鈺緯科技開發股份有限公司
支付憑單(會計傳票)

支付單號	3300001795	發票號碼	657315297300926	過帳日期	2026.10.01
付款方式	匯款	付款條件	K000/立即付款無扣除	到期日	2026.10.01
廠商	500000158/Sphera Compliance Limited			幣別匯率	EUR36.33700
備註	BOMcheck 年費 (EUR $329)(Philips客戶要求將機種相關資訊放置於此平台)				

會科&說明	外幣/台幣
64881210雜費-GL 說明:BOMcheck 年費 (EUR $329)(Philips客戶要求將機種相關資訊放置於此平台)	EUR329.00 TWD11,955
成本中心:DV11M004品保課 內部訂單:Empty 月預算:11,955 /55,000 年預算:61,832 /660,000	
金額總計	EUR329.00 TWD11,955

核准	覆核	初核	經辦	受款人簽收
	1001	1001	Jimmy 1001	
會計主管	會計	**補充說明區**		

支付憑單費用核決權限

	處級主管(及代理)	總經理	副董事長	董事長
1.一般費用	10萬(含)以下	10萬~300萬(含)	300萬~500萬(含)	500萬以上
2.廣告費		100萬(含)以下	100萬~200萬(含)	200萬以上
3.交際及贈品	1萬(含)以下	1萬~3萬(含)	3萬~5萬(含)	5萬以上
4.差旅報銷單	4萬(含)以下	4萬~15萬(含)	15萬~20萬(含)	20萬以上
5.樣品費	1萬(含)以下	1萬~5萬(含)	5萬~10萬(含)	10萬以上

【敬請注意並遵守下列原則】
各項支出性質一致或同時發生者，需採同一限額計算，不可拆數筆簽核。
遇核決權限與自身利益有利益衝突時，應依核決權限表之上一階主管核決後辦理。

Invoice for BOMcheck Annual Membership

Name:	Jimmy Shen	**Invoice No:**	657315297300926
Company:	DIVA LABORATORIES, LTD.	**Account ref:**	657315297
Address:	9F/No. 351 Sec. 2, Zhongshan Rd., Zhonghe Dist, New Taipei City, 235	**Issue Date:**	2026-09-30
Country of Residence:	Taiwan	**Payment Method:**	Wire Transfer using bank details below

Price for BOMcheck Annual Membership	EUR 329.00
VAT @ 20% (UK residents only)	
Grand Total	EUR 329.00

Payment details

Please arrange for payment to the following bank account and ensure that your company name is stated on the transfer (e.g. in the 'Other Information' field):

PLEASE NOTE NEW BANK DETAILS:

Barclays Bank Plc, 1 Churchill Place, London, E14 5HP



ACCOUNT NUMBER:	47766877
SORT CODE:	20-00-00
ACCOUNT NAME:	SPHERA COMPLIANCE LIMITED
IBAN:	GB74BARC20000047766877
SWIFT CODE:	BARCGB22

PLEASE NOTE: BANK CHARGES ARE THE RESPONSIBILITY OF THE PAYER.
YOUR SUBSCRIPTION RENEWAL MAY BE DELAYED UNTIL THE FULL INVOICE AMOUNT IS RECEIVED.

Please send proof of payment by e-mail attachment to BOMcheckAdmin@sphera.com

SPHERA COMPLIANCE LIMITED
Registered in England: 9701701
VAT Registration No: GB 218 3668 92

Sphera Compliance Limited
1 Blossom Yard, Fourth Floor
London
E1 6RS
United Kingdom

BOMcheck.net

Supplier account application document for DIVA LABORATORIES, LTD.

A paper copy of this application document must be signed by the authorised individual and returned to BOMcheck by fax or e-mail within 14 days:

Fax: +44 1225 738548

E-mail:BOMcheckAdmin@sphera.com

Pursuant to Section 11.100 of Title 21 of the Code of Federal Regulations, BOMcheck will submit a paper copy of this application form document, signed by the Authorised Individual, to the US FDA, Office of Regional Operations (HFC-100), 5600 Fishers Lane, Rockville, MD 20857.

DUNS number

657315297

Company address

9F. No. 351, Sec. 2
Zhongshan Rd.
Zhonghe Dist
New Taipei City
235
Taiwan

Authorised individual

Name: Jimmy Shen

Position: Director

Division or Business Unit: Production Engineering

E-mail: jimmy_shen@diva.com.tw

Application agreement

- I confirm that I have been appointed with the authority to access the BOMcheck database and upload data on behalf of the company.
- I confirm that I have read, understood and agree to abide by all of the BOMcheck Member Rules.
- I confirm that I will not divulge my password to any other person or allow any other person to access the Database.
- Pursuant to Section 11.100 of Title 21 of the Code of Federal Regulations, I confirm that the company intends that all electronic signatures that I provide are the legally binding equivalent of traditional handwritten signatures.
- My country of residence is: Taiwan

Signed by **Jimmy Shen** for and on behalf of **DIVA LABORATORIES, LTD.**:

Signed: Jimmy Shen

Jimmy Shen, Director

Date: 2016.10.1