

**TEAM PACIFIC CORPORATION**

Electronics Ave., FTI-SEZ, Taguig City

Tel. Nos.: 8838-5005 to 08

DEBIT / CREDIT MEMO

Customer Code: IXYS, LLC DM/CM DINV/2024/0003
For: 1590 Buckeye Dr. Milpitas, no: 01/16/2024
CALIFORNIA United States Date: 7 Days
In the Amount of: Terms: 01/23/2024
To apply to the Due Date:
following:

PARTICULARS	AMOUNT
TO DEBIT YOUR ACCOUNT FOR: , Dead Rejects, AMOUNT PHP : 174,140.13 FOREX RATE : 55.5 ----- AMOUNT USD : 3,137.66 ADD : 5% PROCESSING FEE : 165.14 ----- TOTAL US\$: 3,302.80 ----- AMOUNT : THREE THOUSAND THREE HUNDRED TWO & 80/100 ONLY	USD: 3,302.80

GL ENTRY			
GL CODE	DESCRIPTION	DEBIT	CREDIT
1102200	Account Receivable - Non Trade	3,302.80	
1102200	Account Receivable - Non Trade		3,302.80
		3,302.80	3,302.80

PREPARED BY:	CHECKED BY:	APPROVED BY:
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