

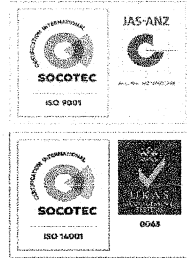


FUJIHIRO PHILIPPINES, INC.

JAVALERA, GENERAL TRIAS CAVITE, PHILIPPINES

TEL. (046) 433-0215 / 0216 / 0219 / 0109

FAX. (046) 433-01430



Date : FEB 17 2025
To : ICHINOMIYA ELECTRONICS PHILIPPINES CORPORATION
Attn : MS. EDENEL BODOLLO
Subject : Confirmation of Accounts Payable

Kindly check and confirm the following amount:

Invoice No./Date	Kgs	Inv. Amt. (US\$)	Date pick-up	Due Date	Remarks
0935/01-27-25	4,801.00	39,941.28	01/27/25	02/25/24	
TOTAL	4,801.00	39,941.28			

Receiving Bank : BANK OF THE PHILIPPINE ISLANDS
BPI Sta. Rosa Highway Branch
LAGUNA CENTRAL GREENFIELD CITY
STA. ROSA LAGUNA

Swiftcode : BOIPHMM

Account No. (US\$) : 8984-0007-75

Prepared by:

Jem
Accounting Staff

Noted by:
Ms. Annie Mangahas
Accounting Manager

Conforme by:

Signature over Printed Name

Note: Please kindly sign and return by email