

**INVOICE NO. : 0000000879**

Page 1 of 1

14.Oct.2005

Signed By



PACK# : 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 N.A.		
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		FINAL DESTINATION FO TAN, SHATIN, NT, HONG KONG		MARKS AND NUMBERS OF PKGS S.E.C. SINGAPORE PLT/ No. 1 Made in Korea	
CARRIER By Air		SAILING ON 14.Oct.2005			
DESCRIPTION OF GOODS			1 PLT NO.		
SEC RMA#	SAPL RMA#	<u>IFT</u>	Quantity	NET-WGT	GROSS-WGT
HP05090295	HP05090295	LTA320W1-L05-0	1	CTN : 0 - 0	0.000
HP05090296	HP05090296	LTA320W2-L02-0	2	CTN : 0 - 0	0.000
HP05090294	HP05090294	LTA260W1-L05-0	1	PLT : 1 - 1	60.000
TOTAL			4		61.000

[illegible]

Signed By