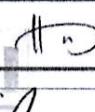
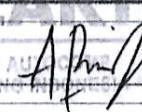


Application for Advance Payment/Attachments on Debit Note (AFAP)

* Approving Affiliates must indicate that they have received the form (and perhaps include any questions or confirmation) to Issuing Affiliates within 10 days.

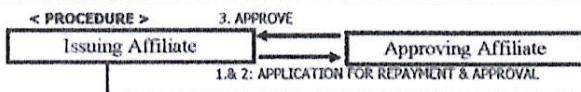
Control#	SAMI-JF-XII-2022-001
Debit# (For Finance Dept. Only)	

FOR ISSUING AFFILIATE USE ONLY

1. APPLY TO (SEND TO) : NOTIFICATION OF COSTS INCURRED.		DATE SENT:	19-Dec-22
(1) FIRST NAME (Block letter)	FITRIA	(2) LAST NAME (Block letter)	ARUM MAULANI
(3) COMPANY	PT. SAMI-JF	(4) DEPARTMENT	PGA-
(5) DETAILS OF EXPENSE H0105.INV-1222-20284 TIKET SEMARANG- CGK- SEMARANG MR. KURIHARA HIDEHISA 4-7 DES 2022 UNTUK PRESIDENT MEETING DI PEMI		CURRENCY	AMOUNT
		IDR	2.352.100
TOTAL		IDR	2.352.100
2. ISSUANCE (FROM)			
(1) FIRST NAME (Block letter)	WENING	(2) LAST NAME (Block letter)	INDRIYATI
(3) COMPANY	PT. SAMI	(4) DEPARTMENT	PGA
APPROVED BY: (5) SIGNATURE 			
(6) AUTHORIZATION FROM MANAGER NAME: ARI WIJAYANTI		SIGNATURE:  <small>PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA</small>	

3. Remarks column *For comments or additional information**FOR APPROVING AFFILIATE USE ONLY - MUST BE COMPLETED BY APPROVING DEPARTMENT**

4. APPROVAL DATE RECEIVED:		The company of the signature must be burdened the cost.	
ACCOUNTING INFORMATION			
(1) DESCRIPTION OF EXPENSES (経費内容)		APPROVED BY:	
(2) GENERAL LEDGER NAME(勘定科目名)		(7) DATE	23 December 2022
(3) GENERAL LEDGER NUMBER (勘定科目 # & 細目 #)		(8) SIGNATURE	
(4) ESTABLISHMENT NAME (事業所&コード#)		(9) COMPANY	PT. SAMI-JF
(5) APPROVING DEPARTMENT NAME AND CODE#(部門名&コード#)		(10) AUTHORIZATION FROM SUPERVISOR OF PAYMENT COMPANY	
(6) CAR LINE (カーメーカー)		DATE	23 DECEMBER 2022
		NAME(Block letter)	SIGIT PRASETYOKO
		SIGNATURE:	



3. APPROVE

PT. SEMARANG AUTOCOMP
MANUFACTURING INDONESIA

Submit to Accounting Department

- Approved Application for Advance Payment
- Original Debit Note
- Details (copy of receipt/back up support)