公司代碼	關係人	Company name	International business name	Decision date	Decision stalus	Amount agreed	Currency amount agreed	DRA	Customer reference	SAP信用額度(調整前)	擬調整額度增加(減少)	SAP信用額度(調整後)	額度調整說明	Revenue(USD) (202505-202604)	使用率推估	Sales		Oliver	營收33%≈帳期120d		業務回覆
DV11		Philips Medical Systems Nederland B.V.	Philips Medical Systems Nederland B.V.	2025/7/28	Agreed	3,700,000	USD	8/10	10122	3,700,000		3,700,000		8,464,780		Estela			$ 2,821,593.23	76.3%	
DV11		GE Medical Systems Information Technologies, Inc.	GE Medical Systems Information Technologies, Inc.	2024/12/16	Agreed	2,600,000	USD	7/10	10121	2,600,000		2,600,000		4,456,889		Dennis			$ 1,485,629.82	57.1%	
DV11		GE Healthcare Finland Oy	GE Healthcare Finland Oy	2025/6/24	Agreed	2,000,000	USD	7/10	10085	2,000,000		2,000,000		1,244,574		Dennis			$ 414,858.02	20.7%	
DV11		Philips North America LLC	Philips North America LLC	2022/9/22	Agreed	1,050,000	USD	8/10	10215	1,050,000		1,050,000		1,685,472		Estela			$ 561,823.93	53.5%	
DV11		PHILIPS ULTRASOUND LLC	PHILIPS ULTRASOUND LLC	2023/9/19	Agreed	1,000,000	USD	6/10	10216	1,000,000		1,000,000		2,136,384		Estela			$ 712,128.10	71.2%	
DV11		HATTELAND TECHNOLOGY AS	HATTELAND TECHNOLOGY AS	2023/7/18	Agreed	700,000	USD	8/10	10004	700,000		700,000		565,804		Dennis		HD只剩買小板，看是否下修	$ 188,601.38	26.9%	額度維持, 因Hatteland小板需求變多
DV11		Richardson Electronics, Ltd.	Richardson Electronics, Ltd.	2022/4/21	Agreed	700,000	USD	8/10	10032	700,000		700,000		1,016,286		Dennis			$ 338,762.00	48.4%	
DV11		Richardson Electronics GmbH	Richardson Electronics GmbH	2022/4/21	Agreed	667,000	USD	8/10	10001	667,000		667,000		449,819		Dennis			$ 149,939.81	22.5%	
DV11		Philips Image Guided Therapy Corporation	Philips Image Guided Therapy Corporation	2025/11/13	Agreed	550,000	USD	6/10	10238	550,000		550,000		171,618		Estela			$ 57,206.11	10.4%	
DV11		Contec Americas Inc.	Contec Americas Inc.	2024/6/6	Agreed	500,000	USD	10/10	10042	500,000		500,000		511,974		Dennis			$ 170,657.83	34.1%	
DV11		（株）ＪＶＣケンウッド	JVCKENWOOD CORPORATION	2024/6/6	Agreed	500,000	USD	7/10	10006	500,000		500,000		506,466		Oliver			$ 168,821.89	33.8%	
DV11		航卫通用电气医疗系统有限公司	HANG WEI GENERAL ELECTRIC MEDICAL SYATEM. CO., LTD.	2026/3/6	Agreed	400,000	USD	6/10	10203	400,000		400,000		635,848		Dennis			$ 211,949.23	53.0%	
DV11		台灣康泰克股份有限公司	TAIWAN CONTEC CO., LTD.	2022/4/21	Agreed	320,000	USD	9/10	10060	320,000		320,000		342,880		Dennis			$ 114,293.33	35.7%	
DV11		Datex-Ohmeda, Inc.	Datex-Ohmeda, Inc.	2025/6/16	Agreed	250,000	USD	7/10	10255	250,000		250,000		275,866		Dennis			$ 91,955.22	36.8%	
