



測試股份有限公司

Test Co.,Ltd.

Invoice

期間: 2025 年 6 月 30 日

Vendor code: XX840-SXX

Bill To: test1 Corporation

Ship To: test1 VIETNAM CO.,LTD.

Sold To:test1 Corporation

Invoice NO: Y 309824263008

ITEM	P.O.NO	DESCRIPTION	QTY PCS	UNIT PRICE USD	AMOUNT USD	DELIVERY NOTE NO
1	請款	21423- 065150B111	100	3.00000	300.00	3138872
Total			100		300	

PAYMENT TERM: 150DAYS

BANK INFORMATION:

Name of beneficiary: test2 ELECTRONIC CO.,LTD

Name of beneficiary bank: BANK OF test BRANCH

Address of beneficiary bank: test road

Bank account number: 000099998888

Contact person: MISS test

