TOTAL:

1

CARTON

ONLY

10 pcs

4,908,000.00

PPN PERCENTAGE

10%

PPN AMOUNT

490,800.00

INVOICE AMOUNT

5,398,800.00

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686262		
Pengusaha Kena Pajak		
Nama : PT YKK ZIPPER INDONESIA Alamat : JL. R.P. SOEROSO NO. 7 , JAKARTA PUSAT NPWP : 01.001.751.5-092.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT.YKK ZIPCO INDONESIA Alamat : JL.RP.SOEROSO NO.7 JAKARTA PUSAT 10330 NPWP : 01.061.814.8-052.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	0000000-00000-0-P-IDND2J00101-WM0021-C Rp 179.600 x 1	179.600,00
2	0000000-00000-0-P-IDND2A00108-MMA015-03R Rp 270.800 x 30	8.124.000,00
Harga Jual / Penggantian		8.303.600,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		8.303.600,00
PPN = 10% x Dasar Pengenaan Pajak		830.360,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 11 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003134

DELIVERY NOTE



Shipping Number : J04333

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

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

Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
ZP-0036 21	1		IDND2J00101-WM0021-C ✓	ROLLER TRAIN	1 ✓	
	2		IDND2A00108-MMA015-03R ✓	ROLLER	30 ✓	
				S.Total	31	
					Total	31

Customer :
 PT.YKK ZIPCO INDONESIA
 Place of Delivery :

Shipment Date :

Sales Department : 1013600
 CHAIN INS DEP FTY 1

FOR OFFICE USE 	PT.YKK ZIPPER 	DRIVER	RECEIVED IN GOOD CONDITION SPARE PART FACTORY 13/8/21 NGBH BH
--------------------	-------------------	--------	--

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

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

Factory 1 :

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

Factory 2, 3 & 4 :

Kawasan Industri YKK
Kp. Meruk, Ds. Ganda Sari
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 8832211 (Hunting)
Fax : (+62-21) 88327039 (Pabrik 2)
(+62-21) 88361875 (Pabrik 3)
(+62-21) 88331122 (Pabrik 4)

Factory 5 :

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

Location : ZIPCO
Division : ZIPCO
PO No : PO00004841
PO Contract No : ZP-0036 21
To : 000807





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

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

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A774427	F7201203-M1V033-45CF CHAIN GUIDE	1013600	10 PCS	600,500.00	6,005,000.00
2	A794627	F7201205-M1V033-3LF CHAIN GUIDE	1013600	7 PCS	672,000.00	4,704,000.00
3	A794628	F7201205-M1V034-3LF SENSOR	1013600	4 PCS	1,264,100.00	5,056,400.00
4	A794629	F7201206-M1V034-3LF SENSOR	1013600	4 PCS	1,264,100.00	5,056,400.00
5	ZM00766	IDND2J00101-WM0021-C ROLLER TRAIN /	1013600	1 PCS	179,600.00	179,600.00
6	ZM01025	IDND2A00108-MMA015-03R ROLLER /	1013600	30 PCS	270,800.00	8,124,000.00

PO4333
LUNAS
27 AUG 2021

Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB	Sub Total IDR	29,125,400.00
	Discount %	
	Tax Basic	29,125,400.00
Request delivery date : 21/MAY/2021 COMMENTS 01096/PPB/ZIP/III/2021 BARANG DIKIRIM KE FACTORY 1 MACHINE PARTS	V A T 10%	2,912,540.00
	Grand Total IDR	32,037,940.00

Order date : 06/APR/2021	Approved by:			
	Director	General Mng	Advisor	Purchasing Mng
				

Caution :

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods.
Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.
2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.
3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.
4. Total price that will be paid same as stated in the Purchase order.
5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.
6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.
7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

F-PUR-006

YKK**INVOICE**

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

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

PT. YKK ZIPPER INDONESIA

Jl. R.P. Soeroso No. 7, Jakarta Pusat 10330
 Telp.(62-21)31931708(HUNTING)
 Fax No.(62-21) 3107109,3107059(General,Accounting Dept.)
 (62-21) 3106751,3148489,2305845(Sales Dept.)

J04333

Invoice No.
 IDM0003134

Shipping Date
 11-06-2021

Sold to : Messrs.

