

DEBIT-NOTE

SAMI(スマランオートコンプ マニュファクチャリング 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
SMWH7906-001TF	JPY 388,368	Reimbursed for Cost of expatriate IP
SMWH7906-002TF	JPY 2,617,700	subcontract fee
SMWS7906-003JF	JPY 9,492	DISPOSAL FEES
SMDI7906-004TF	JPY 2,213	DISPOSAL FEES
SMDI7906-005TF	JPY 73,858	DISPOSAL FEES
SMDI7906-006TF	JPY 651,737	REWORK COSTS
SMDI7906-007TF	JPY 25,924	DISPOSAL FEES
SMDI7906-008TF	JPY 12,485	DISPOSAL FEES
SMDI7906-009TF	JPY 27,316	DISPOSAL FEES
SMDI7906-010TF	JPY 116,912	REWORK COSTS
SMTG7906-011TF	JPY 122,393	SORTING COSTS
TOTAL	JPY 4,048,398	

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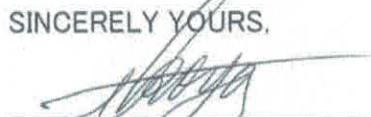
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IF YOU HAVE ANY FURTHER QUESTIONS REGARDING THE ABOVE, PLEASE FEEL FREE TO  
CONTACT Mr. Shuhei Fukasawa(shuhei.fukasawa@jp.yazaki.com)  
THANK YOU FOR YOUR KIND COOPERATION.

DUE TERM : WITHIN 60 DAYS AFTER THE ISSUED DATE

DUE DATE: SEP. 18TH. 2020

SINCERELY YOURS,



( AUTHORIZED SIGNATURE )

YAZAKI CORPORATION  
ACCOUNTING DEPT.

SECRET  
秘密

22-Jun-20

KBO7100

SAMI	Invoice	(Reimbursed for Cost of expenditure paid by VO)
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General Affairs and Personnel Division

Human Resources Department



Total	number of employees	2	JPY	388,366
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