

Bill To:

ITEM NO

COHERENT MALAYSIA SDN. BHD. [200101002921 (538677-A)]

(formerly known as II-VI MALAYSIA ADVANCED MANUFACTURING

CENTER SDN. BHD.) Plot 1 Kinta Free Industrial Zone

Off Jalan Tunku Abdul Rahman Chemor, Perak, 31200, Malaysia

Phone: (605) 2907800 Fax: (605) 2918097

DESCRIPTION

NATIONGATE SOLUTION (M) SDN BHD

1413 Solok Perusahaan Satu

Kawasan Perindustrian Prai Pulau Pinang

13600

NATIONGATE SOLUTION (M) SDN BHD Ship To:

1413 Solok Perusahaan Satu

Kawasan Perindustrian Prai Pulau Pinang

13600

Invoice					
NUMBER					
92464					
DATE	PAGE				
22-MAR-23	10 of 11				
PURCHASE ORDER NUMBER					
P07	91468				
OUR REFERENCE					
SALES ORDER NUMBER	PACKING SLIP #				
2034133	1221946				
CUSTOMER NUMBER	LOCATION NUMBER				
32639	NSM - Bill To				
	<u> </u>				

TAX

EXTENDED AMOUNT

UNIT PRICE

PAYMENT TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPING REFERENCE
FATIVILIAL TERIVIS	DOLDAIL	JALLOFLINGUN	CUSTOMER CONTACT	JIT DATE	SHIF VIA	SHIFFING NEFERENCE
90 NET	20-JUN-23			22-MAR-23		^
90 NE I	20-JUN-23			22-IVIAR-23		U

QUANTITY

				Ordered	Shipped						
1	1032906 GASKET,5PIN HDR,5MIL,.185DIA,KAPTON,P1&F1, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034133, Commercial Invoice : 14157454			13,759	13,759		0.01			1	137.59
2	114-0057-00 GASKET,4PIN LW HDR,5MIL,.185 DIA,KPT, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034133, Commercial Invoice : 14157455			16,241	16,241		0.017			2	276.10
3	1197261 PAD,THERMAL,6W/M.K,5.00MM X 8.00MM X 2.00MM, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034133, Commercial Invoice : 14157463			15,940	15,940	0.029			4	462.26	
4	1022876 SCREW,0-80X3/16",HEX SKT HD,0.073" HEAD HGT,SST, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034133, Commercial Invoice : 14157453			367	367	0.019				6.97	
5	1153994 PAD,THERMAL,4.00MM X 4.00MM X 1.50MM,6W/M.K, PO_LINE_I S/N's:, Sales Order Number: 2034133, Commercial Invoice: 14157462	NUMBER: ,	,	105,440	105,440		0.012			1,2	265.28
6	1415975 TOSA,1310 NM,BH3,10G,4 PIN,TFC,BTL, PO_LINE_NUMBER: , S/N's: , Sales Order Number: 2034130, Commercial Invoice: 14157087			2,028	2,028	5.27			10,6	687 . 56	
SPECIAL IN	STRUCTIONS 4.485										
Remit To:	COHERENT MALAYSIA SDN. BHD. [200101002921 (538677-A)] (formerly known as II-VI MALAYSIA ADVANCED MANUFACTURING CENTER SDN. BHD.) Plot 1 Kinta Free Industrial Zone		SUBT	TOTAL	SHIPPING/HAND	DLING	TA	X		TOTAL	
	Off Jalan Tunku Abdul Rahman 31200 Chemor, Perak,			12,835.76	0.00		0.00		USD	12,8	335.76