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

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

Marks & Nos.	Description of Goods	Quantity	Unit Price FOB	Amount JAKARTA
	ZIPPER MAKING MACHINE PARTS		PER pcs	IDR
ZP-0036 21 (C/NO.01)	(C/NO.01) PO:0004841	(1013600)		
MADE IN INDONESIA	IDND2J00101-WM0021-C ROLLER TRAIN	1	179,600.00	179,600.00
	IDND2A00108-MMA015-03R ROLLER	30	270,800.00	8,124,000.00
		31 pcs		8,303,600.00
G.TOTAL: 1	CARTON	ONLY 31 pcs		8,303,600.00

UNAR
 ONLY
 27 AUG 2021

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

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686263		
Pengusaha Kena Pajak		
Nama : PT YKK ZIPPER INDONESIA Alamat : JL. R.P. SOEROSO NO. 7 , JAKARTA PUSAT NPWP : 01.001.751.5-092.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT.YKK ZIPCO INDONESIA Alamat : JL.RP.SOEROSO NO.7 JAKARTA PUSAT 10330 NPWP : 01.061.814.8-052.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	0000000-00000-0--P-ZP3-ASM-FCH-CH Rp 1.972.500 x 1	1.972.500,00
2	A933926-00000-0--P-FCL01101-M1V112-5RCBMF5B Rp 2.255.900 x 4	9.023.600,00
3	A737425-00000-0--P-FCH00201-MKK005 Rp 111.000 x 6	666.000,00
4	A858385-00000-0--P-FCH00201-M6V003-45CDA3 Rp 705.900 x 2	1.411.800,00
5	A903842-00000-0--P-FCD00503-M4V002-3ENP2 Rp 922.000 x 2	1.844.000,00
6	A906948-00000-0--P-FCH00201-M6V004-45CDA3 Rp 407.700 x 2	815.400,00
Harga Jual / Penggantian		15.733.300,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		15.733.300,00
PPN = 10% x Dasar Pengenaan Pajak		1.573.330,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 11 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003135

DELIVERY NOTE



Shipping Number : J04334

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




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

Order No.	No.	Item Code	Item Number	Item Name	Quantity	Remarks
ZP-0025 21	1		ZP3-ASM-FCH-CH	COVER HAKO	1	
				S.Total	1	
ZP-0033 21	1	A933926	FCL01101-M1V112-5RCBMF5B ✓	SIDE JAW	4 ✓	
				S.Total	4	
ZP0040 21A	1	A737425	FCH00201-MKK005 ✓	PIN	6 ✓	
				S.Total	6	
ZP0040 21B	1	A858385	FCH00201-M6V003-45CDA3 ✓	CHUTE	2 ✓	
				S.Total	2	
ZP0040 21C	1	A903842	FCD00503-M4V002-3ENP2 ✓	TRIMMING PRESS A	2 ✓	
				S.Total	2	
ZP0040 21D	1	A906948	FCH00201-M6V004-45CDA3 ✓	CHUTE COVER	2 ✓	
				S.Total	2	
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 CONDITION 
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YKK**PT YKK ZIPCO INDONESIA**

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

Factory 1 :
Kp. Merujuk, Ds. Ganda Mekar
Kec. Cikarang Barat - Bekasi 17520
Telp. : (+62-21) 88320162 (Hunting)
Fax : (+62-21) 88320151, 88328151

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


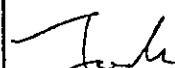
Factory 5 :
Greenland International Industrial Center (GIIC) Blok CA No.1
Dosa Pasir Ranji, Kec. Cikarang Pusat - Bekasi 17530
Telp : (+62-21) 30425446 (Hunting)
Fax : (+62-21) 30425447

Location : ZIPCO
Division : ZIPCO
PO No : PO00005471
PO Contract No : ZP0040 21D
To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A906948	FCH00201-M6V004-45CDA3 CHUTE COVER JO 4934.	1035300	2 PCS	407,700.00	815,400.00
Term of payment : NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE FOB			Sub Total IDR		815,400.00	
			Discount %			
			Tax Basic		815,400.00	
Request delivery date : 30/MAY/2021 COMMENTS 01211/PPB/ZIP/IV/2021 BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS			V A T 10%		81,540.00	
			Grand Total IDR		896,940.00	
Order date : 14/APR/2021			Approved by:			
			Director	General Mng	Advisor	Purchasing Mng
			 20-Apr-2021		 20-Apr-2021	
Caution : 1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice. 2. For any incomplete submitted document above billing can't be processed and it will be returned to your side. 3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations. 4. Total price that will be paid same as stated in the Purchase order. 5. Purchase Order Number should be mentioned in every Invoice and Delivery Note. 6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day. 7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.						

