

DEBIT-NOTE

SAMI(スマランオートコンプ'マニユファクチャリング'イント'ネシア)

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.

SMW1/8204-002

SECRET
秘 密

307100

31-Apr-23

SAMI	Invoice	April 2023
Reimbursement for Cost of supplies paid by YOD		

General Affairs and Personnel Division

Human Resources Management

Classification: ☐ Confidential ☐ Restricted ☐ Public



Total	number of employees	1	JPY	9,800
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