

**PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA**

WIRING HARNESS MANUFACTURER

OFFICE / FACTORY : Jl. Walisongo Km 9,8 Tugu Rejo, Tugu Semarang - Indonesia

Phone : ( 024 ) 8665182      Fax : (024) 8665178

**DEBIT / CREDIT MEMO**

TO : PT. SAMI-JF  
ATTN : FINANCE & ACCOUNTING DEPT.

Reg. No : TFJF-001-I-25

► DEBIT

CREDIT

QUANTITY DISCREPANCY

Quantity received	.....
Quantity invoiced	.....
Price/pcs	.....
Sub total (1)	.....

REASON

PRICE DISCREPANCY

Quantity received	.....
Quantity invoiced	.....
Price/pcs	.....
Sub total (2)	.....

REASON

◇ OTHER

Defective material	.....
Sorting Cost	.....
Scrap / Return Material	.....
Freight / Transportation	.....
Others	USD 154.21
Sub total (3)	USD 154.21

REASON

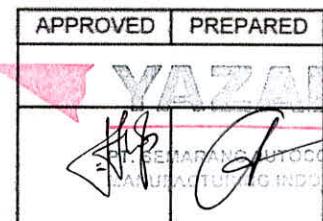
HOTEL FEE ASIAN CONFERENCE SUPRAYOGO DN JF | Nomor Invoice: SAMI-001/YEVT/24-190

GRAND TOTAL (1+2+3)

IDR 154.21

Notification to customer / supplier / vendor should be attached  
Document No.

Issued Date      23 JANUARI 2025



Reg. No : TFJF-001-I-25

RECAPITULATION FOR JF EXPENSE

Date : 23 JANUARI 2025

NO	TANGGAL	INVOICE NO.	DESCRIPTION	AMOUNT		
				in USD	RATE	in USD
1	23-Jan-25	TFJF-001-I-25	HOTEL FEE ASIAN CONFERENCE SUPRAYOGO DN JF   Nomor Invoice: SAMI-001/YEVTY24-190	154.21	1.00	154.21
			<b>Total</b>	USD 154.21		<b>USD 154.21</b>

CHECKED	PREPARED
  PT. SEMARANG PLASTIC MANUFACTURING INDONESIA	

**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#  
2009-01-01-2009 [OK]  
**Debit# (For Finance Dept. Only)**

**FOR ISSUING AFFILIATE USE ONLY**

**1. APPLY TO ( SEND TO ) : NOTIFICATION OF COSTS INCURRED.**

<b>(1) FIRST NAME (Block letter)</b>	FRITRIA
<b>(3) COMPANY</b>	SAMI-3F

DATE SENT:	22-Jan-25
(2) LAST NAME (Block letter)	ARUM MAULANI
(4) DEPARTMENT	PSA

(5) DETAILS OF EXPENSE	CURRENCY	AMOUNT
Hotel Fee Mr. Supriyogo (Asian Conference 8-10 Oct 2025 in Vietnam)	USD	154,21
<b>TOTAL</b>	<b>USD</b>	<b>154,21</b>

## **2. ISSUANCE ( FROM )**

<b>(1) FIRST NAME (Block letter)</b>	FARIS
<b>(3) COMPANY</b>	PT. SAMI

<b>(2) LAST NAME (Block letter)</b>	YATIMAH HANIFAH
<b>(4) DEPARTMENT</b>	PPA

**(6) AUTHORIZATION FROM MANAGER RGA**

(3) ACTIVATION FROM NAME

PT. SEMARANG AUTOCOMP  
MANUFACTURING INDONESIA *A. Puj*  
SIGNATURE:

**3. Remarks column** \*For comments or additional information

• 1995 RELEASE UNDER E.O. 14176

**4. APPROVAL DATE**

**(1) DESCRIPTION OF EXPENSES (1 費用の説明)**

(2) GENERAL LEDGER NAME(期窓科目名)

(3) GENERAL LEDGER NUMBER (勘定科目番号欄)

(4) ESTABLISHMENT NAME (新設者名一栏)

(5) APPROVING DEPARTMENT NAME AND CODE (批准部名及コード)

**(E) CAR LINE (中 中 中)**

The company of the signature must be burdened the cost

**APPROVED BY:**

22. Januar 4 2025

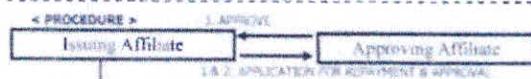
Chair

PT. SAMI JF

~~SUPERVISOR OF PAYMENT COMPANY~~

SIGIT PRASETYOKO

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**Submit to Accounting Department**