

59/10



YAZAKI Corporation

Y-CITY

1500 Mishuku, Susono-City,
Shizuoka-Pref., 410-1194 Japan

DEBIT-NOTE

SAMI(スマランオートコンプマニファクチャリングインドネシア)

DATE: Oct. 20TH. 2022

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA
JL WALISONGO KM9,8 KELURAHAN TUGUREJO,
KECAMATAN TUGU, SEMARANG 50151,
JAWA TENGAH INDONESIA

ATTN. : FINANCE MANAGER

WE HEREBY CHARGE OUR ADVANCE PAYMENT AS FOLLOWS. PLEASE FIND ATTACHED
SUPPORTING DOCUMENTS FOR THE DETAILS.

DEBIT-NOTE #	AMOUNT	DESCRIPTION
SMWH8209-001	JPY 17,600	22/09 Reimbursed for Cost of expatriate
SMWH8209-002	JPY 163,434	22/09 Reimbursed for Cost of expatriate
SMNI8209-003	JPY 187,473	Sorting of D32H loose terminal.
SMDI8209-004	JPY 23,513	TECHNICAL SUPPORT COSTS
SMDI8209-005	JPY 1,374	DISPOSAL FEES
SMTc8209-006	JPY 387,906	OTHERS EXPENSES
SMTc8209-007	JPY 803,534	SORTING COSTS
SMTc8209-008	JPY 3,520	SORTING COSTS
SMTc8209-009	JPY 101,662	SORTING COSTS
SMTc8209-010	JPY 1,266,956	SORTING COSTS
SMTc8209-011	JPY 1,205,923	SORTING COSTS
SMTc8209-012	JPY 2,476,720	SORTING COSTS
page: 1 / 1		count: 12
TOTAL	JPY 6,639,615	

ACCRUED

20 OCT 2022

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: DEC. 19TH. 2022

SINCERELY YOURS,

(AUTHORIZED SIGNATURE)

YAZAKI CORPORATION
ACCOUNTING DEPT.

SMWH8209-001

SECRET
秘密

807100

22-Sep-22

SAMI Invoice
September 2022
(Reimbursement for Cost of supplies used by Y2)

General Affairs and Personnel Division
Human Resources Department

Submission	Destination	Quantity
宋	宋	宋
田	田	田

Total	number of employees	1	JPY	17,600
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22-Sep-22

6000-2000

Cost of expatriate at VC/ 経費内訳書
(Reimbursement for Cost of expatriate paid by VC)

The personal information included on this form must only be used for the following purposes.

To confirm Cost of export paid by YC

Total	JPY	17,600
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Confirmation	Confirmation	Preparation	Preparation
山本	太田	矢野	太田

SECRET 秘密

[illegible]