



**TEAM PACIFIC CORPORATION**  
ELECTRONICS AVENUE, FTI SEZ  
TAGUIG, METRO MANILA  
PHILIPPINES 1630  
TEL. NOS. 838-5005 TO 10  
FAX NOS. 838-5012 TO 13  
VAT Reg TIN:004-642-765-000

Permit No.

Invoice No.  
APV/2024/0085

Contact Person. Gamueda, John Nicole M.

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SOLD TO  
2RM Worthy Industrial Supplies

SHIP TO  
2RM Worthy Industrial Supplies

Invoice Date: 12/18/2023  
Terms: 30 Days  
Carrier Name:  
Forwarder  
Fit/Vessel  
HAWB no.  
HAWB no.  
PO no.

COUNTRY OF ORIGIN : PHILIPPINES

Item	J.O./R.O. No.	Device	Description	Quantity	U/M	Unit Price	Amount
1.			Antigen Kits	50.0	PC	100.0	5000.0
INVOICE TOTAL				50.0		PHP	5000.0

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



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PACKING  
LIST/GATEPASS

SHIP TO  
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Ship Date:

12/18/2023

PO No.:

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Item	MO No./Date Co	Device	Lot No.	Quantity	Case No.
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TOTAL QUANTITY = 0

TOTAL CARTONS = 0.0

TOTAL WEIGHT (GROSS) = 0.0

Prepared by:

Approved by:

Approved by:

Checked by:

Dispatched by:

Received by:

Shipping

Traffic Mgr.

Production/Marketing Mgr.

Security

Security

Sign Over Printed Name