

(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	<del></del> -	Quantity	Remarks
ZP-0038 21	1		IDND2J00101-WM0021-C -/	ROLLER TRAIN		1	
			•		S.Total	1	
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				·	otal	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

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) 3107708 (10 lines)
Fax: (+82-21) 3107059

Fax: (+82-21) 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) 8803211 (Hunting) Fax (02-21) 88031201, 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

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) 31937708 (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 M 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.

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

## **W**PT 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 <b>2</b>		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 (Hunting)
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			<del></del>			
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	<b>\</b>		Bank transfe	er 30 days	
Via	·	<del></del>			<del></del>	
DIRECT						
Marks & Nos.		Descripion of God	ods - O E	Quantity (	Unit Price	Amount
			1 (U) 2	NIMA	(LI FOB	JAKARTA
		ZIPPER MAKING	MACHINE PARTS	0001	$\mathcal{D}$	
	Item (			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 (C) I 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

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 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

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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) 883327039 (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 Meriuk 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		
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	
		INIV	OICE AMOUNT	-
		1147	OIOL AMIOONI	J, 100,500.00
		-		

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
			CONDITION
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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	<b>2</b> 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	<del></del>	Grand			896,940.00
Orde	er date :	14/APR/2021		1 =	<del></del>	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.

  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<sup>\*</sup>

### TYKK ZIPCO INDONESIA

Head Office: Factory I:

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

Fax: (462-21) 88320151, 88328151

Factory 2, 3 & 4; Kawasan Industri YKK Kp. Meriuk, Ds. Ganda Sari Kec. Cikrarang Barat, - Bekasi 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.

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.

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) 88322039 (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	FER	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 Ranji, Kec. ( 62-21) 304254 62-21) 304254	Industrial Center (GIIC) Blok CA No.1 Cikarang Pusat - Bekasi 17530	Tep: (1462-21) 86332273 Fax: (462-21) 8832703 (462-21) 8836187 (462-21) 8833112	99 (Pabrik 2) 75 (Pabrik 3) 12 (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	04934	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
:					リ M 2 7 AUG	<u>∕</u> ≙ 202	2(2)	
Term of payment :					otal IDR		<sup>†</sup> विक्राच्या मु	25,288,000.0
NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE					unt %			
FOB					asic		25,288,000.0	
Request delivery date: 02/JUN/2021 COMMENTS 01207/PPB/ZIP/IV/2021					VAT 10%		2,528,800.00	
BARANG DIKIRIM KE FATORY 3 MACHINE PARTS					Total IDR		27,816,800.00	
Order date: 12/APR/2021					.,	rovec		
			Director  Apr. 2-21	2.23	EPCO D IR WILL WOLH T.R.	]	Advisor Lock 4. Apr. 2021	ZIPCO 21 JRRAUI SAIFURÍN

- 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

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

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

**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			
			උපත හැන නිශ් ශ ශ	( <b>( )</b>	)여조한(아이어디디디			
Term	of paym	ent:		Sub T	otal IDR		18,468,000.0	
	T 2 MONT ITTANCE	H(25TH) AFTER CLOSING TRANSF	ER	Discount %				
FOB				Tax B	asic		18,468,000.0	
Request delivery date: 15/MAY/2021 COMMENTS 00969/PPB/ZIP/III/2021				VAT 10%		1,846,800.00		
	ANG DIKII HINE PAF	RIM KE FACTORY 3 RTS		Grand	Total IDR		20,314,800.00	
Order date: 22/MAR/2021				Approved by:				
			Director	G	eneral Mng	Advisor I	Purchasing Mn	
			24-03-16	.   / ~ /~	TEAN IN	Z3 N2 IM VAHAOKA		

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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. Soeroso 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

**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.	(TEM CODE	ITEM NAME	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	DEPT	QUANTII	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			1	PCS	385,800.0	0 385,800,00	
3	ZM01535	zp3-asm-fch-ch cover hako / J04934			1	PCS	1,972,500.0	1,972,500.00	
4	ZM01536	ZP3-ASM-FCH-IHH INSPECTION HOL	Е НАКО	1035300	1	PCS	374,600.0	374,600,00	
5	ZM01537	ZP3-ASM-FCH-IDH INSPECTION DOC	OR HAKO	1035300	1	PCS	415,300.0	415,300.00	
6	ZM01538	ZP3-ASM-FCH-BCS BRACKET CHUTE SLIDER			1	PCS	677,700.0	677,700.00	
7	ZM01539	ZP3-ASM-FCH-MBPF*REP MODIFY BASE PLATE FEEDE		ব <b>03530</b> 0	1	PCS	332,500.0	332,500.00	
					7 四 I 2 7	7115	3031 J		
Term of payment :			Sub T	otal IDR			5,513,700.00		
NEXT 2 MONTH(25TH) AFTER CLOSING TRANSFER REMITTANCE			Discount %				· · ·		
FOB				Tax Basic			5,513,700.00		
Request delivery date: 30/APR/2021 COMMENTS 00645/PPB/ZIP/II/2021				VAT	'A T 10%			551,370.00	
BARANG DIKIRIM KE FACTORY 3 MACHINE PARTS					Grand Total IDR 6,065,07			6,065,070.00	
Order date: 09/MAR/2021					Approved by:				
Directo		Director	Ge	eneral Mng			Purchasing Mng		
			12-trar-203		E HER HILL		THE AND AMAGEM	SAIFUDIN	
			10 Jane	** \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	UVLX 1.k.				

- 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) 88320	152 FAX (021) 88320151	1	L/C No.	Dated	
TEL (021) 86320	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
	COVERTIA	NO	1	pcs	1,972,500.00
ZP-0033 21 (C/NO.01)	(C/NO.01)	PO:0004131	(1035300)	. <u></u>	
	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
	1 114		6	pcs	666,000.00
ZP0040 21B (C/NO.01)	(C/NO.01)	PO:0005371	(1035300)		~
	A858385 FCH00201-M6	V003-45CDA3	2//	705,900.00 4	1,414,800.00
	CHUTE			Docs 2 7 AUG :	20,241,411,800.00
ZP0040 21C (C/NO.01)	(C/NO.01)	PO:0005381	(1035300)	.======================================	
	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	V004-45CDA3	2	407,700.00	815,400.00
	CHUTE CO		_	pcs	815,400.00
G.TOTAL: 1	CARTON	ONLY		pcs	15,733,300.00
			PPN	I PERCENTAGE	10%
				PPN AMOUNT	1,573,330.00
			INV	OICE AMOUNT	17,306,630.00

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	A088266-00000-0P-NL4H-WM-56030 Rp 119.600 x 30			3.588.000,00		
Harga J	lual / Penggantian			3.588.000,00		
Dikuran	gi Potongan Harga	NU	ANN	0,00		
Dikuran	gi Uang Muka	2.7 410	Ci	0,00		
Dasar F	Pengenaan Pajak	L F AUG	2421 0	3.588.000,00		
PPN =	10% x Dasar Pengenaan Pajak	*********		358.800,00		
Total Pl	PnBM (Pajak Penjualan Barang Mewah)		1983555	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 IDM0003149

Edwin Syaleh