



HS TECHNOLOGIES (PHILS.), INC.

Main Avenue, Cavite Economic Zone, Rosario, Cavite, Philippines
Trunk Lines: (046) 437-2231 to 33, 437-2235, 437-2237 Fax No.: (046) 437-2234
VAT Reg. TIN: 004-462-064-000

DELIVERY RECEIPT

SD-F 6.2.7.1 Rev. 03

31541

Fujitsu Dietech Corp. of the Philippines

COMPANY: 113 East Science Ave. Special Export Processing Zone, LTI, Biñan, Laguna
ADDRESS: Ms. icy Flores / Ms. Majalhanie Toria
ATTENTION:

31541
DR No. 1/24/2019
Date: 150886
Invoice No.:

WE HEREBY CONFIRM OUR DELIVERY AS FOLLOWS:

No.	P.O. Number	Customer Code	Part Number	Part Name	Due Date	Lot Number	Quantity
1	P43694	10558427005	KD02161-E373/TRY	13	12/12/2018		10
2	P43691	10558428002	KD02161-Y373/TRY	9	12/12/2018		10
3	P43691	10558429000	KD02161-Y380/TRY	7	12/12/2018		10
4	P43691	10558430003	KD02161-Y381/TRY	7	12/12/2018		10
5	P43691	10558431001	KD02161-Y383/TRY	4	12/12/2018		10
6	P43691	10558432008	KD02161-Y384/TRY	4	12/12/2018		10
7	P43692	10558445009	KD02167-Y413/TRY	4	12/12/2018		10
8	P43692	10558446006	KD02167-Y414/TRY	4	12/12/2018		10
9	P43692	10558447003	KD02167-Y415/TRY	7	12/12/2018		10
*****Nothing Follows*****						TOTAL	90 PCS

METAL PARTS-PLANT 2

HST Authorized Representative:

Prepared By: Monica Labo

Approved By: Mr. Patrick Moron Calle

Received in good order and condition the goods stated above.

Received by Buyer's Representative





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DELIVERY RECEIPT

SD-F-6.2.7.1 Rev. 03

31540

Fujitsu Dietech Corp. of the Philippines

COMPANY: 113 East Science Ave. Special Export Processing Zone, LTI, Biñan, Laguna
ADDRESS: Ms. Icy Flores / Ms. Majalhanie Toria
ATTENTION:

31540
DR No. 1/24/2019
Date: 150885
Invoice No:

WE HEREBY CONFIRM OUR DELIVERY AS FOLLOWS:

No.	P.O. Number	Customer Code	Part Number	Part Name	Due Date	Lot Number	Quantity
1	P43691	10558435000	KD02167-E450/TRY	14	12/12/2018		5
2	P43693	10558448001	KD02167-Y450/TRY	10	12/12/2018		15
3	P43693	10558449008	KD02167-Y451/TRY	8	12/12/2018		15
4	P43693	10558450001	KD02167-Y453/TRY	7	12/12/2018		15
5	P43693	10558451009	KD02167-Y455/TRY	7	12/12/2018		15
6	P43693	10558452006	KD02167-Y462/TRY	1	12/12/2018		10
7	P43691	10558437004	KD02167-E454/TRY	1	12/12/2018		15
8	P43693	10558453003	KD02167-Y465/TRY	3	12/12/2018		30
9	P43691	10558436007	KD02167-E452/TRY	6	12/12/2018		15
10	P43692	10558438001	KD02167-Y184/TRY	2	12/12/2018		15
11	P43693	10558530007	KD02167-Y184/TRY	2	12/12/2018		45
12	P43693	10558493000	KD03950-E374/TRY	1	12/12/2018		5
13	P43693	10558494007	KD03950-E375/TRY	1	12/12/2018		5

*****Nothing Follows*****

METAL PARTS-PLANT 2

TOTAL

205 PCS

HST Authorized Representative:

Prepared By:

Monica Lugo

Approved By: Mr. Patrick L. Lacalle

Received in good order and condition the goods stated above.

Received by Buyer's Representative





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VAT Reg. TIN: 004-462-064-000

SALES INVOICE

SD-F-6.2.7.1 Rev. 04

No. **150885**

Fujitsu Dietech Corp. of the Philippines

Sold To: **113 East Science Ave. Special Export Processing Zone, LTI, Biñan, Laguna**

Address: **1/24/2019**

Date Shipped: **By Land**

Ship Via: **TIN: 004-872-011-0000**

Invoice Date:
Terms of Payment
Currency:
Reference/DR No.

