

Imelda & Rekan  
The Plaza Office Tower Lt.32,  
Jl. M.H. Thamrin 28-30 RT. 009  
RW.005 Gondangdia Menteng  
Jakarta Pusat - DKI Jakarta 10350  
Indonesia

Tel : +62 21 50818000  
Fax : +62 21 29928200  
[www.deloitte.com/id](http://www.deloitte.com/id)

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

Invoice no. : 9167222249  
Invoice date : 22.11.2022  
Engagement no. : 7052227  
Client account : 3012866  
Page : 1 of 1

## Invoice

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|   |     |            |
|---|-----|------------|
| Billing Out of Pocket Expenses for September 2022 engagement. | IDR | 13,681,247 |
| ( + ) VAT 11.00 %   |     | 1,504,937  |
| ( - ) WHT 2.00 %  |     | 273,625    |

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**Total Amount Payable** IDR **14,912,559**

(Indonesian Rupiah : Fourteen Million Nine Hundred Twelve Thousand Five Hundred Fifty Nine only)

Member of Deloitte Touche Tohmatsu Limited

Invoice Inquiries, please contact Kliwon Kliwon at [RKLIWON@DELOITTE.COM](mailto:RKLIWON@DELOITTE.COM)

Telegraphic transfer is to be forwarded to Bank ANZ Indonesia branch Jakarta, A/C Name: Imelda & Rekan, IDR A/C No. 8031301286600000, SWIFT Code : ANZBIDJX. 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 [idtreasury@deloitte.com](mailto:idtreasury@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.

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**Remittance Advice** Please detach and return to:

Imelda & Rekan  
Tel : +62 21 50818000  
Fax : +62 21 29928200  
Email : [idtreasury@deloitte.com](mailto:idtreasury@deloitte.com)

Client : SEMARANG AUTOCOMP  
Invoice no. : 9167222249  
Engagement no. : 7052227  
Invoice amount : IDR 14,912,559