

UTS LOGISTICS SDN. BHD. (671783-X)
 NO. 1, KAMPUNG NOUNTUN, JALAN KOLOMBONG
 88450 KOTA KINABALU
 Tel : 088-335738 Fax : 088-433400
 SST REG NO: B16-1808-32000185



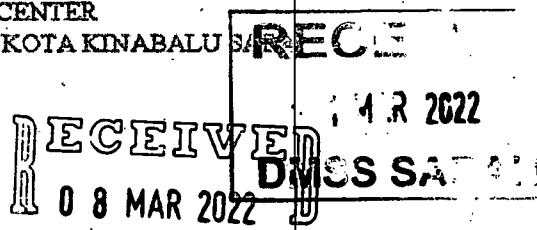
INVOICE

DAIKIN MALAYSIA SALES & SERVICE SDN. BHD.

LOT A13, FU GUAN INDUSTRIAL CENTER
 JALAN DUTA PENAMPANG 89500 KOTA KINABALU SARAWAK

Attn : ACCOUNT DEPARTMENT

Tel : 088-722194



ACCOUNT NUMBER	98002
INVOICE NO.	UTS132819
DATE	12/02/2022
PAGE	Page 1 of 2

BY FINANCE

DATE	AWB #	DEST	ZONE	PCS	WT	SVS	CHARGE	SERVICE TAX	AMOUNT
07/02/2022	UTSL3462686	SDK	2	2	20.00	DPX	33.00	1.38	24.38
07/02/2022	UTSL3525631	TWU	2	1	0.50	DPX	13.00	0.78	13.78
08/02/2022	UTSL3462406	SDK	2	1	0.50	DPX	10.50	0.63	11.13
08/02/2022	UTSL3462675	BFT	3	1	0.50	DPX	10.00	0.60	10.60
08/02/2022	UTSL3525572	PPR	3	10	0.50	DPX	123.00	7.38	130.38
08/02/2022	UTSL3525620	KMU	3	16	0.50	DPX	135.00	11.70	206.70
10/02/2022	UTSL3109013	TWU	2	1	15.00	DPX	14.00	0.84	14.84
10/02/2022	UTSL3109024	SDK	2	1	0.50	DPX	10.50	0.63	11.13

E. & O. E.

UTS LOGISTICS SDN. BHD. (571783-X)
 NO. 1, KAMPUNG NOUNTUN, JALAN KOLOMBONG
 88450 KOTA KINABALU
 Tel : 088-335738 Fax : 088-433400
 SSTREG NO. B16-1808-32000185



INVOICE

DAIKIN MALAYSIA SALES & SERVICE SDN. BHD.

LOT A13, FU GUAN INDUSTRIAL CENTER
 JALAN DUTA PENAMPANG 89500 KOTA KINABALU SABAH

Attn : ACCOUNT DEPARTMENT

Tel : 088-722194

ACCOUNT NUMBER	98002
INVOICE NO.	UTS132819
DATE	12/02/2022
PAGE	Page 2 of 2

DATE	AWB #	DEST	ZONE	PCS	WT	SVS	CHARGE	SERVICE TAX	AMOUNT
GRAND TOTAL >>									
							399.00	23.94	422.94

Effective 1st Nov 2019, please call our hotline number at 03-80843111 Mon-Fri from 830am-1830pm & Saturday from 830am - 1400pm or email us at kulca@abxexpress.com.my for all inquiries related to the latest info on your shipment.

E & O.E. Should there be any discrepancy be found in the above invoice, kindly inform us within 7 days

You are advised to remit us within 30 days from the date of this invoice. Interest is chargeable at the rate 2% per month calculated on a daily basis on the outstanding sum.

All payments are to be made to UTS Logistics Sdn. Bhd as per below banking details.

