

Date : 6/4/2020

From:

MOBIAK S.A.

96-98, MARKOU BOTSARI Str.

CHANIA - CRETE - GREECE

TEL: +30 28210 63222

FAX: +30 28210 66260

VAT: EL - 094123860

To:

PT INDOSAN BERKAT BERSAMA

KOMPLEK GROGOL PERMAI BLOK B NO 5-6

JL. PROF. DR. LATUMENTEN, JELAMBAR,

GROGOL PETAMBURAN,

JAKARTA BARAT, DKI JAKARTA, INDONESIA

TEL : +621-5668436

TAX ID : 84.199.878.4-036.000

Commercial Invoice Nr.: INVJ-005198

A/A	Code	Description	QTY	Unit Price (USD)	Total Amount
1.	MBK18-030HFC-P1A	3KG HFC-236fa Clean Agent F/E H.S. Code: 8424.10	50	79	3.950
2.	MBK18-060HFC-P1A	6KG HFC-236fa Clean Agent F/E H.S. Code: 8424.10	50	130	6.500
3.	MBK18-010HFC-P1A	1KG HFC-236fa Clean Agent F/E H.S. Code: 8424.10	25	34	850
4.	MBK18-020HFC-P1A	2KG HFC-236fa Clean Agent F/E H.S. Code: 8424.10	25	52	1.300
5.	MBK18-040HFC-P1A	4KG HFC-236fa Clean Agent F/E H.S. Code: 8424.10	25	91	2.275
6.	MBK19-DLP-HFC-SET-1	1Kg DLP HFC-227EA SET with end of line device H.S. Code: 8424.10	20	120,40	2.408
7.	MBK19-DLP-HFC-SET-3	3Kg DLP HFC-227EA SET with end of line device H.S. Code: 8424.10	20	157	3.140
8.	MBK16-PTUBE-6MM-RED	Pneumatic Tube 6mm, UL listed H.S. Code: 5909.10	200	7,9	1.580
9.	MBK15-FDS-SWITCH	Pressure Switch H.S. Code: 8424.90	40	57	2.280
10.	MBK15-FDS-TV400EA	Automatic HFC-236fa 'Fidia' Fire Suppression System, 4m H.S. Code: 8424.90	20	99,3	1.986
11.	MBK17-HFC-17	1,7KG HFC Clean Agent Ceiling F/E H.S. Code: 8424.10	20	1.640	1.640

Notice of Assignment

This debt has been assigned to FACTOFRANCE by means of subrogation under the terms of a factoring contract.

In order to be fully discharged of this debt, please make payments as follows :

Bank : CREDIT DU NORD

50, rue d'Anjou - B.P. 75008

75367 PARIS CEDEX 08 [France]

IBAN : FR76 3007 6023 5260 4328 0020 048

Swift : NORDFRPP

MOBIAK S.A.

FACTORY: AKROTIRI, CHANIA, P.C.: 73100, TEL.: +30 2821063222, FAX: +30 28210 66260

web site: www.mobiak.gr

e-mail: exports@mobiak.gr, exports1@mobiak.gr

Date : 6/4/2020

From:

MOBIAK S.A.

96-98, MARKOU BOTSARI Str.

CHANIA - CRETE - GREECE

TEL: +30 28210 63222

FAX: +30 28210 66260

VAT: EL - 094123860

To:

