

DEBIT - NOTE

SAMI(スマランオートコンプマニュファクチャリングインドネシア)

DATE: May. 20TH. 2022

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
 JL WALISONGO KM9,8 KELURAHAN TUGUREJO,  
 KECAMATAN TUGU, SEMARANG 50151,  
 JAWA TENGAH INDONESIA

ATTN. : FINANCE MANAGER

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

DEBIT-NOTE #	AMOUNT	DESCRIPTION
SMWH8104-001	JPY 839,359	22/04 Reimbursed for Cost of expatriate
SMWH8104-002	JPY 744,249	SAMI System fee from ICT
SMNI8104-003	JPY 217,427	SORTING COSTS
SMNI8104-004	JPY 14,049	SORTING COSTS
SMNI8104-005	JPY 55,209	SORTING COSTS
SMNI8104-006	JPY 302,145	SORTING COSTS
SMDI8104-007	JPY 87,278	REWORK COSTS
SMDI8104-008	JPY 6,879	DISPOSAL FEES
SMDI8104-009	JPY 81,967	DISPOSAL FEES
SMDI8104-010	JPY 1,429,237	REWORK COSTS
SMDI8104-011	JPY 1,147,801	REWORK COSTS
SMDI8104-012	JPY 123,770	REWORK COSTS
SMDI8104-013	JPY 13,058	DISPOSAL FEES
page: 1 / 2		count:

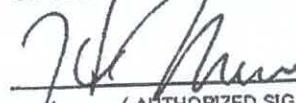
TOTAL

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: JUL . 19TH . 2022

SINCERELY YOURS,



( AUTHORIZED SIGNATURE )

YAZAKI CORPORATION  
 ACCOUNTING DEPT.

SMWH 8(04-00)

SECRET  
秘密

7160

SAMI	Invoice	(Billed based for Cost of employees paid by YG)
22-Mar-22		
April 2022		

General Affairs and Personnel Division

Human Resources Department

Organization

Classification

Category

Department



Total	number of employees	8	JPY	839,359

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

1. To Good Soil of Events 174 100

839,359

Classification	Character	Pronunciation	Pronunciation	Presentation
田	田	テ	テ	太田