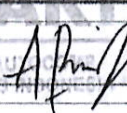


Application for Advance Payment/Attachments on Debit Note (AFAP)

* Approving Affiliates must indicate that they have received the form (and perhaps include any questions or confirmation) to Issuing Affiliates within 10 days.


Control#
SAMI-JF-XII-2022-001
Debit# (For Finance Dept. Only)

FOR ISSUING AFFILIATE USE ONLY

1. APPLY TO (SEND TO) : NOTIFICATION OF COSTS INCURRED.		DATE SENT: 19-Dec-22	
(1) FIRST NAME (Block letter)	FITRIA	(2) LAST NAME (Block letter)	ARUM MAULANI
(3) COMPANY	PT. SAMI-JF	(4) DEPARTMENT	PGA-
(5) DETAILS OF EXPENSE		CURRENCY	AMOUNT
H0105.INV-1222-20284 TIKET SEMARANG- CGK- SEMARANG MR. KURIHARA HIDEHISA 4-7 DES 2022 UNTUK PRESIDENT MEETING DI PEMI		IDR	2.352.100
TOTAL		IDR	2.352.100
2. ISSUANCE (FROM)			
(1) FIRST NAME (Block letter)	WENING	(2) LAST NAME (Block letter)	INDRIYATI
(3) COMPANY	PT. SAMI	(4) DEPARTMENT	PGA
(6) AUTHORIZATION FROM MANAGER		APPROVED BY:	
NAME: ARI WIJAYANTI		(5) SIGNATURE	
		SIGNATURE: 	

3. Remarks column *For comments or additional information

FOR APPROVING AFFILIATE USE ONLY - MUST BE COMPLETED BY APPROVING DEPARTMENT

4. APPROVAL DATE RECEIVED:		The company of the signature must be burdened the cost.	
ACCOUNTING INFORMATION		APPROVED BY:	
(1) DESCRIPTION OF EXPENSES (経費内容)	(7) DATE	23 Desember 2022	
(2) GENERAL LEDGER NAME(勘定科目名)	(8) SIGNATURE		
(3) GENERAL LEDGER NUMBER (勘定科目 # & 細目 #)	(9) COMPANY	PT. SAMI-JF	
(4) ESTABLISHMENT NAME (事業所&コード#)	(10) AUTHORIZATION FROM SUPERVISOR OF PAYMENT COMPANY		
(5) APPROVING DEPARTMENT NAME AND CODE#(部門名&コード#)	DATE	23 DECEMBER 2022	
(6) CAR LINE (カーメーカー)	NAME(Block letter)	SITI PRASETYOKO	
	SIGNATURE:	