PT INDOSAN BERKAT BERSAMA

KOMPLEK GROGOL PERMAI BLOK B NO 5-6

JL. PROF. DR. LATUMENTEN, JELAMBAR,

GROGOL PETAMBURAN,

JAKARTA BARAT, DKI JAKARTA, INDONESIA

TEL : +621-5668436

TAX ID : 84.199.878.4-036.000

Commercial Invoice Nr.: INVJ-005198

A/A	Code	Description	QTY	Unit Price (USD)	Total Amount
20.	MBK05-100AF-W2A	100Lt Foam wheeled foam Generator H.S. Code: 8424.10	1	935	935
21.	MBK15-BC90-25	Dry Powder BC 90% IN 25Kg Bag H.S. Code: 3813.00	200	1,6	320
22.	MBK10-050CA-P1A	5Kg CO2 Aluminum - Totally Antimagnetic F/E H.S. Code: 8424.10	2	83	166
23.	MBK05-BA-0554	Hydrant pillar inlet 3" x 2 outlets 2 1/2" H.S. Code: 8481.80	2	99	198
24.	MBK05-BA-0558	Hydrant pillar inlet 4" x 2 outlets 2 1/2" H.S. Code: 8481.80	2	119,50	239
25.	MBK10-BA600	DOUBLE BREATHING APPARATUS FOR 2 USERS H.S. Code: 9020.00	2	411	822
26.	FT01-501-A4	1Kg HFC-227ea Fire Extinguisher with direct valve and agent, Mounting base of Fire extinguisher, 6m Pneumatic tube & End of Line gauge H.S. Code: 8424.10	2	94,50	189
27.	MBK19-HOSE-WASHER	Fire Hose washer up to DN75, with 2" BSP Inlet water connection H.S. Code: 8424.90	1	380	380
28.	MBK10-AEROSOL	Aerosol type F/E H.S. Code: 8424.10	25	22,5	562,5
29.	0123089	HFC-236fa Agent H.S. code: 3813.00	467	15,50	7.238,50

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50, rue d'Anjou - B.P. 75008

75367 PARIS CEDEX 08 [France]

IBAN : FR76 3007 6023 5260 4328 0020 048

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web site: www.mobiak.gr

e-mail: exports@mobiak.gr, exports1@mobiak.gr

PT. INDOSAN BERKAT BERSAMA

Komp Grogol Permai Blok B No 5-6

Jl. Prof. Dr. Latumenten Kav. 19, Jakarta 11460

Telp: 0215668436

NPWP: 84.199.878.4-036.000

PURCHASE ORDER

PO Number : PO.FG.-1.125-00125
 PRE-PO Number : PRE.PO.FG.-1.125-00125
 Date : 04 JUNE 2020 09:29
 Delivery Date : 29 MAY 2020
 Payment method : T/T ADVANCE
 Term of Shipment: CFR
 Capacity : 1X20 GP

VENDOR DETAILS

DELIVERY ADDRESS

MOBIAK S.A
 96-98 Markou Botsari Str.
 Phone: 302821063222

PT INDOSAN BERKAT BERSAMA
 KOMP.GROGOL PERMAI BLOK B NO 5-6
 JL.PROF.DR.LATUMENTEN KAV19
 JAKARTA 11460
 Phone: 0215668436
 Attn : BUDY

