

INVOICE

NO : INV-SM-VIII-24-013

DATE : 20-Aug-24

PENGUSAHA KENA PAJAK

Nama : PT. AUTOCOMP SYSTEMS INDONESIA
Alamat : Mid Plaza 2 Lt 10 JL. Jend. Sudirman Kav 10-11 Karet Tengsin Tanah Abang Jakarta Pusat 10220
N.P.W.P. : 02.007.675.8-055.000
SK Pengukur : 02.007.675.8-055.000

Tanggal : 22 Juli 2002

PEMBELI BKP / PENERIMA JKP

Nama : PT. SEMARANG AUTOCOMP MFG INDONESIA
Alamat : Jl. Walisongo KM 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151
Jawa Tengah, Indonesia
N.P.W.P. : 01.869.469.5-055.000

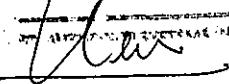
NO	DESCRIPTION	Quantity	Price	IDR
1	Room Charge at ANARA Hotel For Iwamoto Kok	1	1,300,000	1,300,000
	SAMI TF-VIII-24-100			
	Jumlah Harga Jual / Penggantian / Uang muka*)			1,300,000
	Dikurangi potongan harga / Uang muka yang telah diterima *)			-
	Dasar Pengenaan Pajak			1,300,000
	PPN = 11% x Dasar Pengenaan Pajak			-
	PPh 23 = 2% x Dasar Pengenaan Pajak			-
	T O T A L			1,300,000

PAYMENT SHOULD BE TRANSFER TO

Jakarta,

20 Agustus 2024

MUFG BANK, Ltd
CABANG SUDIRMAN JAKARTA
A/N : PT. AUTOCOMP SYSTEMS INDONESIA
USD ACCOUNT USD-5300-874022
RP ACCOUNT IDR-5100-147032


YAZAKI

YASUHIDE UEMATSU
VICE PRESIDENT

Application for Advance Payment/Attachments on Debit Note (AFAP)

* Approving Affiliates must indicate that they have received the form (and perhaps include any questions or confirmation) to Issuing Affiliates within 10 days.

Control#
SAMI-TF-VIII-24-100
Debit# (For Finance Dept. Only)

FOR ISSUING AFFILIATE USE ONLY

1. APPLY TO (SEND TO) : NOTIFICATION OF COSTS INCURRED

(1) FIRST NAME (block letter)	MIKI
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(2) COMPANY	SAMI-TF
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DATE SENT:

(3) LAST NAME (block letter)

(4) DEPARTMENT

GA

(5) DETAILS OF EXPENSE	CURRENCY	AMOUNT
Biaya hotel ANARA untuk Iwamoto Koki	IDR	1.300.000
TOTAL	IDR	1.300.000

(1) FIRST NAME (block letter)	PARAMITHA MEIDIANI
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(2) LAST NAME (block letter)

PUTRI

(3) COMPANY	PASI
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(4) DEPARTMENT

GA

APPROVED BY:

(5) SIGNATURE

16. AUTHORIZATION FROM SUPERVISOR

Name : SHOGO HIRANO

SIGNATURE:

3. Remarks column

FOR APPROVING AFFILIATE USE ONLY : MUST BE COMPLETED BY APPROVING DEPARTMENT

4. APPROVAL DATE RECEIVED:

The company of the signature must be burdened the cost

5. COUNTING INFORMATION

APPROVED BY:

(1) DESCRIPTION OF EXPENSES (経費内容)

(6) DATE	15 Agust 2024
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(2) GENERAL LEDGER NAME (勘定科目名)

SIGNATURE	Putri Tatimah
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(3) GENERAL LEDGER NUMBER (勘定科目# & 細目#)

COMPANY	PT-SAVI
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(4) ESTABLISHMENT NAME (事業所&コード#)

PT. SEMARANG AUTOCOMP MANUFACTURING NAME (block letter)

(5) APPROVING DEPARTMENT NAME AND CODE#(部門名&コード#)

PT. SEMARANG AUTOCOMP MANUFACTURING NAME (block letter)	Mansur Snaeni
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(6) CARTRIDGE (カーメーカー)

SIGNATURE

PROCEDURE :

