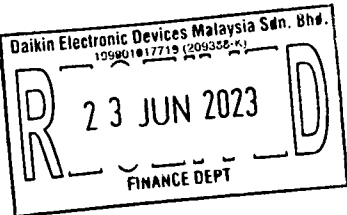


System Date: 15.06.2023

System Time: 11:59:16

Page:1 of 1

<p>Sold To : Daikin Electronic Devices Malaysia Sdn Bhd (80950962) : LOT 3, JALAN ASAM JAWA 16/15, SEKSYEN 16 : SHAH ALAM 40000 MALAYSIA</p> <p>Bill To : Daikin Electronic Devices Malaysia Sdn Bhd (80950962) : LOT 3, JALAN ASAM JAWA 16/15, SEKSYEN 16 : SHAH ALAM 40000 MALAYSIA</p> <p>Ship To : Daikin Electronic Devices Malaysia Sdn Bhd (80935569) : Lot 2, Jalan Ragum 15/17, Section 15, Shah Alam, : 40200 SELANGOR MALAYSIA</p> <p>Final Buyer : Daikin Electronic Devices Malaysia Sdn Bhd (80950962) : LOT 3, JALAN ASAM JAWA 16/15, SEKSYEN 16 : SHAH ALAM 40000 MALAYSIA</p>	 <p style="font-size: 1.2em; margin-top: 10px;">50-1065988</p>	<p>Shipping Mark:</p> <p>DAIKIN MALAYSIA (DEDM) 8000369285-56 0012285303 C/NO. : 1 - 14 IZN-235A0320 MADE IN INDONESIA</p>	<p>Profit Ctr : 1021092</p> <p>Trade Term : FCA SINGAPORE</p> <p>Destination : SELANGOR MALAYSIA</p> <p>Remarks : <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <div style="display: flex; justify-content: space-between;"> <div> <p>Activate</p> <p>Received</p> <p>Checking</p> <p>Printing</p> <p>Close</p> </div> <div style="border-left: 1px solid black; height: 100px; position: relative;"> <div style="position: absolute; top: 0; right: 0; width: 10px; height: 100px; border-left: 1px solid black;"></div> </div> </div> </div> </p>											
<p>Shipped per : From : Singapore To : Malaysia Via : Loc code : CXNT</p>		<p>Delivery Date : 20.06.2023</p>												
<p>Payment 1-31/ 7 NNM Term</p>		<p>Tax Code O1</p>	<p>Payment Due Date 07.08.2023</p>											
Item No	Description	Customer Order No/ PO Line item No	Quantity	Unit Price	Amount									
0010	<p>S.O NO: 0712310561 / P.O NO: 0012285303</p> <p>1000R01452 / ERZV10D511CS</p> <p>METAL OXIDE VARISTOR</p> <p>FPL NO: IZN-235A0320 / D.O NO: 0751033727</p> <p>6F72 / 6F72</p>	8000369285-56	55,000	PER PC 0.08540	USD 4,697.00									
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 60%;"> <p>SALES EMPLOYEE : CELINE CHOK</p> </div> <div style="width: 35%; text-align: right;"> <p><i>Tax - VI</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>RM</th> <th>Acc. No / GL</th> <th>Amount</th> </tr> <tr> <td></td> <td></td> <td>55,000 PC</td> </tr> <tr> <td></td> <td></td> <td>4,697.00</td> </tr> </table> <p><i>BNM rate 15.06.2023 4.6355</i></p> </div> </div>						RM	Acc. No / GL	Amount			55,000 PC			4,697.00
RM	Acc. No / GL	Amount												
		55,000 PC												
		4,697.00												

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 (T T) to MUFG Bank (Malaysia) Berhad, Account No. 750425. RM Currency: Please pay by the telegraphic transfer (T T) to MUFG Bank (Malaysia) Berhad, Account No. 135364.

Sold To : Daikin Electronic Devices Malaysia Sdn Bhd (80950962) : LOT 3, JALAN ASAM JAWA 16/15, SEKSYEN 16 : SHAH ALAM 40000 MALAYSIA Bill To : Daikin Electronic Devices Malaysia Sdn Bhd (80950962) : LOT 3, JALAN ASAM JAWA 16/15, SEKSYEN 16 : SHAH ALAM 40000 MALAYSIA Ship To : Daikin Electronic Devices Malaysia Sdn Bhd (80935569) : Lot 2, Jalan Ragum 15/17, Section 15, Shah Alam, : 40200 SELANGOR MALAYSIA Final Buyer : Daikin Electronic Devices Malaysia Sdn Bhd (80950962) : LOT 3, JALAN ASAM JAWA 16/15, SEKSYEN 16 : SHAH ALAM 40000 MALAYSIA				SHIPPING MARK: DAIKIN MALAYSIA (DEDM) 8000369285-56 0012285303 C/NO. : 1 - 14 IZN-235A0320 MADE IN INDONESIA		Profit Ctr : 1021092 Date : 15.06.2023 Destination : SELANGOR MALAYSIA Remarks : Panasonic Industrial Devices Sales This is a computer generated document. No signature is required		
Shipped per : From : To : Via : Loc code : CXNT				Sailing on or about : 20.06.2023 Delivery Number :751033727				
Payment 1-31/ 7 NNM Term				Payment Due Date 07.08.2023				
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
CARTON BOXES 1-13	13	0012285303 / 0712310561 / 8000369285-56 METAL OXIDE VARISTOR 1000R01452 / ERZV10D511CS IZN-235A0320	FCA SINGAPORE PCS 4,000 52,000	USD PER PC 0.08540		6.800 88.400	7.060 91.780	0.011 0.143
		0012285303 / 0712310561 / 8000369285-56 METAL OXIDE VARISTOR 1000R01452 / ERZV10D511CS IZN-235A0320	PCS 3,000	PER PC 0.08540	256.20	5.100	5.360	0.011
TOTAL	14	CARTON BOXES	55,000		4697.00	93.500	97.140	0.154



Panasonic Asia Pacific on behalf of PIDSMY (197401131G)

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

INVOICE & PACKING LIST
0782251245

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-SEVEN ONLY	USD		4697.00			

Panasonic

Panasonic Asia Pacific on behalf of PIDSMY (197401131G)

Nippon Express (S) Pte Ltd

TUAS GLOBAL LOGISTICS CENTER(TGLC)

29 TUAS AVENUE 13, 638995 Singapore

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