No.	Description	Part No.	Qty	UOM	Last Purchase Price	Unit Price	Total Price
1.	PORTABLE F/E HFC-236 3 KG	FH3-MBK	50	unit	0	1,575,063	78,753,125
2.	PORTABLE F/E HFC-236 6 KG	FH6-MBK	50	unit	0	2,591,875	129,593,750
3.	PORTABLE F/E HFC-236 1 KG	FH1-MBK	25	unit	0	677,875	16,946,875
4.	PORTABLE F/E HFC-236 2 KG	FH2-MBK	25	unit	0	1,036,750	25,918,750
5.	PORTABLE F/E HFC-236 4 KG	FH4-MBK	25	unit	0	1,814,312	45,357,800
6.	PORTABLE F/E HFC-227 1 KG w/ PNEUMATIC TUBING 6 mtr	TH1-A	20	set	0	2,400,475	48,009,500
7.	PORTABLE F/E HFC-227 3 KG w/ PNEUMATIC TUBING 10 mtr	TH3-A	20	set	0	3,130,187	62,603,740
8.	PNEUMATIC TUBING 6 mm RED	TH-PTUBE	200	mtr	0	157,506	31,501,200
9.	Fidias Pressure Switch	FDS-SWITCH	40	unit	0	1,136,437	45,457,480
10.	Fidias tubing HFC-236 4 mtr non switch	FDS-236-4	20	unit	0	1,979,793	39,595,860
11.	AUTOMATIC CEILING F/E HFC-227 1.7 KG	CH17-MBK	20	unit	0	1,036,750	20,735,000
12.	AUTOMATIC CEILING F/E HFC-227 4.5 KG	CH45-MBK	20	unit	0	2,073,500	41,470,000
13.	Foam AFFF 3% (UL)	AFFF-3	200	Ltr	0	58,815	11,763,000
14.	Branchpipe JET SPRAY 2 inch	BP-2JS-MBK	10	unit	0	996,875	9,968,750
15.	SCBA Single Face Mask	SCBA1-MBK	1	set	0	12,560,625	12,560,625
16.	PORTABLE F/E POWDER 1 KG ABC 85% Flask type	FP1-ABC85	2	unit	0	309,031	618,062
17.	Fidias tubing HFC-227 2 mtr non switch	FDS-227-2	20	unit	0	1,315,875	26,317,500
18.	STAND ALONE SMOKE DETECTOR G508 - VDS APPROVED	SD508-MBK	50	unit	0	209,343	10,467,150
19.	WHEELED F/E FOAM GENERATOR 200L including water mixer	WF200G-MBK	1	set	0	7,177,500	7,177,500
20.	WHEELED F/E FOAM GENERATOR 100L	WF100G-MBK	1	set	0	18,641,562	18,641,562
21.	Dry Chemical Powder BC 90% in sack 25 Kg	BC90-25	200	kg	0	31,900	6,380,000
22.	PORTABLE F/E CARBON DIOXIDE 5 KG (Aluminum - Anti magnetic)	FC5-MBK	2	unit	0	1,654,812	3,309,624
23.	Hydrant pillar 2-way BSP male 2.5 INLET 4 inch	HP2-BSP25-4	2	unit	0	2,382,531	4,765,062
24.	Hydrant pillar 2-way BSP male 2.5 INLET 3 inch	HP2-BSP25-3	2	unit	0	1,973,812	3,947,624
25.	SCBA Double masks for 2 users	SCBA2-MBK	2	set	0	8,194,312	16,388,624
26.	FIREDETECT HFC-227 1 KG	FDT1-MBK	2	unit	0	1,884,093	3,768,186

LEAN AGENT HFC-236 IN BULK TANK

HFC-236 467 kg

0 309,031 144,317,477

AUTOMATIC CEILING F/E HFC-236 2 KG

CH2-MBK 10 unit

0 1,355,750 13,557,500

1. AUTOMATIC CEILING F/E HFC-236 5 KG

CH5-MBK 10 unit

0 2,292,812 22,928,120

Total Amount 921,610,521

VAT 0

Grand Total 921,610,521

NOTES

Prepare by

Approval by

REF PO MANUAL 236

(Budi Setiawan)

(Shirley)

Confirmed & Acknowledged by

Please return signed PO to purchasing@indosan.com as confirmation of acceptance

Please mention PO No. in all correspondence and commercial document such as invoice, Packing List, BL/AWB, DO.

