



PROFORMA INVOICE

INVOICE NO. : 0000000931

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29.Nov.2005

For Account Risk of Messrs (Notify Party)

SAMSUNG ELECTRONICS CO LTD
SAN#24, NONGSEO-RI, KIHEUNG-EUP
YONGIN-CI, KYUNGKI-DO, KOREA
Attention : Mr. Byung Ho Son
Tel# : 82-31-209-8690

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

N.A.

SHIP TO PARTY

Interantional Vision Technology Co., Ltd.
3F, No. 33-19, Shu-Shan Rd, Shing Chuang,
Taipei Hsien (242), Taiwan, R.O.C.
Tel : (02)2901-2273 Fax: (02)2901-2406
Contact person : Bill

COLLECTING BANK

REMARKS : For repair only will be return.

No Commercial Value
Freight Prepaid

CUSTOMER P.O. NO. :

D.O. NO. :

PAYMENT :

TERMS : CIF

PORT OF LOADING

Changi Airport

FINAL DESTINATION

Customer

CARRIER

By Air

SAILING ON

29.Nov.2005

MARKS AND NUMBERS OF PKGS

S.E.C. SINGAPORE

Pallet No : 1 , Carton No : -

Made in Korea

DESCRIPTION OF GOODS

SEC RMA#	SAPL RMA#	IFI	Cust SKU	Quantity	Unit Price	Amount
TFT0511/1003	KP05110073	LTN154X2-L02-0	G4920	5	175.50	877.50
TFT0511/1005	KP05110074	LTN170WU-L01-G	JF152	4	270.81	1,083.24
TFT0511/1008	KP05110075	LTN154P1-L04-V	TD418	1	200.71	200.71
TFT0511/1009	KP05110076	LTN141XB-L04-0	H4400	5	145.42	727.10
TFT0511/1011	KP05110077	LTN141P4-L04-0	HF239	5	179.28	896.40
TFT0511/1013	KP05110078	LTN150XG-L06-V	RD997	2	143.49	286.98
TFT0511/1015	KP05110079	LTN141P4-L04-0	HF239	7	159.51	1,116.57
TFT0511/1017	KP05110080	LTN141XB-L04-0	H4400	3	145.42	436.26
TFT0511/1019	KP05110081	LTN170WU-L01-G	JF152	5	270.81	1,354.05
TFT0511/1020	KP05110082	LTN150XG-L06-V	RD997	2	142.51	285.02
TFT0511/1021	KP05110083	LTN141XB-L01-T	H3270	1	157.79	157.79
TOTAL				40		7,421.62

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Signed By



PACKING LIST

PACK# : 0000000931

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SAN#24, NONGSEO-RI, KIHEUNG-EUP
YONGIN-CI, KYUNGKI-DO, KOREA
Attention : Mr. Byung Ho Son
Tel# : 82-31-209-8690

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

NO AND DATE OF CONTRACT

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Tel : (02)2901-2273 Fax: (02)2901-2406
Contact person : Bill

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CUSTOMER P.O. NO. :

D.O. NO. :

PAYMENT :

TERMS : CIF

PORT OF LOADING

Changi Airport

FINAL DESTINATION

Customer

CARRIER

By Air

SAILING ON

29.Nov.2005

MARKS AND NUMBERS OF PKGS

S.E.C. SINGAPORE

Pallet No : 1 , Carton No : -

Made in Korea

DESCRIPTION OF GOODS

SEC RMA#	SAPL RMA#	IFI	Quantity		NET-WGT	GROSS-WGT
TFT0511/1003	KP05110073	LTN154X2-L02-0	5	PLT : 1 - 1	45.000	46.000
TFT0511/1005	KP05110074	LTN170WU-L01-G	4	PLT : 1 - 1	-	-
TFT0511/1008	KP05110075	LTN154P1-L04-V	1	PLT : 1 - 1	-	-
TFT0511/1009	KP05110076	LTN141XB-L04-0	5	PLT : 1 - 1	-	-
TFT0511/1011	KP05110077	LTN141P4-L04-0	5	PLT : 1 - 1	-	-
TFT0511/1013	KP05110078	LTN150XG-L06-V	2	PLT : 1 - 1	-	-
TFT0511/1015	KP05110079	LTN141P4-L04-0	7	PLT : 1 - 1	-	-
TFT0511/1017	KP05110080	LTN141XB-L04-0	3	PLT : 1 - 1	-	-
TFT0511/1019	KP05110081	LTN170WU-L01-G	5	PLT : 1 - 1	-	-
TFT0511/1020	KP05110082	LTN150XG-L06-V	2	PLT : 1 - 1	-	-
TFT0511/1021	KP05110083	LTN141XB-L01-T	1	PLT : 1 - 1	-	-
TOTAL			40		46.000	

XX

Signed By



DELIVERY ORDER



DO# : 0000000931

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SHIP TO : Interantional Vision Technology Co., Ltd.
3F, No. 33-19, Shu-Shan Rd, Shing Chuang,
Taipei Hsien (242), Taiwan, R.O.C.
Tel : (02)2901-2273 Fax: (02)2901-2406
Contact person : Bill

NOTIFY TO : SAMSUNG ELECTRONICS CO LTD
SAN#24, NONGSEO-RI, KIHEUNG-EUP
YONGIN-CI, KYUNGKI-DO, KOREA
Attention : Mr. Byung Ho Son
Tel# : 82-31-209-8690

PAYMENT TERM : F.O.C.

SHIPPING TERM :

L/C NO. / DATE :

L/C ISSUING BANK :

COLLECTING BANK :

PORT OF LOADING : SAMSUNG WAREHOUSE

FINAL DESTINATION : Interantional Vision Technology Co., Ltd.

Material	RMA#	Customer Ref#	Customer Part#	DO#	QTY	Remarks
LTN154X2-L02-O	KP05110073	M1-055816	G4920		5	
LTN170WU-L01-G	KP05110074	M1-055822	JF152		4	
LTN154P1-L04-V	KP05110075	M1-055832	TD418		1	
LTN141XB-L04-O	KP05110076	M1-055819	H4400		5	
LTN141P4-L04-O	KP05110077	M1-055821	HF239		5	
LTN150XG-L06-V	KP05110078	M1-055831	RD997		2	
LTN141P4-L04-O	KP05110079	M1-056198	HF239		7	
LTN141XB-L04-O	KP05110080	M1-056200	H4400		3	
LTN170WU-L01-G	KP05110081	M1-056202	JF152		5	
LTN150XG-L06-V	KP05110082	M1-056203	RD997		2	
LTN141XB-L01-T	KP05110083	M1-056204	H3270		1	
TOTAL :					40	

AUTHORISED SIGNATURE

Acknowledge Goods Received
in good order condition

Samsung Asia Pte Ltd