

DEBIT-NOTE

SAMII(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)

YAZAKI CORPORATION
4500 Mishuku, Susono City,
Shizuoka-Pref., 410-1194 Japan

DATE: Aug. 20TH. 2024

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 |
|--------------|-------------|--|
| SMWH8407-001 | JPY 918,357 | System fee from IT Governance Division |
| SMWH8407-002 | JPY 14,390 | 24/7 Reimbursed for Cost of expatriate |
| SMWS8407-003 | JPY 77,047 | SORTING COSTS |
| SMWS8407-004 | JPY 85,346 | SORTING COSTS |
| SMWS8407-005 | JPY 63,236 | SORTING COSTS |
| SMWS8407-006 | JPY 13,008 | SORTING COSTS |
| SMWS8407-007 | JPY 19,242 | SORTING COSTS |
| SMWS8407-008 | JPY 4,690 | SORTING COSTS |
| SMWS8407-009 | JPY 169,060 | SORTING COSTS |
| SMWS8407-010 | JPY 153,051 | SORTING COSTS |
| SMWS8407-011 | JPY 113,400 | SORTING COSTS |
| SMWS8407-012 | JPY 10,155 | SORTING COSTS |
| SMWS8407-013 | JPY 10,152 | SORTING COSTS |
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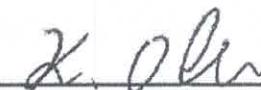
TOTAL

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: OCT . 19TH . 2024

SINCERELY YOURS,



(AUTHORIZED SIGNATURE)
YAZAKI CORPORATION
ACCOUNTING DEPT.

DEBIT NOTE

SAMI(スマランオートコンフ'マニファクチャリング'イント'ネシア)

500 Mishuku, Susono City
Shizuoka-Pref., 410-1194 Japan

DATE: Aug. 20TH. 2024

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 |
|--------------|---------------|-----------------|
| SMWS8407-014 | JPY 73,043 | DISPOSAL FEES |
| SMTA8407-015 | JPY 511,839 | OTHERS EXPENSES |
| SMTA8407-016 | JPY 379,140 | OTHERS EXPENSES |
| | | |
| | page: 2 / 2 | count: 16 |
| TOTAL | JPY 2,615,156 | |

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THANK YOU FOR YOUR KIND COOPERATION.

DUE TERM : WITHIN 60 DAYS AFTER THE ISSUED DATE

SINCERELY YOURS,

DUE DATE: OCT. 19TH. 2024

K. Ota
(AUTHORIZED SIGNATURE)
YAZAKI CORPORATION
ACCOUNTING DEPT.

SAMI

Invoice
(Religious Tax Certificate issued by VCO)

27-Ju-24
JPN-2024

SECRET
秘密

KB07100

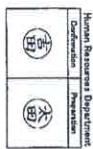
| | | | | |
|-------|---------------------|---|-----|--------|
| Total | number of employees | 3 | JPY | 14,390 |
|-------|---------------------|---|-----|--------|

General Affairs and Personnel Division

Human Resources Department

Classification

Preservation



SAM

Breakdown table of Cost of exports at YO/Y 通貨貿易額

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S. BURBANK / INTELLIGENCE IN POLICE WORK

July 2024

SECRET

| Total | | JPY | | 14,390 | |
|--------|------------|-----------------|-------------------|---------------------------------|------------------|
| | | | | | |
| | | | | | |
| NO | Employee # | Name (Japanese) | Name (English) | Desire Location (Abroad/within) | Total Cost (JPY) |
| 庄名-コード | 庄名 | 美空庄名 | Michiko Nagano | 香港香港 總合会社 (ヨウザンフク) | ¥14,390 |
| 1 | Y004209 | 麻木 錠一 | Shintaro Maki | 新庄新 新庄新宿 新宿新宿 | ¥8,000 |
| 2 | Y004864 | 黒川 真久 | Shinjiro Kurokawa | 新庄新 新庄新宿 新宿新宿 | ¥3,210 |
| 3 | Y042524 | 三村 敏平 | Motoaki Miyamura | 新庄新 新庄新宿 新宿新宿 | ¥8,000 |
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| Total | | ¥14,390 | ¥0 | ¥0 | ¥0 |