

DEBIT-NOTE

SAMI(スマランオートコンフ'マニファクチャリング'イント'ネシア)

Y-CITY
1500 Mishuku, Susono-City
Shizuoka-Pref., 410-1194 Japan

DATE: May. 20TH. 2023

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA
JL WALISONGO KM9,8 KELURAHAN TUGUREJO,
KECAMATAN TUGU, SEMARANG 50151,
JAWA TENGAH INDONESIA

ATTN. : FINANCE MANAGER

WE HEREBY CHARGE OUR ADVANCE PAYMENT AS FOLLOWS. PLEASE FIND ATTACHED SUPPORTING DOCUMENTS FOR THE DETAILS.

DEBIT-NOTE #	AMOUNT	DESCRIPTION
SMWH8204-001	JPY 754,227	System fee from IT Governance Division
SMWH8204-002	JPY 8,800	23/04 Reimbursed for Cost of expatriate
SMWS8204-003	JPY 24,401	SORTING COSTS
SMNI8204-004	JPY 349,581	J03M Jig Drawing Date&Develop Jig Part
SMDI8204-005	JPY 6,581	DISPOSAL FEES
SMTC8204-006	JPY 144,474	SORTING COSTS
SMTC8204-007	JPY 46,398	SORTING COSTS
SMTC8204-008	JPY 198,355	SORTING COSTS
SMTC8204-009	JPY 107,585	OTHERS EXPENSES
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TOTAL	JPY 1,640,402	

IF YOU HAVE ANY FURTHER QUESTIONS REGARDING THE ABOVE, PLEASE FEEL FREE TO CONTACT Ms. Kiyono Terauchi(kiyono.terauchi@jp.yazaki.com)
THANK YOU FOR YOUR KIND COOPERATION.

DUE TERM : WITHIN 60 DAYS AFTER THE ISSUED DATE

DUE DATE: JUL . 19TH . 2023

SINCERELY YOURS,

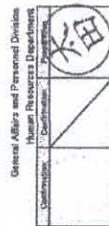
(AUTHORIZED SIGNATURE)
YAZAKI CORPORATION
ACCOUNTING DEPT.

SMW18204-002

SECRET
秘密

1307160

SAMI	Invoice	21-Apr-23
Reimbursement for Cost of telephone paid by YCD		
April 2023		



Total	number of employees	1	JPY	8,800

