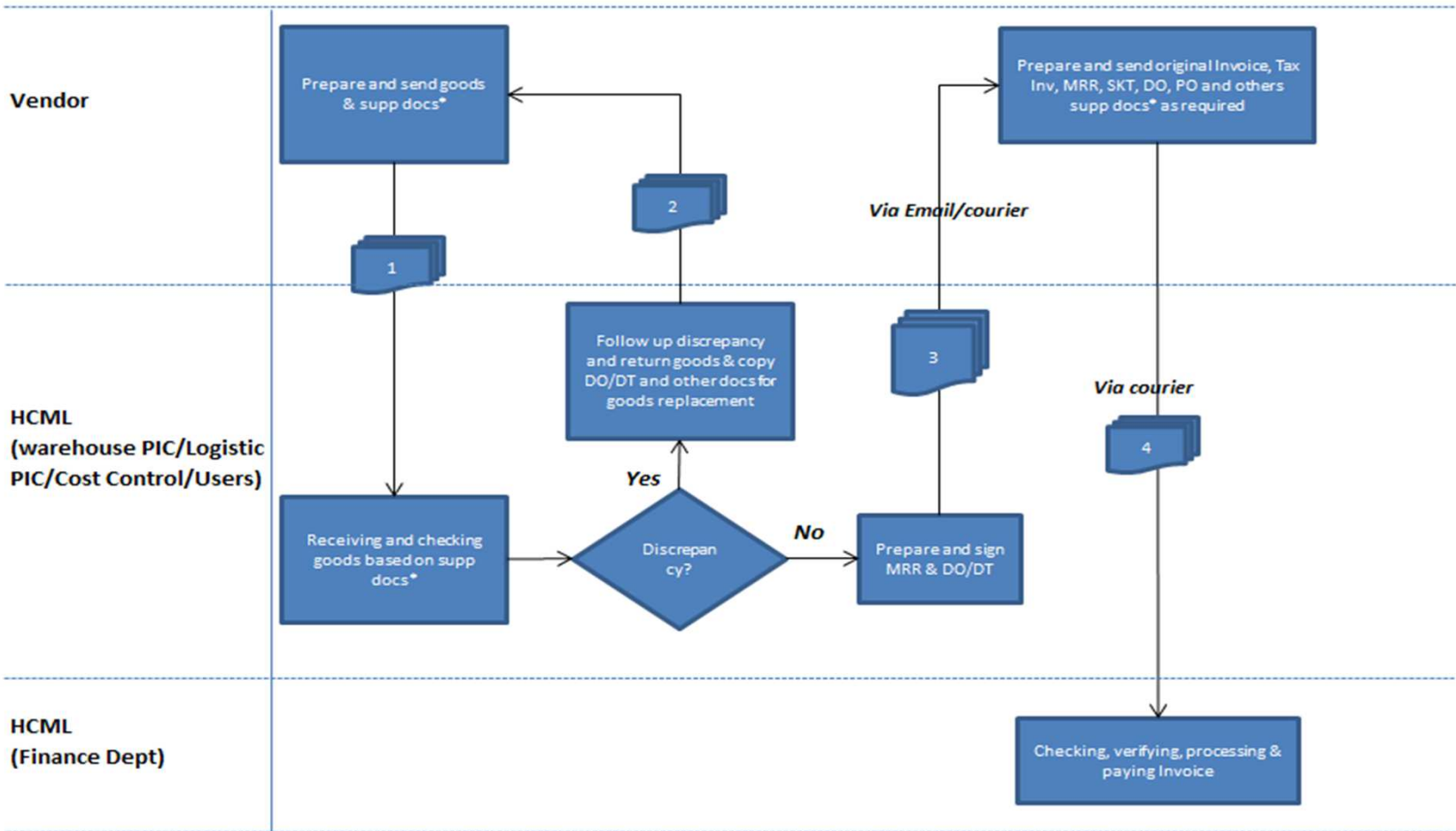


HCML - Invoice Procedure Scheme



Legend:

1. Original PO (full goods transfer), Delivery Order (DO/surat jalan) and other supp docs*
2. Copy DO/DT and other supp docs related to Goods delivery
3. Signed original Material Receiving Report (MRR) & DO/DT
4. Original PO, Tax Invoice, MRR, DO and others supp docs*

***) For invoice supporting documents, please refer to HCML Invoice Receiving Procedures**