



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,
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Date: 18.06.2024
Invoice No.: 8004899650
Customer No.: 1637617
Engagement No.: SEM00452

Invoice

PT SAMI GA 0324

Final billing of Fee Audit as of March 31, 2024 (30%) - Semarang Autocomp Manufacturing Indonesia	IDR	161,323,380
Billing Out of pocket expenses	IDR	33,379,538
Subtotal	IDR	194,702,918
VAT 11.00%	IDR	21,417,321
Total (Before WHT)	IDR	216,120,239
Total Amount Payable (Before WHT): Indonesian Rupiah Two Hundred Sixteen Million One Hundred Twenty Thousand Two Hundred Thirty-Nine Only		

Payment Instructions: Please indicate the invoice number when making payment. Please email payment information or any invoice inquires to idtreaury@deloitte.com
Please withhold IDR 3,894,058 representing withholding tax 2% of our Fees and Expenses amount of IDR 194,702,918
Please report tax withheld under Imelda & Rekan, tax number (NPWP) : 0906552112025000

Due Date: 18.07.2024
Payment Term: 30 Days
Invoice Amount: IDR 216,120,239
Bank Name: PT BANK ANZ INDONESIA JAKARTA BRANCH
Account Number: 120642-01-00012
Account Name: IMELDA & REKAN
SWIFT/BIC: ANZBIDJX