Standard Invoice: ERS-8000010948-13193123 (Total USD 363,430.72)

Currency= USD

General

Invoice Date	18-Dec-2025
Status	Approved
On Hold	
Batch	RECEIPTS/18-DEC-25/19593134
Attachments	None
Supplier	DIVA LABORATORIES, LTD.
Supplier Site	NEW TAIPEI C103
Address	9F NO 351 SEC 2 CHUNG SHAN RD CHUNG HO DISTRICT NEW TAIPEI CITY, TP 235

Amount Summary

Item	363,430.72
Freight	0.00
Miscellaneous	0.00
Tax	0.00
Prepayment	0.00
Retainage	0.00
Withholding Tax	0.00
Total	363,430.72

Payment Information

Paid	363,430.72
Discount Taken	0.00
Due	0.00
Status	Paid
Payment Date	15-APR-2026
Payment	44706
Term	Net 120 Days

Invoice Lines | Scheduled Payments | Hold Reasons

Line	Type	Description	Qty	UOM	Price	Tax Included	Amount	Retainage	Status	PO Number	PO Line	PO Shipment	Buyer	Receipt	Legacy PO Number	Sales Order No.	IR Number
1	Item	FRONT BEZEL ASSY CS 1000	640	Each	501.43		320,915.20	0.00	Approved	400037370	1	1	Romero, Brenda Valeria	422616			
2	Item	FRONT BEZEL ASSY, EDGE BONDING	48	Each	442.87		21,257.76	0.00	Approved	400037741	1	1	Romero, Brenda Valeria	422616			
3	Item	FRONT BEZEL ASSY, EDGE BONDING	48	Each	442.87		21,257.76	0.00	Approved	400037742	1	1	Romero, Brenda Valeria	422616			

Return to Payment Details

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