

DEBIT / CREDIT MEMO

**TO : PT. SEMARANG AUTOCOMP MFG IND
ATTN : FINANCE ACCOUNTING DEPT.**

Reg. No : DM-SAMI-VIII-19-034

DEBIT

CREDIT

QUANTITY DISCREPANCY

Quantity received
Quantity invoiced
Price/pcs
Sub total (1)

REASON

PRICE DISCREPANCY

Quantity received
Quantity invoiced
Price/pcs
Sub total (2)

REASON

OTHER

Defective material
Sorting Cost
Scrap / Return Material
Freight / Transportation
Others	Rp 76,829,343
Sub total (3)	Rp 76,829,343

REASON

REIMBURSEMENT IT EXPENSES AUG 2019

GRAND TOTAL (1+2+3)

Rp 76,829,343

Notification to customer / supplier / vendor should be attached

Document No.

Issued Date : AUG 29, 2019



White: Customer

Blue : Finance & Accounting

Red : Issuing Dept.