

PROFORMA INVOICE



INVOICE NO.: 0000000879

Page 1 of 1 14.Oct.2005

For Account Risk of Messrs

SAMSUNG ELECTRONICS HK LCD REPAIR CENTER SUN HING WAREHOUSE 5/F 8 WONG CHUK YEUNG STREET FO TAN, SHATIN, NT, HONG KONG **SHIPPER / EXPORTER**

Samsung Asia Pte Ltd (Semiconductor Division) c/o Bax Global Pte Ltd 17 Changi South Street 2 Singapore 486129

NO AND DATE OF CONTRACT

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NOTIFY PARTY

SAMSUNG ELECTRONICS HK LCD REPAIR CENTER SUN HING WAREHOUSE 5/F 8 WONG CHUK YEUNG STREET FO TAN, SHATIN, NT, HONG KONG **COLLECTING BANK**

REMARKS:

No Commercial Value Freight Prepaid

CUSTOMER P.O. NO.:

D.O. NO. : PAYMENT :

TERMS: CIF Incheon

PORT OF LOADING
Changi Airport

CARRIER
By Air

PINAL DESTINATION
FO TAN, SHATIN, NT, HONG KONG

SAILING ON
14.Oct.2005

MARKS AND NUMBERS OF PKGS S.E.C. SINGAPORE

PLT/ No.

Made in Korea

1

DESCRIPTION OF GOODS

SEC RMA#	SAPL RMA#	<u>TFT</u>	Quanity	Unit Price	Amount
HP05090294	HP05090294	LTA260W1-L05-0	1	826.15	826.15
HP05090295	HP05090295	LTA320W1-L05-0	1	1,205.01	1,205.01
HP05090296	HP05090296	LTA320W2-L02-0	2	711.21	1,422.42
TOTAL			4		3,453.58

Signed By	



PACKING LIST



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By Air **DESCRIPTION OF GOODS** 1 PLT NO. SEC RMA# SAPL RMA# **TFT** Quanity **NET-WGT GROSS-WGT** HP05090295 HP05090295 LTA320W1-L05-0 1 CTN: 0 - 0 0.000 0.000 2 0.000 HP05090296 CTN: 0 - 0 0.000 HP05090296 LTA320W2-L02-0 HP05090294 HP05090294 LTA260W1-L05-0 60.000 61.000 1 PLT:1-1 TOTAL 4 61.000

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