

SEMARANG AUTOCOMP MANUFACTURING INDONESIA,
PT
JL. WALISONGO KM.9.8 DESA TUGUREJO
KEC. TUGU
SEMARANG 50151
INDONESIA

Invoice no. : 9167202370
Invoice date : 06.11.2020
Engagement no. : 7042483
Client account : 3012866
Page : 1 of 1

Invoice

Billing Fee for Review Engagement as of September 30, 2020	7288211	IDR	192,218,000
(+) VAT 10.00 %	1181101		19,221,800
(-) WHT 2.00 %	1112501		3,844,360
Total Amount Payable		IDR	207,595,440

(Indonesian Rupiah : Two Hundred Seven Million Five Hundred Ninety Five Thousand Four Hundred Forty only)



ACCRUED
18 NOV 2020

Member of Deloitte Touche Tohmatsu Limited

Invoice Inquiries, please contact Kliwon Kliwon at RKLIWON@DELOITTE.COM

Telegraphic transfer is to be forwarded to Bank Panin branch Sawah Besar, A/C Name: Imelda & Rekan, IDR A/C No. 144-500-9006, SWIFT Code : PINBJDJA. 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 idtreamury@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.

Remittance Advice *Please detach and return to:*

Imelda & Rekan
Tel : +62 21 50818000
Fax : +62 21 29928200
Email : idtreamury@deloitte.com

Client : SEMARANG AUTOCOMP
Invoice no. : 9167202370
Engagement no. : 7042483
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