



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: Jun. 20TH. 2023

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
SMWH8205-001	JPY 39,600	23/05 Reimbursed for Cost of expatriate
SMWH8205-002	JPY 1,500	23/05 Reimbursed for Cost of expatriate
SMWS8205-003	JPY 30,113	SORTING COSTS
SMHI8205-004	JPY 349,228	Monthly cost for Puput
SMHI8205-005	JPY 351,409	Monthly cost for TEGAR
SMDI8205-006	JPY 25,109	DISPOSAL FEES
SMTC8205-007	JPY 43,101	OTHERS EXPENSES
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TOTAL	JPY 840,060	

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: AUG . 19TH . 2023

SINCERELY YOURS,

(AUTHORIZED SIGNATURE)

YAZAKI CORPORATION
ACCOUNTING DEPT.