

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トネシア)

DATE: Jan. 20TH. 2023

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.

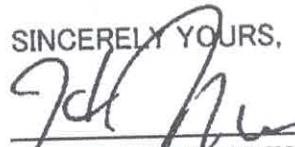
DEBIT-NOTE #		AMOUNT	DESCRIPTION
SMWH8212-001	JPY	88,380	22/12 Reimbursed for Cost of expatriate
SMWH8212-002	JPY	654,971	22/12 Reimbursed for Cost of expatriate
SMHC8212-003	JPY	367,000	Dead Stock at YC warehouse
SMDI8212-004	JPY	90,666	REWORK COSTS
SMDI8212-005	JPY	95,179	REWORK COSTS
SMDI8212-006	JPY	85,021	REWORK COSTS
SMDI8212-007	JPY	1,179	DISPOSAL FEES
SMDI8212-008	JPY	29,893	DISPOSAL FEES
SMDI8212-009	JPY	1,547,264	REWORK COSTS
SMTCA8212-010	JPY	479,510	SORTING COSTS
SMTCA8212-011	JPY	694,085	SORTING COSTS
SMTCA8212-012	JPY	125,070	SORTING COSTS
SMTCA8212-013	JPY	552,156	SORTING COSTS
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TOTAL	JPY	4,810,374	

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: MAR. 21ST. 2023

SINCERELY YOURS,



(AUTHORIZED SIGNATURE)

YAZAKI CORPORATION
 ACCOUNTING DEPT.

SECRET

秘密

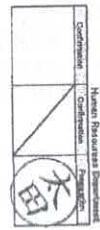
SAMI	Inv.09100 (Reimbursed for Cost of expenditure made by YOU)	B 09100
		22-Dec-22

December, 2022

Reimbursed for Cost of expenditure made by YOU

Central Admin. and Financial Division

Central Admin. and Financial Division



Total	number of employees	9	JPY	88,380
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The personal information provided on this form must only be used for the following purpose:

Breakdown table of Cost of expatriate at YC/ ~~WHR~~
(Reimbursed by Cost of expatriate paid by YC)

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