Bank Name:	RHB Bank
Account No:	2-10028-00144333

ACCOUNT DEPT.			
POSTING DOC NO:	POST DATE:		
P.O NO:	G.R NO:		
PK	GL ACC	AMOUNT	T. CODE
31	16856		
40	531100000000	402.94	V0
40			V0
COST CENTRE: 0070155301			
INV CHECKED BY:		INV APPROVED BY:	
REMARK:			

E. & O. E.

UTS LOGISTICS SDN. BHD. (571783-X)
 NO. 1, KAMPUNG NOUNTUN, JALAN KOLO MBONG
 88450 KOTA KINABALU
 Tel : 088-336738 Fax : 088-439400
 SST REG NO: B161808-32000185



INVOICE

DAIKIN MALAYSIA SALES & SERVICE SDN. BHD.

LOT A13, FU GUAN INDUSTRIAL CENTER
 JALAN DUTA PENAMPANG 89500 KOTA KINABALU SARAWAK

Attn : ACCOUNT DEPARTMENT

Tel : 088-722194

RECEIVED
 2 MAR 2022
DMESS SARAWAH

ACCOUNT NUMBER	98002
INVOICE NO.	UTS133363
DATE	05/03/2022
PAGE	Page 1 of 2

DATE	AWB #	DEST	ZONE	PCS	WT	SVS	CHARGE	SERVICE TAX	AMOUNT
17/02/2022	8399870172	SDK	1	1	0.50	ICOD	10.50	0.63	11.13
01/03/2022	UTSL3525524	KMU	3	10	0.50	DPX	100.50	6.03	106.53
02/03/2022	UTSL3109094	BFT	3	1	19.00	DPX	14.40	0.86	15.26
02/03/2022	UTSL3109105	LWY	4	1	12.00	DPX	10.00	0.60	10.60
02/03/2022	UTSL3525476	KGU	3	20	0.50	DPX	198.00	11.88	209.88

RECEIVED
 24 MAR 2022
 BY: FINANCE

E. & O. E.

UTS LOGISTICS SDN. BHD. (571789-X)
 NO. 1, KAMPUNG NOUNTUN, JALAN KOLO MBONG
 88450 KOTA KINABALU
 Tel : 088-335738 Fax: 088-433400
 SST REG NO: B16-1808-32000185



INVOICE

DAIKIN MALAYSIA SALES & SERVICE SDN. BHD.

LOT A13, FU GUAN INDUSTRIAL CENTER
 JALAN DUTA PENAMPANG 89500 KOTA KINABALU SABAH

Attn : ACCOUNT DEPARTMENT

Tel : 088-722194

ACCOUNT NUMBER	98002
INVOICE NO.	UTS133363
DATE	05/03/2022
PAGE	Page 2 of 2

DATE	AWB #	DEST	ZONE	PCS	WT	SVS	CHARGE	SERVICE TAX	AMOUNT
GRAND TOTAL >>									

333.40 20.00 353.40

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You are advised to remit us within 30 days from the date of this invoice. Interest is chargeable at the rate 2% per month calculated on a daily basis on the outstanding sum.

All payments are to be made to UTS Logistics Sdn. Bhd as per below banking details.

Bank Name: RHB Bank
 Account No: 2-10028-00144333

ACCOUNT DEPT.			
POSTING DOC NO:		POST DATE:	
P.O NO:		G.R NO:	
PK	GL ACC	AMOUNT	T. CODE
31	16856		
40	53110000000	353.40	V0
40			V0
COST CENTRE:		CD70155301	
INV CHECKED BY:		INV APPROVED BY:	
REMARK:			

E. & O. E.

Wurth Electronics (HK) Limited

伍尔特電子(香港)有限公司

Office : Unit 03-09, 12th Floor, New Tech Plaza, No. 34, Tai Yau Street, San Po Kong, Kowloon, Hong Kong
 辦公室 : 香港九龍新蒲崗大有街34號新科技廣場12樓03至09室
 Warehouse : Unit A-C, 9th Floor, Gateway Ts, No. 8 Cheung Fai Road, Tsing Yi, New Territories, Hong Kong
 貨倉 : 香港新界青衣長灘路8號橋匯9樓A-C室
 Tel: 852-3699 3501 Fax: 852-2327 4088
 E-mail: eiSos-hongkong@we-online.com



Daikin Electronic Devices Malaysia

Sdn. Bhd.

