

DEBIT-NOTE

SAMI(スマランオートコム・マニュファクチャリング・インドネシア)

DATE: Jan. 20TH. 2022

PT SEMARANG AUTOCOMP
MANUFACTURING INDONESIA
JL WALISONGO KM9,8 KELURAHAN TUGUREJO
KECAMATAN TUGU, SEMARANG 50151, PROV
CENTRAL JAVA INDONESIA

ATTN. : FINANCE MANAGER

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

DEBIT-NOTE #	AMOUNT	DESCRIPTION
SMWH8112-001	JPY 64,610	21/12 Reimbursed for Cost of expatriate
SMWH8112-002	JPY 43,470	21/12 Reimbursed for Cost of expatriate
SMHC8112-003	JPY 88,860	Special truck fee NG01113(7227-7005) etc.
SMWS8112-004 ✓	JPY 8,196	SORTING COSTS
SMWS8112-005 ✓	JPY 9,233	DISPOSAL FEES
SMDI8112-006	JPY 95,285	TECHNICAL SUPPORT COSTS
SMDI8112-007 ✓	JPY 22,645	DISPOSAL FEES
SMDI8112-008 ✓	JPY 13,694	DISPOSAL FEES
SMTC8112-009	JPY 157,836	OTHERS EXPENSES
SMTC8112-010 ✓	JPY 264,660	SORTING COSTS
SMTC8112-011	JPY 653,860	INSPECTION COSTS
SMTC8112-012	JPY 59,000	INSPECTION COSTS
SMTC8112-013	JPY 636,446	INSPECTION COSTS
page: 1 / 1		count: 13
TOTAL	JPY 2,117,795	

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: MAR . 21ST . 2022

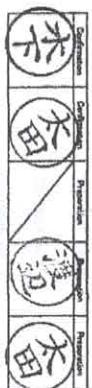
SINCERELY YOURS,

(AUTHORIZED SIGNATURE)

YAZAKI CORPORATION
ACCOUNTING DEPT.

The particular information included on this form must only be used for the following purpose:

1 To confirm Cost of travel paid by YC



Total	JPY	64,610
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No.	Employee # (Japanese)	Name (Japanese)	Name (English)	Current location (Information)	Total Cost (JPY)	Pre-departure Language Training	Cultural Training			Flight for Wholly Credited Assignments	Passport and Preparation for Assignments	International Reimbursement Claim for Assignments	International Reimbursement Claim for Assignments	Flight for Family Members	Passport and Preparation for Family Members	International Language Training for Spouse	Visitation and medical examination Assignments	Flight for Family Members	Passport and Preparation for Family Members	International Language Training for Family	Visitation and medical examination Assignments	Flight for Family Members	Passport and Preparation for Family Members	International Language Training for Family			
							Area Management Training	Country Assigned	Training on Business Communications Management																		
1	1008742	田中 勝人	Katsuhito Tanaka	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	1004824	三村 敏平	Toshiaki Mitsuura	SAM	86,580	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	1004864	高田 真大	Kenji Kotera	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	1004820	岸本 望一	Shoichi Kishimoto	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	1004448	佐々木 望一	Yukio Sasaki	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	1004730	伊藤 一元	Kazuo Ito	SAM	86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					86																						

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SAINT

Invoice

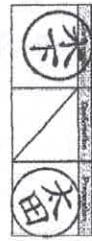
(Invoiced for Cost of Recruitee paid by YD)

December 2021
22-Dec-21

General Affairs and Personnel Division

Human Resources Department

Recruitment



Total	number of employees	6	JPY	64,610
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SECRET
秘密

SMWH8C12-001