

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

Invoice no. : 9167231515
Invoice date : 30.05.2023
Engagement no. : 7053424
Client account : 3012866
Page : 1 of 1

Invoice

3rd billing audit as of March 31, 2023	IDR	153,787,590
(+) VAT 11.00 %		16,916,635
(-) WHT 2.00 %		3,075,752

Total Amount Payable IDR **167,628,473**

(Indonesian Rupiah : One Hundred Sixty Seven Million Six Hundred Twenty Eight Thousand Four Hundred Seventy Three only)

Member of Deloitte Touche Tohmatsu Limited

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

Telegraphic transfer is to be forwarded to Bank ANZ Indonesia branch Jakarta, A/C Name: Imelda & Rekan, IDR A/C No. 8031301286600000, SWIFT Code : ANZBIDJX. 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. : 9167231515
Engagement no. : 7053424
Invoice amount : IDR 167,628,473