

Satrio Bing Eny & Rekan  
Registered Public Accountants  
The Plaza Office Tower Lt.30  
Jl. MH. Thamrin Kav. 28-30 RT 009  
RW 005 Gondangdia, Menteng  
Jakarta Pusat - DKI Jakarta 10350  
Indonesia

Tel : +62 21 29921630  
Fax : +62 21 29921630

SEMARANG AUTOCOMP MANUFACTURING INDONESIA,  
PT  
JL. WALISONGO KM.9.8 DESA TUGUREJO  
KEC. TUGU  
SEMARANG 50151  
INDONESIA

Invoice no. : 9140191851  
Invoice date : 07.08.2019  
Engagement no. : 7034087  
Client account : 3012866  
Page : 1 of 1

## Invoice

Tagihan biaya Out of Pocket Expenses per 31 Maret 2019	IDR	85,862,732
( + ) VAT 10.00 %		8,586,273
( - ) WHT 2.00 %		1,717,255
<b>Total Amount Payable</b>	<b>IDR</b>	<b>92,731,750</b>

(Indonesian Rupiah : Ninety Two Million Seven Hundred Thirty One Thousand Seven Hundred Fifty only)



Telegraphic transfer is to be forwarded to Bank Panin branch Sawah Besar, A/C Name: Satrio Bing Eny & Rekan, USD A/C No. 144-600-4788, IDR A/C No. 144-501-9971, SWIFT Code : PINBIDJA. Cheque should be crossed and made payable to Satrio Bing Eny & 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 29921630 or email to satrio\_bing\_eny@outlook.com .

Please withhold the withholding tax under the name of **Satrio Bing Eny & Rekan** with NPWP : 21.014.083.6-073.000, address : The Plaza Office Tower Lt.30, Jl. MH. Thamrin Kav. 28-30 RT 009 RW 005 Gondangdia, Menteng, Jakarta Pusat - DKI Jakarta.

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

Satrio Bing Eny & Rekan  
Registered Public Accountants  
Tel : +62 21 29921630  
Fax : +62 21 29921630  
Email : satrio\_bing\_eny@outlook.com

Client : SEMARANG AUTOCOMP  
Invoice no. : 9140191851  
Engagement no. : 7034087  
Invoice amount : IDR 92,731,750

## Satrio Bing Eny & Rekan