



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. DINV / 2024 / 0022

Contact Person. Diansig, Elysis M.

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SOLD TO
VISHAY ITALY
VISHAY Semiconductor Italiana Spa, Via Liguria 49

Borgaro Torinese, I-10071

SHIP TO
VISHAY ITALY
VISHAY Semiconductor Italiana Spa, Via Liguria 49

Borgaro Torinese, I-10071

Invoice Date: 01/26/2024
Terms: 7 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.		IMPORT PROCESSING AND OTHER CHARGES	IMPORT PROCESSING AND OTHER CHARGES	1.0	PC	50.81	50.81
2.			AWB#3110454793 INV#D08959950	1.0		2.54	2.54
INVOICE TOTAL				2.0		USD	53.35

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
VISHAY ITALY
VISHAY Semiconductor Italiana Spa, Via Liguria 49
Borgaro Torinese, I-10071

Invoice Reference: DINV/2024/0022
Page 2
Ship Date: 01/26/2024
PO No.:

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

Shipping

Checked by:

Security

TOTAL CARTONS = 0.0
Approved by:

Traffic Mgr.

Dispatched by:

Security

TOTAL WEIGHT (GROSS) = 0.0
Approved by:

Production/Marketing Mgr.

Received by:

Sign Over Printed Name