

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

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
Indonesia

Tel : +62 21 50818000
Fax : +62 21 29928200
www.deloitte.com/id

Invoice no. : 9167202370
Invoice date : 06.11.2020
Engagement no. : 7042483
Client account : 3012866
Page : 1 of 1

Invoice

Billing Fee for Review Engagement as of September 30, 2020

7288211

IDR

192,218,000

(+) VAT 10.00 % 118101 19,221,800
(-) WHT 2.00 % 111250 3,844,360

Total Amount Payable IDR 207,595,440

(Indonesian Rupiah : Two Hundred Seven Million Five Hundred Ninety Five Thousand Four Hundred Forty only)



ACCRUED

18 NOV 2020

Member of Deloitte Touche Tohmatsu Limited

Invoice Inquiries, please contact Kliwon Kliwon at RKLIWON@DELOITTE.COM

Telegraphic transfer is to be forwarded to Bank Panin branch Sawah Besar, A/C Name: Imelda & Rekan, IDR A/C No. 144-500-9006, SWIFT Code : PINBIDJA. 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 idtreasury@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 : idtreasury@deloitte.com

Client : SEMARANG AUTOCOMP
Invoice no. : 9167202370
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