



Imelda & Rekan  
The Plaza Office Tower Lt.32,  
Jl. M.H. Thamrin 28-30 RT. 009  
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SEMARANG AUTOCOMP MANUFACTURING INDONESIA,  
PT  
JL. WALISONGO KM.9.8 DESA TUGUREJO  
KEC. TUGU  
SEMARANG 50151  
INDONESIA

Invoice no. : 9167212353  
Invoice date : 29.11.2021  
Engagement no. : 7047425  
Client account : 3012866  
Page : 1 of 1

## Invoice

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Billing Out of Pocket Expenses for review as of September 2021	IDR	16,189,504
( + ) VAT 10.00 %		1,618,950
( - ) WHT 2.00 %		323,790

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**Total Amount Payable** IDR **17,484,664**

(Indonesian Rupiah : Seventeen Million Four Hundred Eighty Four Thousand Six Hundred Sixty Four only)

Member of Deloitte Touche Tohmatsu Limited

Invoice Inquiries, please contact Kliwon Kliwon at [RKLIWON@DELOITTE.COM](mailto:RKLIWON@DELOITTE.COM)

Telegraphic transfer is to be forwarded to Bank ANZ Indonesia branch Jakarta, A/C Name: Imelda & Rekan, IDR A/C No. 8031301286600000, SWIFT Code : ANZBIDJX. Cheque should be crossed and made payable to Imelda & Rekan. Please quote invoice number when making payment or alternatively detach the remittance advice below and return it to us via fax no. +62 21 29928200 or email to [idtreasury@deloitte.com](mailto:idtreasury@deloitte.com).

Please withhold the withholding tax under the name of **Imelda & Rekan** with NPWP : 90.655.211.2-025.000, address : The Plaza Office Tower Lt.32,, Jl. M.H. Thamrin 28-30 RT. 009 RW.005 Gondangdia Menteng, Jakarta Pusat - DKI Jakarta. Kindly send the original withholding tax slip to us.

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**Remittance Advice** Please detach and return to:

Imelda & Rekan  
Tel : +62 21 50818000  
Fax : +62 21 29928200  
Email : [idtreasury@deloitte.com](mailto:idtreasury@deloitte.com)

Client : SEMARANG AUTOCOMP  
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Invoice amount : IDR 17,484,664