

DEBIT-NOTE

SAMI(スマランオートコンプマニファクチャリングイントネシア)

DATE: Jun. 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
SMWH8205-001	JPY 39,600	23/05 Reimbursed for Cost of expatriate
SMWH8205-002	JPY 1,500	23/05 Reimbursed for Cost of expatriate
SMWS8205-003	JPY 30,113	SORTING COSTS
SMHI8205-004	JPY 349,228	Monthly cost for Puput
SMHI8205-005	JPY 351,409	Monthly cost for TEGAR
SMDI8205-006	JPY 25,109	DISPOSAL FEES
SMTc8205-007	JPY 43,101	OTHERS EXPENSES

ACCRUED

20 JUN 2023

page: 1 / 1

count: 7

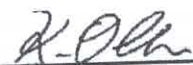
TOTAL JPY 840,060

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: AUG. 19TH. 2023

SINCERELY YOURS,



(AUTHORIZED SIGNATURE)

YAZAKI CORPORATION
ACCOUNTING DEPT.

SAMI

Statement table of cost of expenses of VC / 経費明細書
(Submitted for cost of expenses paid by VC)

May 2022

22-May-23

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

1 To confirm cost of expense paid by VC

Total

JPY

39,600



NO	Employee #	Name (Japanese)	Name (English)	Current Location (posting)	Total Cost (JPY)	Pre-departure Training	Cultural Training										Post-departure Training	Overseas Travel
							Language Training	History Training	Traditional Japanese Training	Traditional Japanese Training	Traditional Japanese Training	Traditional Japanese Training	Traditional Japanese Training	Traditional Japanese Training	Traditional Japanese Training	Traditional Japanese Training		
1	104424	山本 孝次	Kenta Yamamoto	SAMI	439,600	是任費 旅費	0	0	0	0	0	0	0	0	0	0	0	0
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
11																		
12																		
13																		
14																		
15																		
16																		
17																		
18																		
19																		
20																		
21																		
22																		
23																		
24																		
25																		
26																		
27																		
28																		
29																		
30																		
Total					439,600	0	0	0	0	0	0	0	0	0	0	0	0	0

SECRET
秘密