

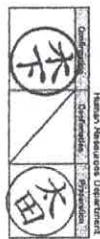
7100

SAMI
Invoice
(Reimbursement for Cost of expenses paid by YOU)

22-Nov-21
November 2021

General Affairs and Personnel Division

Human Resources Department



Total	number of employees	2	JPY	48,608
-------	---------------------	---	-----	--------

ACCRUED
23 DEC 2021

SECRET
秘密

700-1118HmWS

SAH

BRIEFING FOR THE CHIEF OF STAFF FOR VEE

The material information included on this form must only be used for the following purposes:

卷之三

SECRET

Total JPY 48,608

	Original
	Reproduction
	Reproduction
	Reproduction

DEBIT-NOTE

SAMI(スマランオートコンプマニュファクチャリング イントネシア)

DATE: Dec. 20TH. 2021

PT SEMARANG AUTOCOMP
 MANUFACTURING INDONESIA
 JL WALISONGO KM9,8 KELURAHAN TUGUREJO
 KECAMATAN TUGU, SEMARANG 50151, PROV
 CENTRAL JAVA INDONESIA

ATTN.: FINANCE MANAGER

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

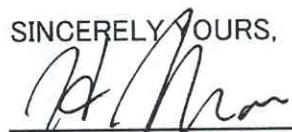
DEBIT-NOTE #		AMOUNT	DESCRIPTION
SMWH8111-001	JPY	458,621	Construction costs X
SMWH8111-002	JPY	48,608	21/11 Reimbursed for Cost of expatriate TF - QA
SMWH8111-003	JPY	3,727	21/11 Reimbursed for Cost of expatriate X
SMWS8111-004	JPY	7,208	SORTING COSTS TF - QA
SMDI8111-005	JPY	356,980	TECHNICAL SUPPORT COSTS TF - DE
SMDI8111-006	JPY	9,402	DISPOSAL FEES TF - QA
SMTC8111-007	JPY	375,650	SORTING COSTS TF - QA
SMTC8111-008	JPY	87,120	INSPECTION COSTS X
SMTC8111-009	JPY	1,858,050	FREIGHT CHARGES X
SMTC8111-010	JPY	307,473	OTHERS EXPENSES X
SMTC8111-011	JPY	157,836	OTHERS EXPENSES X
SMTC8111-012	JPY	517,330	INSPECTION COSTS X
SMTC8111-013	JPY	209,233	INSPECTION COSTS X
page:		1 / 1	count: 13
TOTAL	JPY	4,397,238	

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: FEB . 18TH . 2022

SINCERELY YOURS,



(AUTHORIZED SIGNATURE)

YAZAKI CORPORATION
 ACCOUNTING DEPT.