



Application for Advance Payment/Attachments on Debit Note (AFAP)

* Approving Affiliates must indicate that they have received the form and perhaps include any questions or confirmation to Issuing Affiliates within 10 days.

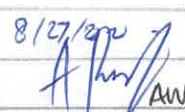


Company
SAMP TF-VII 20-44
Debit Note / Financial Dept. (Only)


FOR ISSUING AFFILIATE USE ONLY

1. APPLY TO / SEND TO / INFORMATION OF COSTS INCURRED		DATE SENT: 05 April 2020	
(1) FIRST NAME (Block letter)	ARI	(2) LAST NAME (Block letter)	WIJAYANTI
(3) COMPANY	SAMI TH	(4) DEPARTMENT	GA
5. DETAILS OF EXPENSE		CURRENCY	AMOUNT
MSIC AMAN SAMI TG Periode 01/05/2020 ~ 01/05/2021		IDR	821,000
MR. KOBAYASHI AKIRA			1,036,000
MR. HISAYOSHI HAMAGAWA			1,036,000
MR. TAKASHI NAGAMORI			1,056,000
MR. MATSUSHITA TATSUYA			961,000
MR. KAZUO ABE			746,000
MR. KATSUHIITO GONDA			896,000
MR. TADAHIKO KOTODA			896,000
MR. KENTA KURODA		1,036,000	
MR. MIMURA TEPPEI			
TOTAL		IDR	8,484,000
(6) FIRST NAME (Block letter)		(7) LAST NAME (Block letter)	
JUNIARTA		HOTMAULI	
(8) COMPANY		(9) DEPARTMENT	
PAMI		GA	
APPROVED BY		SIGNATURE	
Name: HIROSHI YAMASHITA		 	

3. Remarks column: Fire Insurance Policy

FOR APPROVING AFFILIATE USE ONLY - MUST BE COMPLETED BY APPROVING DEPARTMENT

4. APPROVAL DATE RECEIVED		The signature of the signature must be handwritten the cost	
ACCOUNTING INFORMATION		APPROVED BY	
(1) DESCRIPTION OF EXPENSES (経費内容)		DATE	8/27/2020
(2) GENERAL LEDGER NAME (勘定科目名)		SIGNATURE	 AMI
(3) GENERAL LEDGER NUMBER (勘定科目番号)		COMPANY	PT-SAMI
(4) ESTABLISHMENT NAME (事業所コード)		APPROVING DEPARTMENT NAME AND CODE (部門名&コード)	
(5) APPROVING DEPARTMENT NAME AND CODE (部門名&コード)			
(6) CAR LINE (カーメーカー)		 Teppei Mimura	

Issuing Affiliate	Approving Affiliate	Subject to Accounting
		
Approved signature for Advance Payment Original Debit Note Detail copy of approved up support		

No	NAMA	NO.INV	EX.POLICY NOMOR	NO.POLICY	PERIODE	AMOUNT	FROM
1	MR. KOBAYASHI AKIRA			90035576	01/05/2020-01/05/2021	Rp 821,000	SAMI TUGU
2	MR. HISAYOSHI HAMAGAWA			90035406	01/05/2020-01/05/2021	Rp 1,036,000	SAMI TUGU
3	MR. TAKASHI NAGAMORI			90036079	01/05/2020-01/05/2021	Rp 1,036,000	SAMI TUGU
4	MR. MATSUSHITA TATSUYA			90036121	01/05/2020-01/05/2021	Rp 1,056,000	SAMI TUGU
5	MR. KAZUO ABE			NEW OFFER	01/05/2020-01/05/2021	Rp 961,000	SAMI TUGU
6	MR. KATSUHITO GONDA			NEW OFFER	01/05/2020-01/05/2021	Rp 746,000	SAMI TUGU
7	MR. TADAHIKO KOTODA			NEW OFFER	01/05/2020-01/05/2021	Rp 896,000	SAMI TUGU
8	MR. KENTA KURODA			NEW OFFER	01/05/2020-01/05/2021	Rp 896,000	SAMI TUGU
9	MR. MIMURA TEPPEI			NEW OFFER	01/05/2020-01/05/2021	Rp 1,036,000	SAMI TUGU
					TOTAL	Rp 8,484,000	

Checked	Prepared