(MOBIAC S.A)

AN/F/PUR002/R00

GOODS RECEIVED NOTE

VENDOR DETAILS

MOBIK S.A
96-98 Markou Botsari Str.
Phone: 302821063222

GOODS RECEIVED NOTE

GRN Number : GRN.-1.127-00127
PO Number : PO.FG.-1.125-00125
PRE-PO Number : PRE.PO.FG.-1.125-00125
Date : 04 JUNE 2020 15:19
Payment method: T/T ADVANCE

No.	Description	Part No.	Qty	UOM
1.	PORTABLE F/E HFC-236 3 KG	FH3-MBK	50	Unit
2.	PORTABLE F/E HFC-236 6 KG	FH6-MBK	50	Unit
3.	PORTABLE F/E HFC-236 1 KG	FH1-MBK	25	Unit
4.	PORTABLE F/E HFC-236 2 KG	FH2-MBK	25	Unit
5.	PORTABLE F/E HFC-236 4 KG	FH4-MBK	25	Unit
6.	PORTABLE F/E HFC-227 1 KG W/ PNEUMATIC TUBING 6 Mtr	TH1-A	20	Set
7.	PORTABLE F/E HFC-227 3 KG W/ PNEUMATIC TUBING 10 Mtr	TH3-A	20	Set
8.	PNEUMATIC TUBING 6 Mm RED	TH-PTUBE	200	Mtr
9.	Fidias Pressure Switch	FDS-SWITCH	40	Unit
10.	Fidias Tubing HFC-236 4 Mtr Non Switch	FDS-236-4	20	Unit
11.	AUTOMATIC CEILING F/E HFC-227 1.7 KG	CH17-MBK	20	Unit
12.	AUTOMATIC CEILING F/E HFC-227 4.5 KG	CH45-MBK	20	Unit
13.	Foam AFFF 3% (UL)	AFFF-3	200	Ltr
14.	Branchpipe JET SPRAY 2 Inch	BP-2JS-MBK	10	Unit
15.	SCBA Single Face Mask	SCBA1-MBK	1	Set
16.	PORTABLE F/E POWDER 1 KG ABC 85% Flask Type	FP1-ABC85	2	Unit
17.	Fidias Tubing HFC-227 2 Mtr Non Switch	FDS-227-2	20	Unit
18.	STAND ALONE SMOKE DETECTOR G508 - VDS APPROVED	SDS08-MBK	50	Unit
19.	WHEELED F/E FOAM GENERATOR 200L Including Water Mixer	WF200G-MBK	1	Set
20.	WHEELED F/E FOAM GENERATOR 100L	WF100G-MBK	1	Set
21.	Dry Chemical Powder BC 90% In Sack 25 Kg	BC90-25	200	Kg
22.	PORTABLE F/E CARBON DIOXIDE 5 KG (Aluminum - Anti Magnetic)	FC5-MBK	2	Unit
23.	Hydrant Pillar 2-Way BSP Male 2.5 INLET 4 Inch	HP2-BSP25-4	2	Unit
24.	Hydrant Pillar 2-Way BSP Male 2.5 INLET 3 Inch	HP2-BSP25-3	2	Unit
25.	SCBA Double Masks For 2 Users	SCBA2-MBK	2	Set
26.	HOSE WASHER	HW-MBK	1	Unit
27.	PORTABLE F/E AEROSOL	FA-MBK	25	Unit
28.	CLEAN AGENT HFC-236 IN BULK TANK	HFC-236	467	Kg
29.	AUTOMATIC CEILING F/E HFC-236 2 KG	CH2-MBK	10	Unit
30.	AUTOMATIC CEILING F/E HFC-236 5 KG	CH5-MBK	10	Unit

Date : 16/10/2020

From:

MOBIAK S.A.

KATHIANA AKROTIRI, CHANIA, P.C.: 73100

CHANIA – CRETE – GREECE

TEL: +30 28210 63222

FAX: +30 28210 66260

VAT: EL – 094123860

To:

PT INDOSAN BERKAT BERSAMA

KOMPLEK GROGOL PERMAI BLOK B NO 5-6

JL. PROF. DR. LATUMENTEN, JELAMBAR,

GROGOL PETAMBURAN,

JAKARTA BARAT, DKI JAKARTA, INDONESIA

TEL : +621-5668436

TAX ID : 84.199.878.4-036.000

Commercial Invoice Nr.: INVJ-015113

A/A	Code	Description	QTY	Unit Price (USD)	Total Amount
1.	0123089	HFC-236fa Agent in 450Kg tank H.S. code: 3813.00	900kg	13,5	12.150

