



COMMERCIAL INVOICE/PACKING LIST

Seller:

SATO VIETNAM SOLUTIONS CO., LTD.

6F, Saigon Finance Center Building, 09 Dinh Tien Hoang St., DaKao Ward, Dist. 1, HCMC
Tel: 028 3910 1350 Fax: 028 3910 1352

Buyer:

MEIKO ELECTRONICS VIET NAM CO., LTD

Lot CN9, Thach That-Quoc Oai Industrial Zone, Phung Xa Commune, Thach That Dis, Ha Noi City, Vietnam.

Tel: 024 333689888

No.:	INP5814
Date:	10-Jun-2025
Incoterm:	DAP
Place of departure:	SATO Warehouse
Final destination:	MEIKO ELECTRONICS VIET NAM CO., LTD
Shipping mode:	Lorry
Payment term:	30 days after issue red invoice
to The MUFG Bank, LTD., HCMC Branch	
Account no.:	732362 (USD) / 343153 (VND)

No.	PO Number	Customer Part	Sato Part	Description	Q'ty	UOM	U/Price (VND)	Amount (VND)	Origin	N.W (KGS)	G.W (KGS)
1	VF58-25050002	26091929	Y20130010085	Barcode Handy Terminal (Communication Unit) BT-WUC8U	1	PC	8,525,000	8,525,000	CN	0.30	1.10
2	VF58-25050002	26091928	Y20130010066	Lithium LON BATTERY FOR BT-WB1	1	PC	4,537,000	4,537,000	CN	0.60	0.60
3	VF58-25050001	26091930	Y20130010056	AC Power Supply Cable OP-99032	1	PC	16,500	16,500	TW	0.10	0.10
Total								13,078,500		1.00	1.80

Number of packages:

1

Total amount in word: **Thirteen million Seventy Eight thousand Five hundred VND only**

