



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

31395

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:

31395
DR No. 1/17/2019
Date: 150758
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	P45795	10569941004	CA05102-E325	5	1/25/2019	1607071-1705031-4B-V-R	30
<div><div>CONFIRMED</div><div>M. TORIA 01.18.2019</div></div>							
NOTE: PARTS DELIVERED TO FDTP W/ REFERENCE DR# 90825							
*****Nothing Follows*****						TOTAL	30 PCS
METAL PARTS-PLANT 2							

HST Authorized Representative:

Prepared By: Monica Lubo

Approved By: Mr. Patrick Moreno-Lacalle

Received in good order and condition the goods stated above.

Received by Buyer's Representative



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HST

SALES INVOICE

SD-F-6.2.7.1 Rev. 04

No. **150758**

Fujitsu Dietech Corp. of the Philippines

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

Address: **1/17/2019**

Date Shipped:

Ship Via: **By Land**

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

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

1/17/2019

60 Days After Closing Period

US\$

31395

No.	Part Number	Part Name	P.O. Number	Customer Code	P.O. Qty.	P.O. Balance	Shipped Qty.	Unit Price	Amount
1	CA05102-E325	5	PA5795	10569941004	30	30	30	1.1654	34.9620
<div>CONFIRMED <i>M. TORIA</i> M. TORIA 01.18.2019</div>									
NOTE: PARTS DELIVERED TO FDTP W/ REFERENCE DR# 90825									
*****Nothing Follows*****									
METAL PARTS-PLANT 2									
						TOTAL	30		34.9620
						HST Authorized Representative		VATABLE SALE	US\$ 34.9620
						Prepared By: <i>Monica Lubo</i>		VAT-EXEMPT SALE	
						Approved By: <i>Mr. Patrick Moreno-Lacalle</i>		ZERO-RATED SALE	
								TOTAL SALE	34.9620
								12% VAT	
								Total Amount Due	

Customer's Authorized Representative:

Received by Buyer's Representative

15 BOXES 500 SETS/BOX 3 PLY SN: 149201-156700
BIR PERMIT NO. 1A10001863929
Date Issued: 08-06-2018; Valid Until: 08-06-2023
Loose-Leaf Authority No. RR-9-1 Dated: 05-31-1996



Forms International Enterprises Corporation
#26 Cannel Ave., Proj. 6, Q.C. Tel. No. 365-8155
VAT REG. TIN: 002-019-045-000

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