APPROVE

Issuing Affiliate

Approving Affiliate

Submit to Accounting Department

1 & 2 APPLICATION FOR REIMBURSEMENT & APPROVAL

Approve Application for Advanced Payment;

- Original Debit Note

Detail copy of receipt back up support

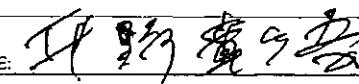
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kobetsu

Control#	SAMI TF-VIII-24-100
Debit# (For Finance Dept. Only)	

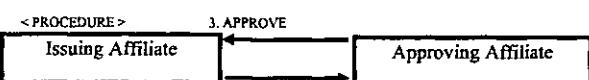
FOR ISSUING AFFILIATE USE ONLY

1. APPLY TO (SEND TO) : NOTIFICATION OF COSTS INCURRED.		DATE SENT:	
(1) FIRST NAME (Block letter)	MIKI	(2) LAST NAME (Block letter)	
(3) COMPANY	SAMI-TF	(4) DEPARTMENT	GA
(5) DETAILS OF EXPENSE		CURRENCY	AMOUNT
Biaya hotel ANARA untuk Iwamoto Koki		IDR	1.300.000
TOTAL		IDR	1.300.000
(1) FIRST NAME (Block letter)		(2) LAST NAME (Block letter)	
PARAMITHA MEIDIANI		PUTRI	
(3) COMPANY		(4) DEPARTMENT	
PASI		GA	
APPROVED BY:		(5) SIGNATURE	
(6) AUTHORIZATION FROM SUPERVISOR Name: SHOGO HIRANO		SIGNATURE: 	

3. Remarks column :

FOR APPROVING AFFILIATE USE ONLY - MUST BE COMPLETED BY APPROVING DEPARTMENT

4. APPROVAL DATE RECEIVED:	The company of the signature must be burdened the cost.	
ACCOUNTING INFORMATION		
(1) DESCRIPTION OF EXPENSES (経費内容)	(7) DATE	
(2) GENERAL LEDGER NAME(勘定科目名)	(8) SIGNATURE	
(3) GENERAL LEDGER NUMBER (勘定科目# & 細目#)	(9) COMPANY	
(4) ESTABLISHMENT NAME (事業所&コード#)	(10) AUTHORIZATION FROM SUPERVISOR OF PAYMENT COMPANY	
(5) APPROVING DEPARTMENT NAME AND CODE#(部門名&コード#)	DATE	
(6) CAR LINE(カーメーカー)	NAME(Block letter)	
	SIGNATURE:	





CONFIRMATION LETTER
S.24026661

Dear,

PT AUTOCOMP SYSTEMS INDONESIA
MID PLAZA 2 LANTAI 10, JL JEND SUDIRMAN KAV 10-11 JAKARTA

Greeting from Anara Airport Hotel

Guest Name : KOKI IWAMOTO
Reservation No : S.24026661
Arrival : 29-Aug-2024
Departure : 30-Aug-2024
No of Night : 1
No of Room : 1
Room Type : 1 DELUXE KING

BUDGET ESTIMATION	: DELUXE KING	ROOM + BREAKFAST	1 room(s)	x	1.300.000	x	1 night(s)	=	1,300,000
								Total :	1,300,000

Terms and Conditions :

- Rate includes 21% tax and service charge
- Rate includes breakfast for 2 people at the restaurant
- Extra bed includes breakfast for 1 person at the restaurant
- Check in time after 14.00 and check out before 12.00
- Cancellation maximum 1 week before check-in date
- For cancellations 3 days before check-in, 50% of the total invoice will be charged
- For cancellations 1 day before check-in will be charged 100% of the total invoice

A deposit of 50% of the budget estimation must be received by Anara Airport Hotel at least 3 days before check-in and the remaining 50% of the budget estimation must be paid before the check-out date.

Payment in rupiah to account:

Account Name : PT. ANGKASA PURA PROPERTINDO
Bank Name : Bank Mandiri
Account Number : 155-001-111020-5
Swift Code : BMRIIDJA

Thank you for your order and please call us at 021 3950 8599 for more information.

Tangerang, 05 August 2024

Best Regards,

Anara Airport Hotel