Ms Asma Syakirah Binti Abd Razak DEVICES MALAYSIA SDN. BHD. 06/12/2021

Lot 3, Jalan Asam Jawa 16/15, Seksyen 16, Shah Alam

MY 40000 Shah Alam, Selangor

13 DEC 2021

FINANCE DEPT.

invoice date:

invoice no.:

customer no.

AS21HK012959, 005311002

your sales agent:

Wurth Electronics Malaysia eiSos-Malaysia@we-online.com

phone: 603 2787 6161

fax: 603 2787 6162

mobile:

your partner in the office:

Sharon Han sharon.han@we-online.com

phone: +60 3 2787 6161 fax: +60 3 2787 6162

your VAT no. :

supplier no. :

your order : 8000178015

delivery note no. :

Commercial Invoice

SO - 594784

All supplies and services are made exclusively on the basis of the General Conditions of Trade of Würth Elektronik eiSos GmbH & Co.KG.

part number		your part number	quantity	price-USD per	price-USD
pos.	description				
009	7447462220	1000R01306	14,800 STK	80.00 /1000	1,184.00
	WE-TI Radial Leaded Wire Wound Inductor Size 5075; L = 22 µH ±20%; IR = 1.8 A; Isat = 1.7 A; RDC = 0.13 Ω; Shrink Tube			country of origin: China customs-tariff-no.: 8504500090	
010	E21MY003014	7447462220	1000R01306	26,400 STK	80.00 /1000
	WE-TI Radial Leaded Wire Wound Inductor Size 5075; L = 22 µH ±20%; IR = 1.8 A; Isat = 1.7 A; RDC = 0.13 Ω; Shrink Tube			country of origin: China customs-tariff-no.: 8504500090	2,112.00
	E21MY003014				

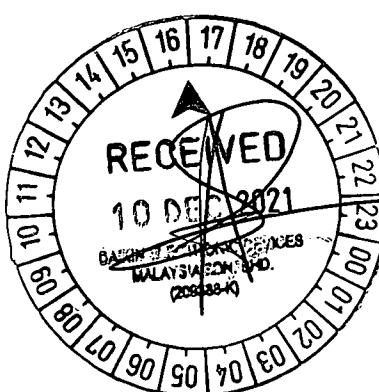
The prices given above are for customs purposes only!
 These samples are without commercial value!

Total 13 Cartons.

Gross Weight : 62. 91 kg

Outer Carton Measurement : CN 1 - 6 : 28 x 24 x 26 cm/ctn,
 CN 7 - 12 : 29 x 25 x 27 cm/ctn, CN 13 : 27 x 22 x 22 cm

DHL Tracking No.: 4321339341



Payment Methods

Cheques: Should be crossed and made payable to "Wurth Electronics (HK) Limited"

Remittance: Beneficiary Name: Wurth Electronics (HK) Limited

Beneficiary Bank: The Hongkong and Shanghai Banking Corporation Limited

Bank Address: No.1 Queen's Road Central, Hong Kong

Bank Account No:004-741-139513-001(HKD) /004-126-848332-838 (EUR/ USD/ GBP/ SGD) SWIFT Code: HSBCHKHHHKH

Wurth Electronics (HK) Limited
伍尔特電子(香港)有限公司

Office : Unit 03-09, 12th Floor, New Tech Plaza, No. 34, Tai Yau Street, San Po Kong, Kowloon, Hong Kong
辦公室：香港九龍新蒲崗大有街34號新科技廣場12樓03至09室
Warehouse : Unit A-C, 9th Floor, Gateway Is., No. 8 Cheung Fai Road, Tsing Yi, New Territories, Hong Kong
貯倉：香港新界青衣長輝路8號橋匯9樓A-C室
Tel: 852-3699 3501 Fax: 852-2327 4088
E-mail: eiSos-hongkong@we-online.com



