



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

INVOICE
VAT ZERO-RATED

Permit No. 044 - CAS - 070102 - 000005

Contact Person. Administrator

Invoice No. INV/2025/2944

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SOLD TO:

Littelfuse Far East Pte. Ltd.

41 Science Park Road #03-17 The Gemini

Singapore Science Park II

, 117610

SHIP TO:

IXYS, LLC

1590 Buckeye Dr.

Milpitas, CALIFORNIA 95035

,

Invoice Date: 09/09/2025

Terms:

Carrier Name:

Forwarder

Fit/Vessel

MAWB no.

HAWB no.

PO no.

COUNTRY OF ORIGIN : PHILIPPINES

Item	J.O./R.O. No.	Device	Description	Quantity	U/M	Unit Price	Amount
1.	TEST	IXYS BD0564	IXYS BD0564	200	PC	LOT CHARGE	\$ 500.00
		IXGD1923/E 4U 3L	IXGD1923/E 4U 3L				
		3W(2-12,1-8) AL 1D	3W(2-12,1-8) AL 1D				
		TOS - TO247 -	(5" Viking with 2nd				
		STANDARD,	Optical Inspection,				
			Full Nickel w/ V-				
			Groove - KOBE,				
			Centrotherm, Hysol B				
			- CVL - MG15F, Solder				
			Dip, Untested)				
			TEST VAT				
INVOICE TOTAL				200		USD	500.00

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

Invoice Reference: INV/2025/2944
Page 2
Ship Date: 09/09/2025
PO No.:

Item	J.O./R.O. No.	Device	Lot No.	Quantity	Case No.
TOTAL QUANTITY =		0	TOTAL CARTONS =		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