DV11		Olorin AB	Olorin AB	2025/6/13	Agreed	250,000	USD	6/10	10008	250,000		250,000		278,529		Dennis			$ 92,843.00	37.1%	
DV11		台灣三菱電機股份有限公司	MITSUBISHI ELECTRIC TAIWAN CO., LTD.	2025/6/13	Agreed	200,000	USD	8/10	10019	200,000		200,000		506,954		Oliver			$ 168,984.69	84.5%	
DV11		TSItouch, Inc	TSItouch, Inc	2023/7/18	Agreed	200,000	USD	5/10	10051	200,000		200,000		23,850		Oliver			$ 7,950.00	4.0%	
DV11		GE PRECISION HEALTHCARE LLC	GE PRECISION HEALTHCARE LLC	2022/4/21	Agreed	200,000	USD	7/10	10145	200,000		200,000		299,822		Dennis			$ 99,940.54	50.0%	
DV11		Avnet, Inc.	Avnet, Inc.	2024/5/20	Agreed	150,000	USD	7/10	10235	150,000		150,000		211,410		Estela			$ 70,470.16	47.0%	
DV11		LIFE TECHNOLOGIES HOLDINGS PTE. LTD.	LIFE TECHNOLOGIES HOLDINGS PTE. LTD.	2023/7/18	Agreed	150,000	USD	9/10	10186	150,000		150,000		184,395		Dennis			$ 61,465.00	41.0%	
DV11		TECNINT HTE S.R.L.	TECNINT HTE S.R.L.	2023/7/18	Agreed	120,000	USD	8/10	10189	120,000	(120,000)	-	可取消	106,305		Dennis		不會交易看是否先取消	$ 35,435.00	29.5%	可取消
DV11		Roche Diagnostics International AG	Roche Diagnostics International AG	2023/7/18	Agreed	100,000	USD	10/10	10132	100,000		100,000		81,920		Oliver			$ 27,306.67	27.3%	
DV11		FLEXTRONICS SALES & MARKETING NORTH ASIA (L) L	FLEXTRONICS SALES & MARKETING NORTH ASIA (L) LTD	2025/7/21	Agreed	100,000	USD	7/10	10269	100,000		100,000		11,447		Estela (Philips)			$ 3,815.73	3.8%	
DV11		GE Healthcare Global Parts Company, Inc.	GE Healthcare Global Parts Company, Inc.	2022/4/21	Agreed	70,000	USD	6/10	10123	70,000	30,000	100,000	交易量上升 (2026/6/15已申請)	169,654		Dennis			$ 56,551.36	80.8%	
DV11		飞利浦金科威（深圳）实业有限公司	PHILIPS GOLDWAY (SHENZHEN) INDUSTRIAL INC.	2024/7/11	Agreed	50,000	USD	7/10	10185	50,000	(50,000)	-	無交易	-		Estela			$ -	0.0%	金科威不需要額度
DV11		Plexus Corp.	Plexus Corp.	2025/8/28	Agreed	45,000	USD	8/10	10138	45,000		45,000		14,732		Estela (Philips&GE)			$ 4,910.58	10.9%	
DV11		ＧＥヘルスケア・ジャパン（株）	GE HEALTHCARE JAPAN CORPORATION	2023/7/18	Agreed	40,000	USD	7/10	10188	40,000	(40,000)	-	可取消	-		Dennis		沒下單是否取消額度?	$ -	0.0%	可取消
DV11		蔚藍視界科技股份有限公司	HATTELAND TECHNOLOGY ASIA LTD.	2023/7/18	Agreed	40,000	USD	7/10	10199	40,000		40,000		68,600		Dennis			$ 22,866.67	57.2%	
DV11		（株）レスターエンベデッドソリューションズ	RESTAR EMBEDDED SOLUTIONS CORPORATION	2024/2/22	Agreed	35,000	USD	7/10	10242	35,000		35,000		-		Oliver			$ -	0.0%	
DV11		SHI International Corp.	SHI International Corp.	2022/4/21	Agreed	30,000	USD	7/10	10136	30,000		30,000		4,734		Estela			$ 1,578.00	5.3%	
