



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

Bill To: NATIONGATE SOLUTION (M) SDN BHD
1413 Solok Perusahaan Satu
Kawasan Perindustrian Prai Pulau Pinang
13600

Ship To: NATIONGATE SOLUTION (M) SDN BHD
1413 Solok Perusahaan Satu
Kawasan Perindustrian Prai Pulau Pinang
13600

Invoice	
NUMBER 92455	
DATE 23-MAR-23	PAGE 1 of 11
PURCHASE ORDER NUMBER PO789903	
OUR REFERENCE	
SALES ORDER NUMBER 2034117	PACKING SLIP # 1221938
CUSTOMER NUMBER 32639	LOCATION NUMBER NSM - Bill To

PAYMENT TERMS 90 NET	DUE DATE 21-JUN-23	SALESPERSON	CUSTOMER CONTACT	SHIP DATE 23-MAR-23	SHIP VIA	SHIPPING REFERENCE NATIONGATE (OWN TRUCK)
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ITEM NO	DESCRIPTION	QUANTITY		UNIT PRICE	TAX	EXTENDED AMOUNT
		Ordered	Shipped			
1	1064372 ENCLOSURE,BOTTOM SHELL,SFP+,CORE2,THIN WALL BASED, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034117, Commercial Invoice : 14157469	7,200	7,200	0.31		2,232.00
2	114-0057-00 GASKET,4PIN LW HDR,5MIL.,185 DIA,KPT, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034117, Commercial Invoice : 14157471	18,358	18,358	0.017		312.09
3	1218398 ASY,MECH,TOP,SHELL,LASER WELDED,WITH GASKET,NATIONGATE, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034118, Commercial Invoice : 14157466	1,402	1,402	0.25118		352.15
4	1067392 ASY,MECH,TOP SHELL/CONDUCTIVE GASKET,SFP+,NATIONGATE, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034117, Commercial Invoice : 14157470	4,845	4,845	0.24662		1,194.87
5	1207728 ASY,TOSA,6PIN,BALL LENS,10G DFB,INTEGRATED DRIVER,LC RECEPTACLE ISOLATOR,GEN 2,(-5C,RT,75C), PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034118, Commercial Invoice : 14157452	388	388	16.27726		6,315.58
6	1265777 ASY,ROSA,10G LR,LIMITING,LW,FIN 10GTIA 9C,FIN PIN IGP11,LC,NON-PC, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034118, Commercial Invoice : 14157467	2,543	2,543	3.39498		8,633.43
7	1050499 GASKET,6PIN HDR,5MIL.,185DIA,KAPTON, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034115, Commercial Invoice : 14157479	7,220	7,220	0.019		137.18
8	1052323 PAD,THERMAL,4.00MMX4.00MMX1.00MM, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034115, Commercial Invoice : 14157480	14,440	14,440	0.019		274.36
9	1061498 PCB,FLEX,OSA,XFP/SFP+,50 OHM,OSP, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034115, Commercial Invoice : 14157482	1,490	1,490	0.09		134.10
10	1207807 PLATE,EMI FLAT,OSA,SFP+,WELDED COLLAR, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034118, Commercial Invoice : 14157465	33,923	33,923	0.03		1,017.69
11	1032906 GASKET,5PIN HDR,5MIL.,185DIA,KAPTON,P1&F1, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034115, Commercial Invoice : 14157478	34,643	34,643	0.01		346.43
12	1063807 PCB,FLEX,10G/SFP+/LW,6 PIN HEADER ACTIVE TOSA,5MIL VCC TRACE, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034115, Commercial Invoice : 14157483	7,200	7,200	0.19		1,368.00

ITEM NO	DESCRIPTION	QUANTITY		UNIT PRICE	TAX	EXTENDED AMOUNT
		Ordered	Shipped			
13	1058444 PLATE,EMI FLAT,OSA,SFP+, PO_LINE_NUMBER: , S/N's : , Sales Order Number : 2034115, Commercial Invoice : 14157481	3,135	3,135	0.035		109.73
SPECIAL INSTRUCTIONS 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 Off Jalan Tunku Abdul Rahman 31200 Chemor, Perak,	SUBTOTAL		SHIPPING/HANDLING	TAX	TOTAL
		USD	22,427.61	0.00	0.00	USD 22,427.61