F-PUR-006

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

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

Factory 1 :

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

Factory 2, 3 & 4 :

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

Factory 5 :

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

PURCHASE ORDER (PO)

Location : ZIPCO

Division : ZIPCO

PO No : PO00005381

PO Contract No : ZP0040 21C

To : 000807

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

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A733131	FCH00201-MUV001-5CND TAB HOLDER	1035300	15 PCS	1,122,200.00	16,833,000.00
2	A737342	FCH00201-M8V002-01-5VSDA3 LEVER	1035300	3 PCS	1,511,100.00	4,533,300.00
3	A737343	FCH00201-M8V003-01-5VSDA3 LEVER	1035300	3 PCS	1,511,100.00	4,533,300.00
4	A737344	FCH00201-M8V004-01-5VSDA3 LEVER	1035300	3 PCS	989,700.00	2,969,100.00
5	A764512	FCH00201-M6V005-01-5VSDA3 HOLDER	1035300	2 PCS	635,300.00	1,270,600.00
6	A903842	FCD00503-M4V002-3ENP2 TRIMMING PRESS A ✓	1035300	2 PCS	922,000.00	1,844,000.00 ✓
7	A904536	FCD00503-M5V002-3ENP2 POCKET	1035300	2 PCS	1,848,200.00	3,696,400.00

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE

FOB

Sub Total IDR

35,679,700.00

Request delivery date : 02/JUN/2021

COMMENTS

01207/PPB/ZIP/IV/2021

BARANG DIKIRIM KE FACTORY 3

MACHINE PARTS

Order date : 12/APR/2021

Approved by:

Director

General Mng

Advisor

Purchasing Mng

[Signature]
16 Apr 2021

ZIPCO
20 APR 2021
MURUDIN T.R.

[Signature]
14 Apr 2021

ZIPCO
21 APR 2021
SAIFUDDIN

Caution :

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

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

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

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

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

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

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

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

F-PUR-006

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

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

Factory 1 :

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

Factory 2, 3 & 4 :

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

Factory 5 :

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00005371

PO Contract No : ZP0040 218

To : 000807

MR.DANIL

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A847153	FCJ00301-M3V106-3CDA7U SLIDER	1035300	2 PCS	868,700.00	1,737,400.00
2	A858385	FCH00201-M6V003-45CDA3 CHUTE ✓	1035300	2 PCS	705,900.00	1,411,800.00

J04334

UNAS
27 AUG 2021

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

Order date : 12/APR/2021	Approved by:			
	Director	General Mng	Advisor	Purchasing Mng
	<i>[Signature]</i> 16. Apr. 2021	<i>[Signature]</i> 20 APR 2021 MURUDIN T.R.	<i>[Signature]</i> 14. Apr. 2021	<i>[Signature]</i> 21 APR 2021 SATFUDIN

Caution :

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods.
Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.
2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.
3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.
4. Total price that will be paid same as stated in the Purchase order.
5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.
6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.
7. Maximum time of receiving goods in YKK Zipco's warehouse is until 18:00 PM.

**PT YKK ZIPCO INDONESIA**

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

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

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

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00005361

PO Contract No : ZP0040 21A

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A737425	FCH00201-MKK005 PIN <i>J04994</i>	1035300	6 PCS	111,000.00	666,000.00
2	A808137	FCJ00301-M1V301-3CDA7U TRIMMING PRESS A	1035300	8 PCS	469,700.00	3,757,600.00
3	A903838	FCD00503-M1V002-3ENP2 TRIMMING SIDE JAW	1035300	6 PCS	3,477,400.00	20,864,400.00

LUNA
 27 AUG 2021

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE

FOB

Sub Total IDR

25,288,000.00

Discount %

Tax Basic

25,288,000.00

Request delivery date : 02/JUN/2021

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

V A T 10%

2,528,800.00

Grand Total IDR

27,816,800.00

Order date : 12/APR/2021

Approved by:

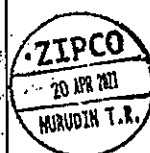
Director

General Mng

Advisor

Purchasing Mng

At Sam
 16 Apr. 2021



Isah
 19 Apr. 2021



Caution :

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.
2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.
3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.
4. Total price that will be paid same as stated in the Purchase order.
5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.
6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.
7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

F-PUR-006

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

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

Factory 1 :

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

Factory 5 :

