

Permit No. 044-CA3-070102-000005

Invoice No. TPC/ELSE/00008

Contact Person. Anthony N. Teng  
Mkgt. Dept Assistant Vice President

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SOLD TO

SHIP TO

Invoice Date: 03/07/2024  
Terms: Cash on Delivery  
Carrier Name: Free delivery charges  
Forwarder Sample  
Fit/Vessel 12  
MAWB no.  
HAWB no. Sample  
PO no.

COUNTRY OF ORIGIN : PHILIPPINES

Item	J.O./R.O. No.	Device	Description	Quantity	U/M	Unit Price	Amount
1.		TPC.IO01055	TPC.IO01055	100.0	PC	0.01	0.0
2.		7400-1100	7400-1100	120.0	PC	0.01	0.0
3.		AE.81000008	AE.81000008	80.0	PC	0.01	0.0
INVOICE TOTAL				300.0			300.0

PLEASE NOTIFY US IMMEDIATELY OF  
DISCREPANCIES OR NON RECEIPT OF PRODUCTS  
NO ADJUSTMENTS WILL BE MADE BEYOND 30  
DAYS OF SHIPMENTS.



PACKING LIST/GATEPASS

SHIP TO

Invoice Reference:

TPC/ELSE/00008

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Ship Date:

03/07/2024

PO No.:

Item	MO No./Date Co	Device	Lot No.	Quantity	Case No.
		TPC.IO01055 7400-1100		100.0 120.0 80.0	
		AE.81000008			

TOTAL QUANTITY =  
Prepared by:

TOTAL CARTONS =  
Approved by:

TOTAL WEIGHT (GROSS) =  
Approved by:

Checked by:

Shipping  
Security

Dispatched by:

Traffic Mgr.  
Security

Received by:

Production/Marketing Mgr.  
Sign Over Printed Name