

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トネシア)

DATE: Jul. 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
SMWH8206-001	JPY / 8,800	23/06 Reimbursed for Cost of expatriate
SMWH8206-002	JPY / 1,243,040	23/06 Reimbursed for Cost of expatriate
SMWH8206-003	JPY / 14,864	Airwaybill No9798657400 transportation cost
SMHC8206-004	JPY / 366,916	7276-0529-OW 360psc
SMWS8206-005	JPY / 475	SORTING COSTS
SMNI8206-006	JPY / 659,445	Sorting/rework of D32H dimensional defect.
SMHI8206-008	JPY / 754,928	Monthly cost for Puput
SMDI8206-009	JPY / 4,488	DISPOSAL FEES
SMDI8206-010	JPY / 19,130	DISPOSAL FEES
SMTC8206-011	JPY / 219,274	SORTING COSTS

ACCRUED

20 JUL 2023

page: 1 / 1

count: 10

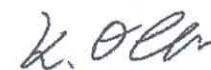
TOTAL JPY 3,291,360

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: SEP. 18TH. 2023

SINCERELY YOURS,



(AUTHORIZED SIGNATURE)

YAZAKI CORPORATION
ACCOUNTING DEPT.

SMW1-8206-001

SECRET
秘 密

22-Jun-23 7100

SAMI Invoice
Reimbursed for Cost of supplies sold by YD

June 2023

General Affairs and Personnel Division

Human Resources Department

Confirmation


Signature

本 田

Total	number of employees	1	JPY	8,800
-------	---------------------	---	-----	-------

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

! To confirm Cost of export paid by VC

Yamamoto	Ota
Confirmations	Preparation
	

Total	JPY	8,800
-------	-----	-------

[illegible]