

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: Jul. 20TH. 2020

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
SMWH7906-001 TF	JPY 388,368	Reimbursed for Cost of expatriate TF
SMWH7906-002 TF	JPY 2,617,700	subcontract fee
SMWS7906-003 JF	JPY 9,492	DISPOSAL FEES
SMDI7906-004 TF	JPY 2,213	DISPOSAL FEES
SMDI7906-005 TF	JPY 73,858	DISPOSAL FEES
SMDI7906-006 TF	JPY 651,737	REWORK COSTS
SMDI7906-007 TF	JPY 25,924	DISPOSAL FEES
SMDI7906-008 TF	JPY 12,485	DISPOSAL FEES
SMDI7906-009 TF	JPY 27,316	DISPOSAL FEES
SMDI7906-010 TF	JPY 116,912	REWORK COSTS
SMTCT7906-011 TF	JPY 122,393	SORTING COSTS

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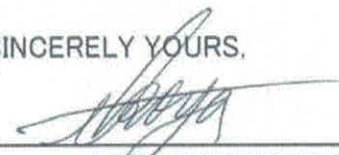
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TOTAL JPY 4,048,398

IF YOU HAVE ANY FURTHER QUESTIONS REGARDING THE ABOVE, PLEASE FEEL FREE TO
CONTACT Mr. Shuhei Fukasawa(shuhei.fukasawa@jp.yazaki.com)
THANK YOU FOR YOUR KIND COOPERATION.DUE TERM : WITHIN 60 DAYS AFTER THE ISSUED DATE

DUE DATE: SEP. 18TH. 2020

SINCERELY YOURS,



(AUTHORIZED SIGNATURE)

YAZAKI CORPORATION
ACCOUNTING DEPT.

22-Jun-20

KB07100

SAMI	Invoice	June 2020
(Reimbursed for Cost of expatriate paid by YC)		

General Affairs and Personnel Division
Human Resources Department

Confirmation	Confirmation	Preparation
市川		大田

Total	number of employees	2	JPY	388,368
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SECRET
秘密