

Satrio Bing Eny & Rekan
Registered Public Accountants
The Plaza Office Tower Lt.30
Jl. MH. Thamrin Kav. 28-30 RT 009
RW 005 Gondangdia, Menteng
Jakarta Pusat - DKI Jakarta 10350
Indonesia

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

Tel : +62 21 29921630
Fax : +62 21 29921630

Invoice no. : 9140191851
Invoice date : 07.08.2019
Engagement no. : 7034087
Client account : 3012866
Page : 1 of 1

Invoice

Tagihan biaya Out of Pocket Expenses per 31 Maret 2019 IDR 85,862,732

(+) VAT 10.00 % 8,586,273
(-) WHT 2.00 % 1,717,255

Total Amount Payable IDR 92,731,750

(Indonesian Rupiah : Ninety Two Million Seven Hundred Thirty One Thousand Seven Hundred Fifty only)



Telegraphic transfer is to be forwarded to Bank Panin branch Sawah Besar, A/C Name: Satrio Bing Eny & Rekan, USD A/C No. 144-600-4788, IDR A/C No. 144-501-9971, SWIFT Code : PINBIDJA. Cheque should be crossed and made payable to Satrio Bing Eny & 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 29921630 or email to satrio_bing_eny@outlook.com .

Please withhold the withholding tax under the name of **Satrio Bing Eny & Rekan** with NPWP : 21.014.083.6-073.000, address : The Plaza Office Tower Lt.30, Jl. MH. Thamrin Kav. 28-30 RT 009 RW 005 Gondangdia, Menteng, Jakarta Pusat - DKI Jakarta.

Remittance Advice Please detach and return to:

Satrio Bing Eny & Rekan
Registered Public Accountants
Tel : +62 21 29921630
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Email : satrio_bing_eny@outlook.com

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