

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ドネシア)

DATE: Jan. 20TH. 2022

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.

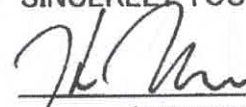
| DEBIT-NOTE # | AMOUNT | DESCRIPTION |
|-----------------|---------------|---|
| SMWH8112-001 | JPY 64,610 | 21/12 Reimbursed for Cost of expatriate |
| SMWH8112-002 | JPY 43,470 | 21/12 Reimbursed for Cost of expatriate |
| SMHC8112-003 | JPY 88,860 | Special truck fee NG01113(7227-7005) etc. |
| SMWS8112-004 ✓ | JPY 8,196 | SORTING COSTS |
| SMWS8112-005 ✓ | JPY 9,233 | DISPOSAL FEES |
| SMDI8112-006 | JPY 95,285 | TECHNICAL SUPPORT COSTS |
| SMDI8112-007 ✓ | JPY 22,645 | DISPOSAL FEES |
| SMDI8112-008 ✓ | JPY 13,694 | DISPOSAL FEES |
| SMTTC8112-009 | JPY 157,836 | OTHERS EXPENSES |
| SMTTC8112-010 ✓ | JPY 264,660 | SORTING COSTS |
| SMTTC8112-011 | JPY 653,860 | INSPECTION COSTS |
| SMTTC8112-012 | JPY 59,000 | INSPECTION COSTS |
| SMTTC8112-013 | JPY 636,446 | INSPECTION COSTS |
| page: 1 / 1 | | count: 13 |
| TOTAL | JPY 2,117,795 | |

IF YOU HAVE ANY FURTHER QUESTIONS REGARDING THE ABOVE, PLEASE FEEL FREE TO
CONTACT Ms. Kiyono Terauchi(kiyono.terauchi@jp.yazaki.com)
THANK YOU FOR YOUR KIND COOPERATION.

DUE TERM : WITHIN 60 DAYS AFTER THE ISSUED DATE

DUE DATE: MAR . 21ST . 2022

SINCERELY YOURS,



(AUTHORIZED SIGNATURE)

YAZAKI CORPORATION
ACCOUNTING DEPT.

The personal information included on this form must only be used for the following purpose:

1. To confirm Cost of stamp paid by YC

1 To confirm Cost of export paid by YC

SECRET
秘密

| | | |
|-------|-----|--------|
| Total | JPY | 64,610 |
|-------|-----|--------|

| Confirmation | Confirmation | Pratition | Pratition |
|--------------|--------------|-----------|-----------|
| | | | |

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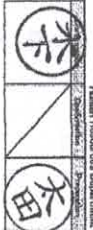
7100

22-Dec-21

SAM Invoice
Development for Cost of materials paid by YD

December 2021

General Affairs and Personnel Division
Human Resources Department



| | | | | |
|-------|---------------------|---|-----|--------|
| Total | number of employees | 6 | JPY | 64,610 |
|-------|---------------------|---|-----|--------|

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SMWH8112-001