

## DEBIT-NOTE

Y-CITY  
1500 Mishiki, Susono City  
Shizuoka Pref., 410-1194 Japan

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: Jul. 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
SMWH8206-001	JPY	/ 8,800	23/06 Reimbursed for Cost of expatriate
SMWH8206-002	JPY	/ 1,243,040	23/06 Reimbursed for Cost of expatriate
SMWH8206-003	JPY	/ 14,864	Airwaybill No9798657400 transportation cost
SMHC8206-004	JPY	/ 366,916	7276-0529-0W 360psc
SMWS8206-005	JPY	/ 475	SORTING COSTS
SMNI8206-006	JPY	/ 659,445	Sorting/rework of D32H dimensional defect.
SMHI8206-008	JPY	/ 754,928	Monthly cost for Puput
SMDI8206-009	JPY	/ 4,488	DISPOSAL FEES
SMDI8206-010	JPY	/ 19,130	DISPOSAL FEES
SMTC8206-011	JPY	/ 219,274	SORTING COSTS
			ACCURED
			20 JUL 2023
		page: 1 / 1	count: 10
TOTAL	JPY	3,291,360	

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: SEP . 18TH . 2023

SINCERELY YOURS,

*K. Oba*

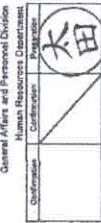
( AUTHORIZED SIGNATURE )

YAZAKI CORPORATION  
ACCOUNTING DEPT.

SMW18206-001

SECRET  
秘密

SAMI	Invoice	7100	22-Jun-23
Reimbursed for Cost of expenditure paid by TD			
General Affairs and Personnel Division			
Human Resources Department			
Conferences			
Dinner			
Total			
Total	number of employees	1	JPY 8,800



SAMI  
Reimbursement Claim of Cost of Assistance at 'VC' / 離島内閣府  
(Reimbursed for Cost of assistance paid by 'VC')

June 2023

The particular information included on this form must only be used for the following purpose.

1. To confirm Cost of travel paid by 'VC'

Total	JPY	8,800
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Comments	Other
太田	大田

NO	Employee #	Name (Japanese)	Name (English)	Overseas Location (海外拠点)	Total Cost (JPY)	Pre-departure Language Training	Training on Assigned Country	Cultural Training	Flight Airline	Passenger and VISA Cost for Assignees	Preparation for Assignment	International Assistance for Assignees	Vaccination and medical exam for Assignees	Flight for Family	Passport and VISA Cost for Family	Preparation for Assignment for Family	International Assistance for Family	Language/Cultural Training for Spouse	Language/Cultural Training for Spouse for Family	Prepaid Insurance	Vaccination between spouse family	Prepaid Insurance for Family	Prepaid Insurance for Family	Overseas Traveler's Insurance (海外旅行保険) (海外旅行保険)
1	TE466	高木 里生	Koike Risa	東京五店	940,000	英語会話 語学検定	日本語 英語	日本語 英語	ANA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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