Daikin Electronic Devices Malaysia
Sdn. Bhd.
Ms Asma Syakirah Binti Abd Razak
Lot 3, Jalan Asam Jawa 16/15,
Seksyen 16, Shah Alam
MY 40000 Shah Alam, Selangor

invoice date: **06/12/2021** **invoice no.:** **AS21HK012959** **customer no.:** **005311002**

your sales agent:

Wurth Electronics Malaysia eiSos-Malaysia@we-online.com
phone: **603 2787 6161** **fax:** **603 2787 6162** **mobile:**

your partner in the office:

Sharon Han **sharon.han@we-online.com**
phone: **+60 3 2787 6161** **fax:** **+60 3 2787 6162**

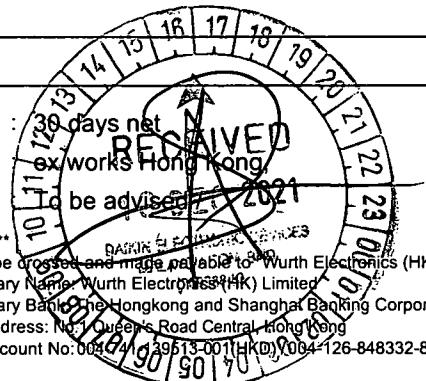
Commercial Invoice

part number		your part number	quantity	price-USD per	price-USD
pos.	description				

DEDM		Doc. No:	
RM	Acc. No / GL	Amount	CCTR
Verify by: <i>Sharon</i>	Date: <i>11/12/21</i>	Date:	
Inv checked / Date:	Inv approved by Date: <i>Sharon - 13/12</i>		

	net value	total amount
	3,296.00	3,296.00

payments conditions
delivery conditions
forwarder:



For and on behalf of
WURTH ELECTRONICS (HK) LIMITED
 伍爾特電子(香港)有限公司

Page 2 of 2

Payment Methods

Cheques: Should be crossed and made payable to Wurth Electronics (HK) Limited

Remittance: Beneficiary Name: Wurth Electronics (HK) Limited

Beneficiary Bank: The Hongkong and Shanghai Banking Corporation Limited

Bank Address: No.1 Queen's Road Central, Hong Kong

Bank Account No: 004471039513-001 (HKD) 00044126-848332-838 (EUR/USD/GBP/SGD)

SWIFT Code: HSBCHKHHHKH

Internal

Wurth Electronics (HK) Limited

伍尔特電子(香港)有限公司

Office : Unit 03-09, 12th Floor, New Tech Plaza, No. 34, Tai Yau Street, San Po Kong, Kowloon, Hong Kong
 辦公室 : 香港九龍新蒲崗大有街34號新科技廣場12樓03至09室
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 E-mail: eiSos-hongkong@we-online.com



Daikin Electronic Devices Malaysia Sdn. Bhd.

Ms Asma Syakirah Binti Abd Razak
 Lot 3, Jalan Asam Jawa 16/15,
 Seksyen 16, Shah Alam
 40000 Shah Alam, Selangor
 MALAYSIA

customer address:
 Wurth Electronics Malaysia Sdn. Bhd.
 16-16 Menara Q Sentral No.2A,
 Jalan Stesen Sentral 2
 50470 W.P. Kuala Lumpur
 MALAYSIA



del. note date:
06/12/2021



del. note no.:
L21HK117479 **customer no.:**
005311002

your sales agent:

Wurth Electronics Malaysia eiSos-Malaysia@we-online.com
 phone: 603 2787 6161
 mobile:

your partner in the office:

Sharon Han sharon.han@we-online.com
 phone: +60 3 2787 6161

your VAT no. :

supplier no. : 6936

WE-order-no.: : **B21MY002966**

your order : **8000178015**



Delivery Note

All supplies and services are made exclusively on the basis of our General Terms and Conditions. Declarable substances (SVHC) according to REACH & the RoHS conformity and the General Terms and Conditions can be found in the download center on the homepage www.we-online.com.

