

## DEBIT-NOTE

1500 Mishuku, Susono City  
Shizuoka-Pref., 410-1194 Japan

SAM(スマランオートコンプマニファクチャリングインドネシア)

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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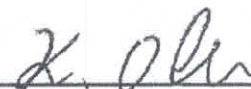
TOTAL

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 80 DAYS AFTER THE ISSUED DATE

DUE DATE: OCT. 19TH. 2024

SINCERELY YOURS,



( AUTHORIZED SIGNATURE )

YAZAKI CORPORATION  
ACCOUNTING DEPT.

**DEBIT-NOTE**

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

**SAMI(スマランオートコンプ`マニユファクチャリング`イント`ネシア)**

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

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DEBIT-NOTE #	AMOUNT	DESCRIPTION
SMWS8407-014	JPY \ 73,043	DISPOSAL FEES
SMTc8407-015	JPY \ 511,839	OTHERS EXPENSES
SMTc8407-016	JPY \ 379,140	OTHERS EXPENSES

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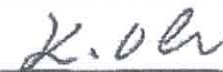
TOTAL JPY 2,615,156

 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.

SAMI	Invoice	July, 2024
(Inclusive of GST at applicable rate of 10%)		

General Affairs and Personnel Division

Human Resources Department

Confirmation	Preparation
(S)	(S)

KB07100

Total	number of employees	3	JPY	14,390
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SAMI Breakdown table of Cost of expertise at YO / 専門家費用の明細表  
(Published for Cost of expertise paid by YO)

July 2024

The personnel information provided on this form must only be used for the following purpose:  
1. To confirm Cost of expert paid by YO

Version	
Confirmation	Revision
	

Total	JPY	14,390
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NO	Employee # (Japanese)	Name (English)	Overview (Abbreviation)	Total Cost (JPY)	Pre-departure Training	Cultural Training				Flight for VISA Cost for Analysis	Preparation and Assistance for Analysis	International Removal Cost for Analysis	Vaccination and medical exam for Analysis	Flight for Family	Preparation and Assistance for Family	International Removal Cost for Family	Language Cultural Training for Spouse	Vaccination and medical exam for Family	Property Insurance for Family	Overview (Abbreviation)
						Training on Country	Business Training	International Removal Cost	Flight for VISA Cost for Analysis											
1	Y001234	田中 一郎	SAMU	¥8,600	飛行機	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Y001894	佐藤 美子	SAMU	¥3,210	飛行機	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Y012234	三村 美奈	SAMU	¥9,600	飛行機	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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Total				¥14,390	¥0	¥0	¥0	¥0	¥0	¥0	¥0	¥0	¥8,600	¥0	¥0	¥0	¥0	¥8,600	¥0	¥3,210

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