

ADDESSA CORPORATION
Administration
AP INVOICE

NAME: Admin
REF# _____

NO. 370000166
DATE: 2025/04/07

Brand	Prod Cat	Description	Warehouse	QTY
SHARP	CHILLER	SCH-215AS	ISAB-PRM	2
SERIAL: 2024080132 , 2024100056				
EVEREST	AIR COOLER	ETAC850M	ISAB-MWH	1
SERIAL: AC850MD241154				
SHARP	AIRCON - OUTDOOR	AU-X25ZF-OD	ISAB-FRE	1
SERIAL: 46005940				
SHARP	AIRCON	AH-X25ZF-IN	ISAB-PRM	1
SERIAL: 41007443				

Remarks: FROM BAMB TO ISAB WHSE FOR ROXA AS C#:0507080007 DTD 04.07.25 PICK UP BY LOGISTICS ISAB >ELO

TOTAL: 5

PREPARED BY: _____ VERIFIED BY: _____ RELEASED BY: _____

BICO MSS/BM/ADMIN SUPERVISOR WAREHOUSEMAN

LOGISTICS [] BRANCH [] ADMIN [] 3RD PARTY
I HAVE RECEIVED THE ABOVE ITEMS(S) IN GOOD ORDER AND GOOD CONDITION

ACCEPTED & TRANSFERRED BY: _____

DATE: _____

BRANCH

I HAVE RECEIVED THE ABOVE ITEM(S) IN GOOD ORDER AND GOOD CONDITION FROM: [] ADMIN/BRANCH [] ADMIN LOGISTICS [] 3RD PARTY LOGISTICS

RECEIVED BY: [] DRIVER [] WAREHOUSEMAN [] BICO [] MSS [] BM [] OTHERS

SPECIFY POSITION SIGNATURE OVER PRINTED NAME DATE