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

Factory 2, 3 & 4 :

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

Location : ZIPCO
Division : ZIPCO
PO No : PO00004131
PO Contract No : ZP-0033 21

To : 000807

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

PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

NO.	ITEM CODE	ITEM NAME	DEPT	QUANTITY	UNIT PRICE IDR	AMOUNT IDR
1	A933926	FCL01101-M1V112-5RCBMF5B SIDE JAW	1035300	4 PCS	2,255,900.00	9,023,600.00
2	A933927	FCL01101-M1V113-5RCBMF5B SIDE JAW	1035300	4 PCS	2,361,100.00	9,444,400.00

J04M4

LUNAS
27 AUG 2021

Term of payment :

NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE

FOB

Sub Total IDR

18,468,000.00

Discount %

Tax Basic

18,468,000.00

Request delivery date : 15/MAY/2021

COMMENTS

00969/PPB/ZIP/III/2021

BARANG DIKIRIM KE FACTORY 3
MACHINE PARTS

V A T 10%

1,846,800.00

Grand Total IDR

20,314,800.00

Order date : 22/MAR/2021

Approved by:

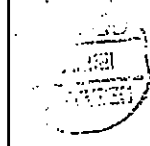
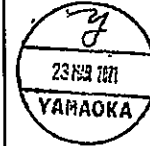
Director

General Mng

Advisor

Purchasing Mng

[Signature]
24-09-2021

**Caution :**

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods.
Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.
2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.
3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.
4. Total price that will be paid same as stated in the Purchase order.
5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.
6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.
7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

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

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

Factory 1 :

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

Factory 2, 3 & 4 :

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

Factory 5 :

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

Location : ZIPCO

Division : ZIPCO

PO No : PO00003651

PO Contract No : ZP-0025 21

To : 000807

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

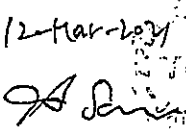



PURCHASE ORDER (PO)

No. NPWP : 01.061.814.8-052.000

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

UNAS
27 AUG 2021

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

Order date : 09/MAR/2021	Approved by:			
	Director	General Mng	Advisor	Purchasing Mng
				

Caution :

1. Invoice and Tax Invoice along with P/O, DN & RG (LPB) must be submitted to our office (Factory 1), not later than 7 days after delivery of the goods. Bank Name, Bank Address, Bank Account Number and Beneficiary Name must be stated inside Invoice.
2. For any incomplete submitted document above billing can't be processed and it will be returned to your side.
3. VAT will not be paid, if its tax invoice made exceeded the time limit mentioned in tax regulations.
4. Total price that will be paid same as stated in the Purchase order.
5. Purchase Order Number should be mentioned in every Invoice and Delivery Note.
6. Payment term will be scheduled on 20th in each month, and if any holiday will be paid next working day.
7. Maximum time of receiving goods in YKK Zipco's warehouse is until 16:00 PM.

F-PUR-006



INVOICE

PT. YKK ZIPPER INDONESIA

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

Telp.(62-21)31931708(HUNTING)

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

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

FACTORY 1
ZIPPER S&B FASTENING EXPERIENCE
Jl. Raya Jakarta Bogor KM 29
Cinanggis, Depok 16051
Phone : (62-21) 8710641 (Hunting)
Fax : (62-21) 8705284 (Zipper, S&B)
(62-21) 8710902 (Fastening Experience)

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

J04334

Invoice No.
IDM0003135

Shipping Date
11-06-2021

Sold to : Messrs.

PT.YKK ZIPCO INDONESIA

KP. MERIUK DESA GANDA MEKAR KEC. CIBITUNG - BEKASI

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

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

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

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-21.09686264		
Pengusaha Kena Pajak		
Nama : PT YKK ZIPPER INDONESIA Alamat : JL. R.P. SOEROSO NO. 7 , JAKARTA PUSAT NPWP : 01.001.751.5-092.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT.YKK ZIPCO INDONESIA Alamat : JL.RP.SOEROSO NO.7 JAKARTA PUSAT 10330 NPWP : 01.061.814.8-052.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	A088266-00000-0--P-NL4H-WM-56030 Rp 119.600 x 30	3.588.000,00
Harga Jual / Penggantian		3.588.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		3.588.000,00
PPN = 10% x Dasar Pengenaan Pajak		358.800,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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

JAKARTA PUSAT, 17 Juni 2021



Edwin Syaleh

000033 Zipco IDM0003149