



SONJU ENGINEERING SERVICES

STATEMENT OF ACCOUNT

AEHR TEST SYSTEMS PHILIPPINES INC

SOA REFERENCE NO.: 2024-04-032

BLDG 10 BERTHAPHIL II INDUSTRIAL PARK MANUNGGAL ST CLARK FREEPORT ZONE PAMPANGA

DATE: 04-Apr-24

Total Due	PHP	21,000.00
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NO	DATE	PO#	TERMS	INVOICE NO.	DUE DATE	CURRENCY	AMOUNT
1	12-Feb-24	2082024	30	16414	13-Mar-24	PHP	13,000.00
2	01-Apr-24	3052024	30	16414	01-May-24	PHP	8,000.00
3	*** NOTHING FOLLOWS ***						
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Prepared by:

MA. FLORENCE E. BAUTISTA
Admin Supervisor

Approved by:

MARIVIC GALANG JUSON
General Manager

Received by:

4/11/2024
SIGNATURE OVER PRINTED NAME

*** Notes

1. Kindly verify all the data above and notify us if there are clarifications. Otherwise we will consider that above informations are correct.
2. For inquiries you may call us through our landline and/or mobile numbers
3. If payment has already been made kindly send us proof of payment through our email address.

Bock 1 Lot 49 Jubilation Commercial Strip, Brgy. Zapote, City of Biñan 4024, Laguna
Telefax: (049) 513-5233 / Telephone No.: 049-591-0807 / Mobile: 0917-1700-231, 0917-1700-851
Email: admin@sonjuengineering.com / collections@sonjuengineering.com
Visit our website at: <http://www.sonjuengineering.com/>

