



**YAZAKI NORTH AMERICA, INC.**

6801 HAGGERTY ROAD, CANTON, MICHIGAN 48187  
TELEPHONE (734) 983-1000

<b>YNA INVOICE # 22122578</b>	
INVOICE DATE 4/28/25	SHIPPING DATE Apr. 2025
CUSTOMER'S ORDER NO. H-25-04	DATE 4/25/2025
VENDOR NO.	
REMIT TO:  DEPT 771287 YAZAKI NORTH AMERICA, INC. P.O. BOX 77000 DETROIT, MI 48277-1287	

SAP ACCOUNT #  
6000150

B I PT SEMARANG AUTOCOMP MFG. INDONESIA (SAMI-JF) L ATTN: ACCOUNTS PAYABLE L JL. RAYA JEPARA-KUDUS KM 28, DESA SENGONBUGEL T KECAMATAN MAYONG, KABUPATEN JEPARA O 59465 - CENTRAL OF JAVA - INDONESIA	S H I PT SEMARANG AUTOCOMP MFG. INDONESIA (SAMI-JF) P KAWASAN INDUSTRI CANDI, JL GATOT SUBROTO BLOK XVI NO. 8E DESA NGALIYAN KEC. T 50181 NGALIYAN, SEMARANG O INDONESIA
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TERMS Net 90 Days	YNA CONTACT Amer Bissou	BUS. UNIT, COST CENTER, OBJECT ACCOUNT, CARLINE CODE See below	G/L CODE 560021	Plant Number 1015 / 3030	Billing Coordinator Mindy Ballard
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QTY	YAZAKI PART NO.	CUSTOMER PART NO.	DESCRIPTION	PRICE	U/M	EXTENSION
1			H-25-04 (Civic / P106326) GQRS # 1080145 / Short dimension Sorting Mar. 03 to Mar. 31 2025			
1			YNA-O : P106326 Civic / 3030	\$ 31,150.44	EA	\$ 31,150.44
			YNA-C : P106326 Civic / 1015	\$ 2,988.11	EA	\$ 2,988.11
				Total Amount Due \$34,138.55		