pos.	part number / your part number description	quantity	origin	customs tariff no.	
009	<p>Our order no. B21MY002966 of 06/05/2021, your order no. 8000178015</p> <p>7447462220 / 1000R01306</p> <p></p> <p>WE-TI Radial Leaded Wire Wound Inductor</p> <p>E21MY003014, eiSos® Approval: Halogenfree - IEC 61249-2-21, REACH-Conf./decl.(EC)1907/2006, RoHS-Compl.2011/65/EU&2015/863, Halogenfree - JEDEC JS709B</p>	14,800 PCS	China	85045000900	
010	<p>Our order no. B21MY002966 of 06/05/2021, your order no. 8000178015</p> <p>7447462220 / 1000R01306</p> <p></p> <p>WE-TI Radial Leaded Wire Wound Inductor</p> <p>E21MY003014, eiSos®</p>	26,400 PCS	China	85045000900	



Payment Methods

Cheques: Should be crossed and made payable to "Wurth Electronics (HK) Limited"

Remittance: Beneficiary Name: Wurth Electronics (HK) Limited

Beneficiary Bank: The Hongkong and Shanghai Banking Corporation Limited

Bank Address: No.1 Queen's Road Central, Hong Kong

Bank Account No: 004-741-139513-001(HKD) / 004-126-848332-838 (EUR/ USD/ GBP/ SGD)

SWIFT Code: HSBCCHKHHHKH

Internal

Wurth Electronics (HK) Limited

伍尔特電子(香港)有限公司

Office : Unit 03-09, 12th Floor, New Tech Plaza, No. 34, Tai Yau Street, San Po Kong, Kowloon, Hong Kong
辦公室：香港九龍新蒲崗大有街34號新科技廣場12樓03至09室
Warehouse : Unit A-C, 9th Floor, Gateway I, No. 8 Cheung Fai Road, Tsing Yi, New Territories, Hong Kong
貨倉：香港新界青衣長福路8號橋匯9樓A-C室
Tel: 852-3699 3501 Fax: 852-2327 4088
E-mail: eiSos-hongkong@we-online.com



del. note date: **del. note no.:** **customer no.:** **order no.:** **your order:**
06/12/2021 **L21HK117479** **005311002** **B21MY002966** **8000178015**

pos.	part number / your part number description	quantity	origin	customs tariff no.																					
	<p>Approval: Halogenfree - IEC 61249-2-21, REACH-Conf./decl.(EC)1907/2006, RoHS-Compl.2011/65/EU&2015/863, Halogenfree - JEDEC JS709B</p> <table> <thead> <tr> <th>part number:</th><th>lot number:</th><th>datecode:</th><th>quantity:</th></tr> </thead> <tbody> <tr> <td>7447462220</td><td>321010742136420</td><td>2021-08-31</td><td>18,000</td></tr> <tr> <td>7447462220</td><td>321010682136420</td><td>2021-08-30</td><td>7,600</td></tr> <tr> <td>7447462220</td><td>321010142128420</td><td>2021-07-05</td><td>15,200</td></tr> <tr> <td>7447462220</td><td>321010202128420</td><td>2021-07-08</td><td>400</td></tr> </tbody> </table> <p>***Declaration of compliance with the order*** (according to DIN EN 10204 – 2.1)</p> <p>We herewith confirm that the above mentioned consignment corresponds to the required criteria, it was proved during production according to the existing quality requirements and was released by our quality assurance.</p> <p>The requirements according to the specification are fulfilled.</p>	part number:	lot number:	datecode:	quantity:	7447462220	321010742136420	2021-08-31	18,000	7447462220	321010682136420	2021-08-30	7,600	7447462220	321010142128420	2021-07-05	15,200	7447462220	321010202128420	2021-07-08	400				
part number:	lot number:	datecode:	quantity:																						
7447462220	321010742136420	2021-08-31	18,000																						
7447462220	321010682136420	2021-08-30	7,600																						
7447462220	321010142128420	2021-07-05	15,200																						
7447462220	321010202128420	2021-07-08	400																						

forwarder: To be advised /
delivery conditions: ex works Hong Kong,



Page 2 of 2

Payment Methods

Cheques: Should be crossed and made payable to "Wurth Electronics (HK) Limited"

