



PT. PRECINDO ABADI

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To :

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Attn : Mr. Jubasril

CC : Purchasing Dept

We thank for your enquiry and pleased to submit our quotation as follows :

Leadtime :	6 Weeks
Vadility :	3 Months
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Date :	10-Jul-23	Quotation No :	23-7013	Acct No :	INF007	Payment :	90 Days
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Item	Description	Part No	Material	Heat Treatment	Surface Treatment	Qty	UOM	Unit Price (IDR)	Unit Price After Disc (IDR)	Amount (IDR)	Unit Price (SGD)	Unit Price After Disc (SGD)	Amount (SGD)
1	Wirebond Workstation Job Detail: 1.DESIGN : 1) Lot tag holder, acrylic replaced with SUS. 2) Cables (Power for LCD, VGA, ext usb cable for barcode scanner and keyboard, include supply and install the cables. 3) Design utk end cover (6x). 2. Charge for installer di FOL clean room (1-2 persons) 3. Charge for (minor reworking max 2x, e.g. polishing or finishing) Repeat Order from PO #4520130091		SUS BA (Glossy)	n/a	n/a	10	UN	Rp 16,000,000	Rp 13,600,000	Rp 136,000,000	\$ 1,600.00	\$ 1,360.00	\$ 13,600.00
Total :										Rp 136,000,000			\$ 13,600.00

Looking forward to your favourable reply.

Best Regards,

Brian