



ATTN: MEI RUBI RITANTI
 SEMARANG AUTOCOMP MANUFACTURING INDONESIA, PT
 JL. WALISONGO KM.9.8 DESA TUGUREJO
 KEC. TUGU
 SEMARANG 50151
 INDONESIA

Imelda & Rekan
 The Plaza Office Tower Lt.32, Jl. M.H. Thamrin,
 28-30,
 Gondangdia, Menteng
 Kota Adm. Jakarta Pusat DKI Jakarta 10350
 Indonesia
 Telephone: +62 21 50818000
 Fax No.: +62 21 29928200
www.deloitte.com/id
 VAT No.: 90.655.211.2-025.000

Date: 18.12.2023
 Invoice No.: 8004273215
 Customer No.: 1637617
 Engagement No.: SEM00425

Invoice

First and second billing of Fee Audit as of March 31, 2024 (40% + 30%)	IDR	376,421,220
Subtotal	IDR	376,421,220
VAT 11.00%	IDR	41,406,334
Total (Before WHT)	IDR	417,827,554
Total Amount Payable (Before WHT): Indonesian Rupiah Four Hundred Seventeen Million Eight Hundred Twenty-Seven Thousand Five Hundred Fifty-Four Only		

Payment Instructions: Please indicate the invoice number when making payment. Please email payment information or any invoice inquires to idtreasury@deloitte.com
 Please withhold IDR 7,528,424 representing withholding tax 2% of our Fees and Expenses amount of IDR 376,421,220
 Please report tax withheld under Imelda & Rekan, tax number (NPWP) : 90.655.211.2-025.000

Due Date: 17.01.2024
 Payment Term: 30 Days
 Invoice Amount: IDR 417,827,554
 Bank Name: PT BANK ANZ INDONESIA JAKARTA BRANCH
 Account Number: 120642-01-00012
 Account Name: IMELDA & REKAN
 SWIFT/BIC: ANZBIDJX

Surat Pemberitahuan / Notification Letter

No. FIN-001/VII/2023/IR/EI

Dengan hormat,

Dear Sir/ Madam,

Melalui surat ini kami informasikan bahwa efektif mulai **1 Agustus 2023**, pembayaran yang untuk IMELDA & REKAN ditujukan ke rekening bank kami sebagai berikut:

Nama Rekening / Account Name
Nama Bank/ Bank Name
No Rekening / Account No

: Imelda & Rekan
: PT. Bank ANZ Indonesia
: 120642 01 00012 (IDR)
120642 02 00012 (USD)

Nomor rekening tersebut akan tertera pada tagihan yang kami terbitkan mulai 1 Agustus 2023.

We would like to inform you that effective starting **August 1, 2023**, payment to IMELDA & REKAN shall be made to our bank account as follows:

The account number will be stated on the invoice that we issue starting 1 August 2023.

Mohon perbaharui data Bapak/Ibu sehingga pembayaran kepada kami mulai bulan Agustus dapat ditransfer ke Rekening yang disebutkan di atas.

Please update your records to make sure all payments made to us starting August are credited to our accounts as mentioned above.

Silakan hubungi Yenti Kaswanto (ykaswanto@deloitte.com) bila anda memiliki pertanyaan atau informasi lebih lanjut.

Please contact Yenti Kaswanto (ykaswanto@deloitte.com) if you have further questions or require further information.

Terima kasih atas kerja sama yang baik dan dukungan yang selalu diberikan kepada kami selama ini.

Thank you for your cooperation and continuous support to us all this time.

Jakarta, 20 Juli 2023/ July 20, 2023

Hormat kami/ Yours sincerely,

IMELDA & REKAN



Elisabeth Imelda

Pemimpin Rekan/ Managing Partner

MAKING AN
IMPACT THAT
MATTERS
since 1845

Imelda & Rekan

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Jakarta, 20 July 2023

PRIVATE & CONFIDENTIAL

Reference Number: 20072023/006/IOS

BANK NOTIFICATION LETTER

To : Imelda & Rekan

Attention : TO WHOM IT MAY CONCERN

Dear Sir / Madam,

This letter is to notify you that our valued customer who maintain account with PT. Bank ANZ Indonesia as follow:

Customer Name :	Currency	Account Number :
Imelda & Rekan	IDR	120642 01 00012
Imelda & Rekan	USD	120642 02 00012

Starting from August 2023, payment connected to Imelda dan Rekan that previously transferred to the virtual account to be directed to the above main account number.

This bank notification letter does not constitute as a guarantee or any other liability on the part of PT BANK ANZ INDONESIA or the hereunder signing mandatory.

Yours Sincerely,

PT BANK ANZ INDONESIA



Indah Hanida Alimudin

Client Service Team Leader

PT. Bank ANZ Indonesia

WTC 3, Level 31, Jl. Jend. Sudirman Kav. 29 – 31 | Jakarta 12920 | Indonesia

Phone (62 21) 5750300 | Fax (62 21) 5727447 | ANZ Corporate Service 0804 1000 269 or (62 21) 80862030
anz.co.id