TOTAL CFR JAKARTA PORT WORKS: 12.150 (USD)

Amount: 12.150 \$ Due Date: 29/12/2020

For MOBIAK S.A

Michael Kapetanakis

Export Manager

The total amount, is due , at the mentioned due date of the Proforma Invoice or according to our agreed credit policy. No discounts will be done for early payments . In case of late payment , the customer can be charged the legal daily interest rate. The ownership of the goods remain at our company until the total value of the invoice is settled. The customer is the only responsible to inspect each consignment (or the merchandise) of purchased Products within 10 working days from the delivery date – if any of the delivered products is proved to be defective (ought to the manufacturing process), our company can accept the liability and replace the products at the next delivery. The company will not accept any liability for damages caused by Transportation Companies.

Notice of Assignment

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In order to be fully discharged of this debt, please make payments as follows :

Bank : CREDIT DU NORD

50, rue d'Anjou – B.P. 75008

75367 PARIS CEDEX 08 [France]

IBAN : FR76 3007 6023 5260 4328 0020 048

Swift : NORDFRPP

MOBIAK S.A.

FACTORY: AKROTIRI, CHANIA, P.C.: 73100, TEL.: +30 2821063222, FAX: +30 28210 66260

web site: www.mobiak.gr

e-mail: exports@mobiak.gr

PT. INDOSAN BERKAT BERSAMA

Komp Grogol Permai Blok B No 5-6

Jl. Prof. Dr. Latumenten Kav. 19, Jakarta 11460

Telp: 0215668436

NPWP: 84.199.878.4-036.000

PURCHASE ORDER

PO Number : PO.FG.-1.188-00188
PRE-PO Number : PRE.PO.FG.-1.188-00188
Date : 30 OCTOBER 2020 16:42
Delivery Date : 02 NOVEMBER 2020
Payment method : CREDIT
Term of Shipment: CNF
Capacity : 1X40 GP

VENDOR DETAILS

MOBIAC S.A
96-98 Markou Botsari Str.
Phone: 302821063222

DELIVERY ADDRESS

PT INDOSAN BERKAT BERSAMA
KOMP.GROGOL PERMAI BLOK B NO 5-6
JL.PROF.DR.LATUMENTEN KAV19
JAKARTA 11460
Phone: 0215668436
Attn : BUDY

No.	Description	Part No.	Qty	UOM	Last Purchase Price	Unit Price	Total Price
1.	CLEAN AGENT HFC-236 IN BULK TANK	HFC-236	900	kg	0	195,750	176,175,000
						Total Amount	176,175,000
						VAT	0
						Grand Total	176,175,000

NOTES

REF PO MANUAL 266

Please return signed PO to purchasing@indosan.com as
confirmation of acceptance

Please mention PO No. in all correspondence and
commercial document such as invoice, Packing List,
BL/AWB, DO.

Prepare by

Approval by

(Budi Setiawan)

(Shirley)

Confirmed & Acknowledged by

(MOBIAC S.A)

AN/F/PUR002/R00

GOODS RECEIVED NOTE

VENDOR DETAILS

MOBIAK S.A
96-98 Markou Botsari Str.
Phone: 302821063222

GOODS RECEIVED NOTE

GRN Number : GRN.-1.195-00195
PO Number : PO.FG.-1.188-00188
PRE-PO Number : PRE.PO.FG.-1.188-00188
Date : 03 NOVEMBER 2020 10:29
Payment method: CREDIT
Vendor INV : INVJ-015113

No. Description

1. CLEAN AGENT HFC-236 IN BULK TANK

Part No.

Qty

UOM

HFC-236

900

Kg

NOTES

REF PO MANUAL 266

PT. INDOSAN BERKAT BERSAMA

(Andy)