1/24/2019

60 Days After Closing Period

US\$

31540

No.	Part Number	Part Name	P.O. Number	Customer Code	P.O. Qty.	P.O. Balance	Shipped Qty.	Unit Price	Amount
1	KD02167-E450/TRY	14	P43691	10558435000	5	5	5	5.9842	29.9210
2	KD02167-Y450/TRY	10	P43693	10558448001	15	15	15	0.7771	11.6565
3	KD02167-Y451/TRY	8	P43693	10558449008	15	15	15	0.2565	3.8475
4	KD02167-Y453/TRY	7	P43693	10558450001	15	15	15	0.1931	2.8965
5	KD02167-Y455/TRY	7	P43693	10558451009	15	15	15	0.2266	3.3990
6	KD02167-Y462/TRY	1	P43693	10558452006	10	10	10	0.3050	3.0500
7	KD02167-E454/TRY	1	P43691	10558437004	15	15	15	0.4134	6.2010
8	KD02167-Y465/TRY	3	P43693	10558453003	30	30	30	0.0795	2.3850
9	KD02167-E452/TRY	6	P43691	10558436007	15	15	15	0.3163	4.7445
10	KD02167-Y184/TRY	2	P43692	10558438001	15	15	15	0.1153	1.7295
11	KD02167-Y184/TRY	2	P43693	10558530007	45	45	45	0.1153	5.1885
*****Nothing Follows*****						TOTAL	195		75.0190
METAL PARTS-PLANT 2									

Customer's Authorized Representative:			HST Authorized Representative	VATABLE SALE	US\$	75.0190
Received by Buyer's Representative			Prepared By: <i>Monica Lubo</i>	VAT-EXEMPT SALE		
			Approved By: <i>Mr. Patrick Moron Macale</i>	ZERO-RATED SALE		75.0190
				TOTAL SALE		
				12% VAT		
				Total Amount Due		

15 BOXES/500 SETS/BOX 3 PLY SH: 148201-156700
BIR PERMIT NO. 1AU0001863929
Date Issued: 08-06-2018 Valid Until: 08-06-2023
Loose-Leaf Authority No. RR-9-1 Dated: 05-31-1996



Forma International Enterprises Corporation
#26 Carmel Ave., Proj. 6, Q.C. Tel. No. 365-8155
VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20130000000013
Date of Accreditation: 12-23-2013

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."



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SALES INVOICE

SD-F-6.2.7.1 Rev. 04

No. **150886**

Fujitsu Dietech Corp. of the Philippines

Sold To: **113 East Science Ave. Special Export Processing Zone, LTI, Biñan, Laguna**

Address: **1/24/2019**

Date Shipped:

Ship Via: **By Land**

TIN: **004-872-011-0000**

Invoice Date:
 Terms of Payment
 Currency:
 Reference DR No.

1/24/2019

60 Days After Closing Period

US\$

31541

No.	Part Number	Part Name	P.O. Number	Customer Code	P.O. Qty.	P.O. Balance	Shipped Qty.	Unit Price	Amount
1	KD02161-E373/TRY	13	P43694	10558427005	10	10	10	2.6128	26.1280
2	KD02161-Y373/TRY	9	P43691	10558428002	10	10	10	0.8783	8.7830
3	KD02161-Y380/TRY	7	P43691	10558429000	10	10	10	0.1654	1.6540
4	KD02161-Y381/TRY	7	P43691	10558430003	10	10	10	0.1654	1.6540
5	KD02161-Y383/TRY	4	P43691	10558431001	10	10	10	0.1789	1.7890
6	KD02161-Y384/TRY	4	P43691	10558432008	10	10	10	0.1797	1.7970
7	KD02167-Y413/TRY	4	P43692	10558445009	10	10	10	0.1404	1.4040
8	KD02167-Y414/TRY	4	P43692	10558446006	10	10	10	0.1806	1.8060
9	KD02167-Y415/TRY	7	P43692	10558447003	10	10	10	0.1875	1.8750

*****Nothing Follows*****

METAL PARTS-PLANT 2

TOTAL 90 46.8900

Customer's Authorized Representative:

Received by Buyer's Representative

HST Authorized Representative

Prepared By:

Approved By:

Monica Lubo

Mr. Patrick Moreno-Lacalle

VATABLE SALE
 VAT-EXEMPT SALE
 ZERO-RATED SALE
 TOTAL SALE
 12% VAT
 Total Amount Due

US\$

46.8900

46.8900

