

**SFINC****SHOSHIBA FILIPINA INDUSTRIA INC.**

Blk. 7, Lot 14, FCIE-SEPZ, Langkaan, City of Dasmariñas, Cavite 4126

Tel.: (046) 402-0416 to 17 Fax: (046) 402-0418

VAT Reg. TIN: 003-959-923-000



Cert. No. : AJA06.0260

DELIVERY RECEIPT

BUYER:	FUJITSU DIE-TECH CORP. OF THE PHILS. (PLANT 2)	D.R. NO.:	LL 0835
ADDRESS:	113 East Science Ave., SEPZ, Laguna Technopark, Biñan, Laguna	DATE:	April 5, 2019
TIN:	004-872-011-000	Bus. Style:	TERMS: 30 days

ITEM #	PART NUMBER	DESCRIPTION OF GOODS	QUANTITY	P.O. NUMBER	REMARKS
1	KD02161-Y953	LEAF SPRING	1 pcs.	10579986006	
2	KD03423-Y837	BRACKET	500 pcs.	10585834002	
<div style="border: 1px solid black; padding: 5px; text-align: center;"> CONFIRMED M. TORIA 04.05.2019 </div>					
TOTAL			501 pcs.	\$	116.63

CONDITIONS:

- SFINC responsibility ceases when the goods/articles indicated herein have been turned over to the vendee/buyer and/or carrier's in good order and condition.
- Claims regarding losses should be made against the carrier(s).
- SFINC reserves the right of ownership and the right to respossess goods/articles not fully paid for, including goods/articles delivered by dealer(s) carrier(s).
- Complaints regarding damages(s) to the delivered goods/articles will only be considered if a formal claim is lodged in writing, E. G. Material Rejection Report (MRR).
- Complaints due to time related defect, E.G. rusting due to improper and/or long storage of the delivered goods/articles will only be considered within 30 calendar days. from the arrival/receipt of the goods/articles.

PREPARED BY: MARIA FE N. CIRUELOS Logistic Staff	CHECKED BY: ANTONIO B. REYES PC Supervisor	APPROVED BY: SHIGEKI HAYASHI General Manager
Driver:	Vehicle:	Guard:
Received the above items complete and in good order/condition:		
SIGNATURE OVER PRINTED NAME		DATE

**SFINC****SHOSHIBA FILIPINA INDUSTRIA INC.**

Bldg. 7, Lot 14, FIRST CAVITE INDUSTRIAL ESTATE, SEPZ,
 Langkaan, City of Dasmariñas, Cavite 4126
 Tel.: (046) 402-0416 to 17 • Fax: (046) 402-0418
 E-mail : sfinc@pltdsl.net
 VAT Reg. TIN: 003-959-923-000



Cert. No. : AJA06.0260

SALES INVOICE

DATE:

April 5, 2019

LL- 2144

BUYER:

FUJITSU DIE-TECH CORP. OF THE PHILS.(PLANT 2)

TIN:

004-872-011-000

ADDRESS:

SEPS, LAGUNA TECHNOPARK BIÑAN LAGUNA

P.O.No.

0

D.R. No.

LL083/544

DUE DATE:

5/5/2019

TERMS:

30 days

CONSTRUCTIVE EXPORT
ZERO-RATED SALES

DESCRIPTION OF GOODS	P.O. NOS.	QUANTITY	UNIT PRICE	AMOUNT
1 KD02161-Y853 LEAF SPRING	10579986006	1 pcs.	\$ 0.2799	\$ 0.28
2 KD03423-Y837 BRACKET	10585834002	500 pcs.	\$ 0.2327	\$ 116.35
		501 pcs.	VAT SALES (VAT INCLUSIVE)	
			LESS 12% VAT	
			TOTAL	\$ 116.63
			LESS: EWT(Withholding Tax)	
			TOTAL AMOUNT DUE	\$ 116.63

CONFIRMED
 M. TORIA 04.05.2019

PREPARED BY:

CHECKED BY:

APPROVED BY:

MICHAEL
Accg. StaffANTONIO REYES
PC SupervisorSHOSHIBA
General Manager**TERMS AND CONDITIONS:**

1. Additional 5% of every month of delayed in payment plus 25% of the amount due for attorneys fee in case of litigation for non-payment of an overdue accounts.
2. The Company shall not be liable for any damage or loss due to negligence, theft or fire, etc. upon shipment of the goods. Claims for such losses and damages during shipment shall be against transporting company.

RECEIVED BY:

(NAME / SIGNATURE / DATE)

NOTE:

The ownership of the above shall be transferred to the customer/buyer upon shipments of the goods.



AUGUST PRINTING SERVICES

VAT REG TIN: 110-483-495-000

Rafael D. Igno Jr. - Prop.

Loose-Leaf Authority Permit no. : LLAR-S4A-1017-00015 dated October 10, 2017

Binakayan, Kawit, Cavite

50 pads (50 x 4) LL-0001-LL-2500

BIR P.A.# OGN1AU0001713552

Printers Accreditation No. 54BMP20140000000009

Dated: 28 January 2014

Date Issued: 11-16-2017 - Valid until: 11-16-2022

This SALES INVOICE shall be valid for five (5) years from the date of ATP