

DEBIT-NOTE
SAMI(スマランオートコムپマニファクチャリング イントネシア)

DATE: Oct. 20TH. 2022

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.

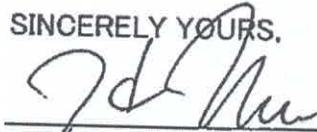
DEBIT-NOTE #		AMOUNT	DESCRIPTION
SMWH8209-001	JPY	17,600	22/09 Reimbursed for Cost of expatriate
SMWH8209-002	JPY	163,434	22/09 Reimbursed for Cost of expatriate
SMNI8209-003	JPY	187,473	Sorting of D32H loose terminal.
SMDI8209-004	JPY	23,513	TECHNICAL SUPPORT COSTS
SMDI8209-005	JPY	1,374	DISPOSAL FEES
SMTC8209-006	JPY	387,906	OTHERS EXPENSES
SMTC8209-007	JPY	803,534	SORTING COSTS
SMTC8209-008	JPY	3,520	SORTING COSTS
SMTC8209-009	JPY	101,662	SORTING COSTS
SMTC8209-010	JPY	1,266,956	SORTING COSTS
SMTC8209-011	JPY	1,205,923	SORTING COSTS
SMTC8209-012	JPY	2,476,720	SORTING COSTS
			ACCRUED
			20 OCT 2022
TOTAL	JPY	6,639,615	

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: DEC . 19TH . 2022

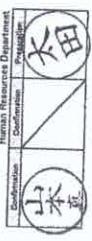
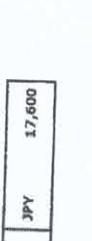
SINCERELY YOURS,



(AUTHORIZED SIGNATURE)
 YAZAKI CORPORATION
 ACCOUNTING DEPT.

SMWH8209-00

SECRET
秘密

SAMI	Invoice#	22-Sep-22
Dishonored For Costs of medications used by TPS		
General Affairs and Personnel Division		
Human Resources Department		
Quidification	Conformation	Prevalence
		
Total	number of employees	1
	JPY	17,600

807100

