



ATTN: MEI RUBI RITANTI  
SEMARANG AUTOCOMP MANUFACTURING INDONESIA, PT  
JL. WALISONGO KM.9.8 DESA TUGUREJO  
KEC. TUGU  
SEMARANG 50151  
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Imelda & Rekan  
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VAT No.: 90.655.211.2-025.000

Date: 27.11.2023  
Invoice No.: 8004181888  
Customer No.: 1637617  
Engagement No.: SEM00425

## Invoice

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Billing Out of pocket expanse for review as of September 30, 2023	IDR	17,759,220
Subtotal	IDR	17,759,220
VAT 11.00%	IDR	1,953,514
<b>Total (Before WHT)</b>	<b>IDR</b>	<b>19,712,734</b>
<b>Total Amount Payable (Before WHT): Indonesian Rupiah Nineteen Million Seven Hundred Twelve Thousand Seven Hundred Thirty-Four Only</b>		

Payment Instructions: Please indicate the invoice number when making payment. Please email payment information or any invoice inquires to [idtreaury@deloitte.com](mailto:idtreaury@deloitte.com)  
Please withhold IDR 355,184 representing withholding tax 2% of our Fees and Expenses amount of IDR 17,759,220  
Please report tax withheld under Imelda & Rekan, tax number (NPWP) : 90.655.211.2-025.000

Due Date: 27.12.2023  
Payment Term: 30 Days  
Invoice Amount: IDR 19,712,734  
Bank Name: PT BANK ANZ INDONESIA JAKARTA BRANCH  
Account Number: 120642-01-00012  
Account Name: IMELDA & REKAN  
SWIFT/BIC: ANZBIDJX