DV11		WIPRO GE HEALTHCARE PRIVATE LIMITED	WIPRO GE HEALTHCARE PRIVATE LIMITED	2022/4/21	Agreed	30,000	USD	7/10	10124	30,000		30,000		1,386		Dennis			$ 461.85	1.5%	
DV11		老建利貿易股份有限公司	ROTARY TRADING CO., LTD.	2022/4/21	Agreed	30,000	USD	5/10	10036	30,000		30,000		40,382		Oliver			$ 13,460.76	44.9%	
DV11		PHILIPS INDIA LIMITED	PHILIPS INDIA LIMITED	2023/12/21	Agreed	11,000	USD	8/10	10265	11,000		11,000		-		Estela			$ -	0.0%	
DV11		G E MEDICAL SYSTEMS ISRAEL LTD.	G E MEDICAL SYSTEMS ISRAEL LTD.	2024/12/16	Agreed	10,000	USD	6/10	10031	10,000		10,000		11,392		Dennis			$ 3,797.33	38.0%	
DV11		建碁股份有限公司	AOPEN INCORPORATED	2025/1/2	Agreed	10,000	USD	8/10	10218	10,000		10,000		5,245		Oliver			$ 1,748.43	17.5%	
DV11		瑪克多股份有限公司	TWIN BEANS LIMITED CORPORATION	2023/7/28	Agreed	10,000	USD	4/10	10133	10,000		10,000		9,200		Oliver			$ 3,066.56	30.7%	
DV11		安勤科技股份有限公司	AVALUE TECHNOLOGY INCORPORATION	2025/12/24	Agreed	10,000	USD	7/10	10277	10,000		10,000		790		Dennis			$ 263.33	2.6%	
DV11		WIPRO GE MEDICAL DEVICE MANUFACTURING PRIVAT	WIPRO GE MEDICAL DEVICE MANUFACTURING PRIVATE LIMITED	2025/7/2	Agreed	10,000	USD	7/10	10274	10,000	(10,000)	-	可取消	2,848		Dennis (GE)		只下過一次8pcs, 看是否要取消額度	$ 949.33	9.5%	可取消
DV11		同舟科技有限公司	TAILINK INTERNATIONAL CORP.	2025/6/17	Agreed	2,000	USD	4/10	10020	2,000		2,000		1,544		Dennis			$ 514.67	25.7%	
DV11		研華股份有限公司	ADVANTECH CO., LTD.	2025/3/21	Agreed	50,000	USD	9/10	10024	-		-		-		Dennis (Hatteland)			$ -	#DIV/0!	
DV11		台灣東海精工股份有限公司	TOKAI ELECTRONICS (TAIWAN) CO., LTD.	2026/1/19	Agreed	250,000	USD	6/10	10278	-		-		-		Oliver			$ -	#DIV/0!	
DV11		飞利浦医疗（苏州）有限公司	PHILIPS HEALTHCARE (SUZHOU) CO.,LTD	2025/4/15	Agreed	900,000	USD	6/10	10181	900,000		900,000		2,096,156		Estela	DV11+DV67共用		$ 698,718.69	77.6%	
DV67		飞利浦医疗（苏州）有限公司	PHILIPS HEALTHCARE (SUZHOU) CO.,LTD	2025/4/15	Agreed	450,000	USD	6/10	10234	450,000		450,000		836,450		Estela	DV11+DV67共用				
DV67		安富利科技（天津）有限公司	AVNET TECHNOLOGY SOLUTIONS (TIANJIN) LTD	2022/4/21	Agreed	3,000	USD	6/10	10233	3,000		3,000		3,052		Estela					
DV67		北京中普伟达科技有限公司	BEIJING ZHONGYUWEIDA TECHNOLOGY CO., LTD.	2022/4/21	Agreed	32,000	USD	5/10	10201	32,000		32,000		4,494		Oliver					
DV11	關係人	The Linden Group Corp.							10089	2,500,000		2,500,000		449,843		Estela					
DV11	關係人	蘇州鈺嫥醫療器械有限公司							10105	300,000		300,000		16,408		Oliver					
DV11	關係人	蘇州佳世達電子有限公司							10271	1,800,000		1,800,000		4,253,494							
DV11	關係人	眾福科技股份有限公司							10251	100,000		100,000		-							
DV11	低於US1,000額度	立榮電子企業股份有限公司							50151	1,000		1,000		297							
						18,525,000				**22,926,000**	**(190,000)**	**22,736,000**		**32,159,993**							