

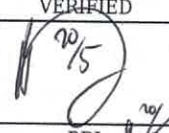



SAMI


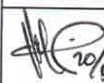
PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Wiring Harness Manufacturer

PURCHASE REQUISITION

DATE : 14 May 2020
REGISTERED NO. : PE-JCP-2005-026
DEPT/SECTION : PE / JCP
PERIODE : Jul-2020
PHASE : PROJECT HINKAKU

VERIFIED	APPROVED 2	APPROVED 1	REQUEST
 BRI	 TMI	 TNA	 HNR

NO.	BUDGET REF.	DETAILS OF GOODS / SERVICES	QTY	CURR	PRICE	AMOUNT	REQUIRED DATE	COST CENTER
1	PLASTIC ANGLE	ANGEL003 PLASTIC ANGLE PJI 30-50 TEBAL 3MM	2 BTG	IDR	147,000.00	294,000.00	22-Jul-2020	CV NES
2	CLAMP	CLP001 CLAMP CLIP 1 PACK=100PCS	13 PACK	IDR	80,000.00	1,040,000.00	22-Jul-2020	CV NES
3	CLAMP	CLP001 CLAMP CLIP 1 PACK=100PCS	13 PACK	IDR	80,000.00	1,040,000.00	22-Jul-2020	CV NES
NEG c/k TOTAL :					IDR	2,374,000.00		
					USD	156.07		
REMARKS/REASONS :					<div>• STP (USD) : 142,478.91 • Act (USD) : 2,134.40 • Unreq yet (USD) : 138,659.18 • Balance STP (USD) : 1,685.33 • Add (USD) : 0.00 • Ending Balance (USD) : 140,344.51</div> <div></div>			RECEIVED
UNTUK CHECKER BOARD NES HEV PET(REQ. DPP) SUPPL. AAG								<div></div>
								PURCHASING

15.00

Office / Factory: Jl. Walisongo Km 9,8 Kelurahan Tugu Rejo, Kecamatan Tugu
Semarang 50151 Jawa Tengah - Indonesia
Phone : 62-24-866 5182 ,Fax : 62-24-866 5178

PURCHASE ORDER

No. Order : PO-MTP-AAG2005-117

Tanggal Order : 20 May 2020

ETA Request : 10 July 2020

Term Of Payment 1 Month After Invoice Received

This P/O number and our requisition number must appear on all correspondence, invoice shipping papers.

CV. ANUGRAH AGUNG

Jl. meteseh Raya No.9 Tembalang SEMARANG

Telp : 024-76489095 / 024-76489095




Fax :

Atta : BU WAHYU / BP. M. TAUFIQ

Email : adm1_anugrah@yahoo.com; anugrah_agg@yahoo.com

NO.	CODE ITEM	REQ NO	DETAILS OF GOODS / SERVICES	QTY	UNIT PRICE	AMOUNT
1	ANGEL003	PE-JCP-2005-026	PLASTIC ANGLE PLASTIC ANGLE P JL 30-50 TEBAL 3MM	2 BTG	IDR 147.000,00	IDR 294.000,00
2	CLP001	PE-JCP-2005-026	CLAMP CLAMP CLIP 1 PACK=100PCS	26 PACK	IDR 80.000,00	IDR 2.080.000,00
			Total			IDR 2.374.000,00
			PPN 10%			IDR 0.00
			Grand Total			IDR 2.374.000,00 ✓
Alamat Pengiriman Barang dan Tagihan			Keterangan			
PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA Jl. Walisongo Km 9,8 Tugu Rejo Kecamatan Tugu, Semarang 50151 Jawa Tengah NPWP No. : 01.869.469.5-055.000 Contact Person : Mukhammad Afif			<p>1 Delivery ETA PT SAMI : Senin,Rabu,Kamis 07.30 s/d 15 .00 WIB. Jam istirahat PT SAMI : 10.10 s/d 10.25 WIB & 12.40 s/d 13.20 WIB. (Pada waktu istirahat, tidak ada proses penerimaan barang))</p> <p>2 Barang yg dikirim ke SAMI harus BEBAS dari : Mercury, Cromium Heksavalen, Cadmium, Timbal/ PB</p> <p>3 BEBAS dari bahan BERBAHAYA & BERACUN. Jika ada harap disertai <i>Material Safety Data Sheet (MSDS)</i>, Simbol B3, dan kemasan tidak bocor.</p> <p>4 Barang yang dikirim menggunakan armada mobil, wajib memberikan data uji emisi dari armada tersebut. Kandungan emisi dalam batas normal, dan armada yang masuk di kawasan PT SAMI, dalam kecepatan maksimal ± 20 km/jam</p> <p>5 Pada saat pengiriman, setiap supplier wajib menjaga kedisiplinan, kesopanan, dan kebersihan lingkungan PT SAMI</p>			

Accepted By	ETD Plan


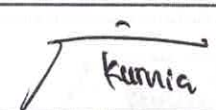
APPROVED 	CHECKED 	PREPARED 
TNA	NZA	KMA

BUKTI PENERIMAAN BARANG

Departemen : PE
 Date : 17-Jun-20
 PR No. : PE-JCP-2005-026

PO : PO-MTP-AAG2005-117

No.	NAMA BARANG	QTY	SATUAN	STATUS		Keterangan
				OK	NOK	
1	PLASTIC ANGLE P.II 30-50 TEBAL 3MM	2	BTG	✓	0	UNTUK CHECKER BOARD NES
2	CLAMP CLIP 1 PACK=100PCS	13	PACK	✓	0	HEV PET (REQ.DPP) SUPPL.
3	CLAMP CLIP 1 PACK=100PCS	13	PACK	✓	0	AAG

DISERAHKAN OLEH	DITERIMA OLEH	DIKETAHUI
17/6 	Opn 17/6 20 Ruw	 Kurnia

	Pejabat yang mengawasi barang-barang Tanda tangan : Nama : NIP :

(Dalam hal menggunakan sistem PDE, Formulir ini dicetak secara otomatis oleh komputer dan tidak memerlukan nama, tanda tangan Pejabat dan cap dinas)

PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA

CONFIDENTIAL
社外秘

WIRING HARNESS MANUFACTURER

No. : _____

VP-MTP-2006-045

382-

383

VOUCHER PAYING

Date : 15-06-2020

Dept. : PE-MTP

Paid To : CV. ANUGRAH
AGUNG

Amount Rp. 2.388.400,00 ✓

Date : 15-07-2020

Say : ***Dua Juta Tiga Ratus Delapan Puluh Delapan Ribu Empat Ratus Rupiah***





Payment For :

Invoice : 201/I/AA/VI/20 = IDR 14,400.00 ✓

Invoice : 201/I/AA/VI/20 = IDR 2,374,000.00 ✓

CLAMP CLIP, PLASTIC ANGLE, DAN SANDISK

Paid Thru : Transfer

VERIFIED	APPROVED	CHECKED	PREPARED	RECEIVED
RMU	 TNA	 PAN	 NZA 17/6	 *Only fill if cash payment

ACCRUED

25 JUN 2020

[TAX]

24 JUN 2020