

DEBIT-NOTE

SAMI(スマランオートコンプマニファクチャリングイントネシア)

DATE: Jan. 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
SMWH8212-001	JPY 88,380	22/12 Reimbursed for Cost of expatriate
SMWH8212-002	JPY 654,971	22/12 Reimbursed for Cost of expatriate
SMHC8212-003	JPY 367,000	Dead Stock at YC warehouse
SMDI8212-004	JPY 90,666	REWORK COSTS
SMDI8212-005	JPY 95,179	REWORK COSTS
SMDI8212-006	JPY 85,021	REWORK COSTS
SMDI8212-007	JPY 1,179	DISPOSAL FEES
SMDI8212-008	JPY 29,893	DISPOSAL FEES
SMDI8212-009	JPY 1,547,264	REWORK COSTS
SMT8212-010	JPY 479,510	SORTING COSTS
SMT8212-011	JPY 694,085	SORTING COSTS
SMT8212-012	JPY 125,070	SORTING COSTS
SMT8212-013	JPY 552,156	SORTING COSTS
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TOTAL	JPY 4,810,374	

ACCURED

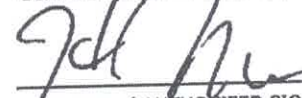
20 JAN 2023

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: MAR. 21ST. 2023

SINCERELY YOURS,



(AUTHORIZED SIGNATURE)

YAZAKI CORPORATION
ACCOUNTING DEPT.

B01100

21-Dec-22

SAMI

Invoice

(Submitted for Check of materials and by YD)

December 2022

General Affairs and Personnel Division
Human Resources Department

Confirmation	Confirmation	Signature

Total	number of employees	9	JPY	89,380
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SECRET
秘密

5MWH8x12-001

¹ To confirm Cost of export paid by YC

1. To confirm Cost of export paid by YC

SECRET
秘密

Total	JPY	88,380
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Country/region	Country/region	Country/region	Country/region
	太田	富永	太田

[illegible]