



Imelda & Rekan  
The Plaza Office Tower Lt.32,  
Jl. M.H. Thamrin 28-30 RT. 009  
RW.005 Gondangdia Menteng  
Jakarta Pusat - DKI Jakarta 10350  
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SEMARANG AUTOCOMP MANUFACTURING INDONESIA,  
PT  
JL. WALISONGO KM.9.8 DESA TUGUREJO  
KEC. TUGU  
SEMARANG 50151  
INDONESIA

Invoice no. : 9167222464  
Invoice date : 14.12.2022  
Engagement no. : 7053424  
Client account : 3012866  
Page : 1 of 1

## Invoice

|   |            |                    |
|---|------------|--------------------|
| Second billing audit as of March 31, 2023 (30%) | IDR        | 153,787,590        |
| ( + ) VAT 11.00 %                               |            | 16,916,635         |
| ( - ) WHT 2.00 %                                |            | 3,075,752          |
| <b>Total Amount Payable</b>                     | <b>IDR</b> | <b>167,628,473</b> |

(Indonesian Rupiah : One Hundred Sixty Seven Million Six Hundred Twenty Eight Thousand Four Hundred Seventy Three only)

Member of Deloitte Touche Tohmatsu Limited

Invoice Inquiries, please contact Kliwon Kliwon at [RKLIWON@DELOITTE.COM](mailto:RKLIWON@DELOITTE.COM)

Telegraphic transfer is to be forwarded to Bank ANZ Indonesia branch Jakarta, A/C Name: Imelda & Rekan, IDR A/C No. 8031301286600000, SWIFT Code : ANZBIDJX. Cheque should be crossed and made payable to Imelda & Rekan. Please quote invoice number when making payment or alternatively detach the remittance advice below and return it to us via fax no. +62 21 29928200 or email to [idtreaury@deloitte.com](mailto:idtreaury@deloitte.com).

Please withhold the withholding tax under the name of **Imelda & Rekan** with NPWP : 90.655.211.2-025.000, address : The Plaza Office Tower Lt.32,, Jl. M.H. Thamrin 28-30 RT. 009 RW.005 Gondangdia Menteng, Jakarta Pusat - DKI Jakarta. Kindly send the original withholding tax slip to us.

### Remittance Advice *Please detach and return to:*

Imelda & Rekan  
Tel : +62 21 50818000  
Fax : +62 21 29928200  
Email : [idtreaury@deloitte.com](mailto:idtreaury@deloitte.com)

Client : SEMARANG AUTOCOMP  
Invoice no. : 9167222464  
Engagement no. : 7053424  
Invoice amount : IDR 167,628,473