

DEBIT / CREDIT MEMO

TO : PT. SEMARANG AUTOCOMP MFG IND
ATTN : FINANCE ACCOUNTING DEPT.

Reg. No : DM-SAMI-VIII-19-034

☒ **DEBIT**

☐ **CREDIT**

<input type="checkbox"/> QUANTITY DISCREPANCY	
Quantity received	.....
Quantity invoiced	.....
Price/pcs	.....
Sub total (1)	.....

REASON

<input type="checkbox"/> PRICE DISCREPANCY	
Quantity received	.....
Quantity invoiced	.....
Price/pcs	.....
Sub total (2)	.....

REASON

<input checked="" type="checkbox"/> OTHER	
Defective material	.....
Sorting Cost	.....
Scrap / Return Material	.....
Freight / Transportation	.....
Others	Rp 76,829,343
Sub total (3)	Rp 76,829,343 ✓

REASON

REIMBURSEMENT IT EXPENSES AUG 2019

<input type="checkbox"/> GRAND TOTAL (1+2+3)	Rp 76,829,343 ✓
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Notification to customer / supplier / vendor should be attached

Document No.

Issued Date : AUG 29, 2019



White: Custome

Blue : Finance & Accounting

Red : issuing Dept.