Remittance: Beneficiary Name: Wurth Electronics (HK) Limited

Beneficiary Bank: The Hongkong and Shanghai Banking Corporation Limited

Bank Address: No.1 Queen's Road Central, Hong Kong

Bank Account No:004-741-139513-001(HKD) /004-126-848332-838 (EUR/ USD/ GBP/ SGD) SWIFT Code: HSBCCHKHHHKH

1000R01306 INDUCTOR, L/CHOKE WE-TI 22UH 7447462220

VENDOR : 17472 WURTH ELECTRONICS MALAYSIA SDN

14,800.00 PC

PO : 8000178015 00009

DELIVERY DATE : 2021.12.08

DO : R21MY007356

DUE DATE : 2021.12.21

INVOICE : L21HK117479

LOC :



Invoice Tag

1000R01306 INDUCTOR, L/CHOKE WE-TI 22UH 7447462220

VENDOR : 17472 WURTH ELECTRONICS MALAYSIA SDN

26,400.00 PC

PO : 8000178015 00010

DELIVERY DATE : 2021.12.08

DO : R21MY007356

DUE DATE : 2022.01.04

INVOICE : L21HK117479

LOC :



Invoice Tag

Internal

Wurth Electronics (HK) Limited

伍尔特電子(香港)有限公司

Office : Unit 03-09, 12th Floor, New Tech Plaza, No. 34, Tai Yau Street, San Po Kong, Kowloon, Hong Kong
 銀行公室 : 香港九龍新蒲崗大有街34號新科技廣場12樓03至09室
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 Tel: 852-3699 3501 Fax: 852-2327 4088
 E-mail: eiSos-hongkong@we-online.com



Daikin Electronic Devices Malaysia Sdn. Bhd.

Ms Asma Syakirah Binti Abd Razak
 Lot 3, Jalan Asam Jawa 16/15,
 Seksyen 16, Shah Alam
 40000 Shah Alam, Selangor
 MALAYSIA

customer address:
 Wurth Electronics Malaysia Sdn. Bhd.
 16-16 Menara Q Sentral No.2A,
 Jalan Stesen Sentral 2
 50470 W.P. Kuala Lumpur
 MALAYSIA



del. note date:
 06/12/2021



del. note no.: L21HK118127
 customer no.: 005311002

your sales agent:

Wurth Electronics Malaysia eiSos-Malaysia@we-online.com
 phone: 603 2787 6161
 mobile:

your partner in the office:

Sharon Han sharon.han@we-online.com
 phone: +60 3 2787 6161

your VAT no. :

supplier no. : 6936

WE-order-no. : B21MY006705

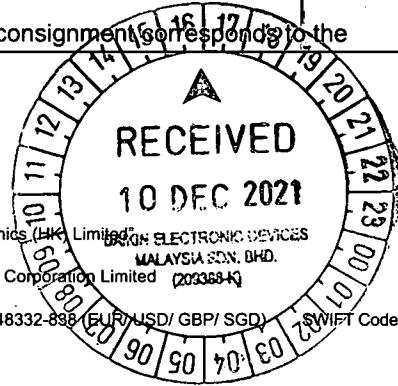
your order : 8000214202



Delivery Note

All supplies and services are made exclusively on the basis of our General Terms and Conditions. Declarable substances (SVHC) according to REACH & the RoHS conformity and the General Terms and Conditions can be found in the download center on the homepage www.we-online.com.

