Panasonic Asia Pacific on behalf of PIDSMY (197401131G)

Nippon Express (S) Pte Ltd TUAS GLOBAL LOGISTICS CENTER(TGLC) 29 TUAS AVENUE 13, 638995 Singapore 0782251245

System Date: 15.06.2023

System Time: 11:59:16

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Shipping Mark: Sold To Daikin Electronic Devices Malaysia Sdn Bhd Profit Ctr. : 1021092 Daikin Electronic Devices Malaysia San. Bha (80950962) LOT 3, JALAN ASAM JAWA 16/15, SEKSYEN 16 DAIKIN MALAYSIA (DEDM) SHAH ALAM 40000 MALAYSIA Trade Term : FCA SINGAPORE 8000369285-56 Daikin Electronic Devices Malaysia Sdn Bhd Bill To 0012285303 (80950962) LOT 3, JALAN ASAM JAWA 16/15, SEKSYEN 16 Destination : SELANGOR MALAYSIA C/NO.: 1 - 14 SHAH ALAM 40000 MALAYSIA FINANCE DEPT IZN-235A0320 Ship To Daikin Electronic Devices Malaysia Sdn Bhd Remarks Activate MADE IN INDONESIA (80935569) Lot 2. Jalan Ragum 15/17, Section 15, Shah Alam. Received 40200 SELANGOR MALAYSIA Checking Final Buyer Daikin Electronic Devices Malaysia Sdn Bhd dintand 50-1065988 (80950962) LOT 3. JALAN ASAM JAWA 16/15. SEKSYEN 16 Close SHAH ALAM 40000 MALAYSIA **Delivery Date** : 20.06.2023 Shipped per : This is a computer generated document. From : Singapore : Malaysia : CXNT No signature is required Via : Loc code **Payment Due Date** Payment 1-31/7 NNM Tax Code 07.08.2023 01 Term Customer Order No/ Unit Price Item Description Quantity Amount PO Line item No No USD S.O NO: 0712310561 / P.O NO: 0012285303 PC PER PC 0010 1000R01452 / ERZV10D511CS 8000369285-56 55,000 0.08540 4.697.00 METAL OXIDE VARISTOR FPL NO: IZN-235A0320 / D.O NO: 0751033727 14x - U1 6F72 / 6F72 of DM Doc. 35. Grand Total GE Amount ~ 55.000 PC 4.697.00 RM Acc. No. ======== SALES EMPLOYEE: CELINE CHOK 15.06.2023 4.6355 Myk 21772 - 94 Date: Date. Interest will be charged at the prevailing market rate per month if payment is not received on the due date as indicated above. Foreign Currency Transactions: Please pay by the telegraphic transfer (TT) to MUFG Bank (Malaysia) Berhad, Account No. 750425, RM Currency: Please pay by the telegraphic transfer (TT) to MUFG Bank (Malaysia) Berhad! Account No. 135364.

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INVOICE & PACKING LIST 0782251245

Update Date: 15.06.2023

Update Time: 11:59:40

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	Daikin Electronic Devices Malaysia Sdn Bhd			SHIPPING MARK:			Profit Ctr : 1021092				
•		LAN ASAM JAWA 16/15, SEKSYEN 16 AM 40000 MALAYSIA		DAIKIN MALAYSIA (DEDM)			Date : 15.06.2023				
Bill To : D	aikin Ele	ctronic Devices Malaysia Sdn Bhd			8000369285-56						
				0012285303 C/NO. : 1 - 14			Destinati	Destination : SELANGOR MALAYSIA			
									•		
Ship To : D	aikin Ele	ctronic Devices Malaysia Sdn Bhd			IZN-235A0320		Remarks	:			
(80935569) : Lo	•			MADE IN INDONESIA							
: 4	0200 SE	LANGOR MALAYSIA									
Final Buyer : D	aikin Ele	ctronic Devices Malaysia Sdn Bhd									
(80950962) : Le	OT 3, JA	LAN ASAM JAWA 16/15, SEKSYEN 16							_		
: S	HAH AL	AM 40000 MALAYSIA					Panason	ic Industrial De	vices Sales		
Shipped per :					Sailing on or about	: 20.06.2023					
From :		To :					1	computer genera	ated document.		
Via :		Loc code : CXNT			Delivery Number	:751033727	No signa	ture is required			
Payment 1-31/7 NN Term	M			P:	ayment Due Date 07.08.2023						
Case No	No. of	Description	Quantity Pe	er Pkg	Unit price	Amoun	t	Net Wt Per	Grs Wt Per	Vol/Pkg	
	Pkgs		Total					Total/KGS	Total/KGS	Total/M3	
			FCA SINGAPO	RE	USD						
		0012285303 / 0712310561 / 8000369285-56									
CARTON BOXES		METAL OXIDE VARISTOR	l F	ecs	PER PC						
1-13	13	1000R01452 / ERZV10D511CS	4,	000				6.800	7.060	0.011	
		IZN-235A0320	52,	000	0.08540		4440.80	88.400	91.780	0.143	
		0012285303 / 0712310561 / 8000369285-56									
CARTON BOXES		METAL OXIDE VARISTOR		PCS	PER PC						
14-14	1	1000R01452 / ERZV10D511CS	3,	000	0.08540		256.20	5.100	5.360	0.011	
		IZN-235A0320									
	1										
TOTAL	14	CARTON BOXES	55,	000			4697.00	93.500	97.140	0.154	
	1										
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Case No	No. of Pkgs	Description	Quantity Per Pkg Total	Unit price	Amount	Net Wt Per Total/KGS	Grs Wt Per Total/KGS	Vol/Pkg Total/M3
		FCA SINGAPORE U.S. DOLLARS FOUR THOUSAND SIX HUNDRED NINETY-	USD SEVEN ONLY		4697.00			
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