pos.	part number / your part number description	quantity	origin	customs tariff no.											
001	<p>Our order no. B21MY006705 of 22/09/2021, your order no. 8000214202</p> <p>7447462220 / 1000R01306</p> <p></p> <p>WE-TI Radial Leaded Wire Wound Inductor</p> <p>E21MY006811, eiSos® Approval: Halogenfree - IEC 61249-2-21, REACH-Conf./decl.(EC)1907/2006, RoHS-Compl.2011/65/EU&2015/863, Halogenfree - JEDEC JS709B</p> <table> <tr> <td>part number:</td> <td>lot number:</td> <td>datecode:</td> <td>quantity:</td> </tr> <tr> <td>7447462220</td> <td>321010142128420</td> <td>2021-07-05</td> <td>10,800</td> </tr> <tr> <td>7447462220</td> <td>321010202128420</td> <td>2021-07-08</td> <td>24,000</td> </tr> </table> <p>***Declaration of compliance with the order*** (according to DIN EN 10204 – 2.1)</p> <p>We herewith confirm that the above mentioned consignment corresponds to the</p>	part number:	lot number:	datecode:	quantity:	7447462220	321010142128420	2021-07-05	10,800	7447462220	321010202128420	2021-07-08	24,000	<p>34,800 PCS</p> <p>China</p> <p>85045000900</p> <p></p> <p><i>Total 6000 x 4 4800 x 17 1200 x 12 3600 x 1 764 x 1</i></p>	
part number:	lot number:	datecode:	quantity:												
7447462220	321010142128420	2021-07-05	10,800												
7447462220	321010202128420	2021-07-08	24,000												



Payment Methods

Cheques: Should be crossed and made payable to "Wurth Electronics (HK) Limited"
 Remittance: Beneficiary Name: Wurth Electronics (HK) Limited
 Beneficiary Bank: The Hongkong and Shanghai Banking Corporation Limited (203368-K)
 Bank Address: No.1 Queen's Road Central, Hong Kong
 Bank Account No: 004-741-139513-001(HKD) / 004-126-848332-898 (EUR/USD/GBP/SGD)

SWIFT Code: HSBCCHKHHHKH

Internal

Wurth Electronics (HK) Limited

伍爾特電子(香港)有限公司

Office : Unit 03-09, 12th Floor, New Tech Plaza, No. 34, Tai Yau Street, San Po Kong, Kowloon, Hong Kong
辦公室：香港九龍新蒲崗大有街34號新科技廣場12樓03至09室
Warehouse : Unit A-C, 9th Floor, Gateway Ts, No. 8 Cheung Fai Road, Tsing Yi, New Territories, Hong Kong
貨倉：香港新界青衣長輝路8號橋匯9樓A-C室
Tel: 852-3699 3501 Fax: 852-2327 4088
E-mail: eiSos-hongkong@we-online.com



del. note date: del. note no.: customer no.: order no.: your order:
06/12/2021 L21HK118127 005311002 B21MY006705 8000214202

pos.	part number / your part number description	quantity	origin	customs tariff no.
	<p>required criteria, it was proved during production according to the existing quality requirements and was released by our quality assurance.</p> <p>The requirements according to the specification are fulfilled.</p>			

forwarder: To be advised /
delivery conditions: ex works Hong Kong,



Page 2 of 2

Payment Methods

Cheques: Should be crossed and made payable to "Wurth Electronics (HK) Limited"

Remittance: Beneficiary Name: Wurth Electronics (HK) Limited

Beneficiary Bank: The Hongkong and Shanghai Banking Corporation Limited

Bank Address: No.1 Queen's Road Central, Hong Kong

Bank Account No: 004-741-139513-001(HKD) / 004-126-848332-838 (EUR/ USD/ GBP/ SGD) SWIFT Code: HSBCCHKHHHKH

1000R01306 INDUCTOR, L/CHOKE WE-TI 22UH 7447462220

VENDOR : 17472 WURTH ELECTRONICS MALAYSIA SDN

PO : 8000214202 00001

DELIVERY DATE : 2021.12.08

DO : R21MY007357

DUE DATE : 2022.01.01

INVOICE : L21HK118127

LOC :

34,800.00 PC



Invoice Tag