

FIG. 1

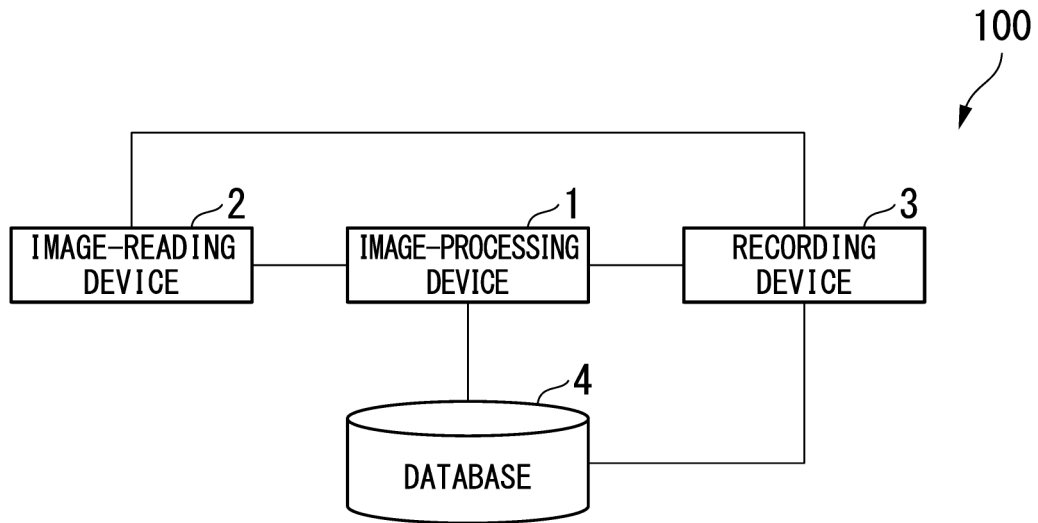


FIG. 2

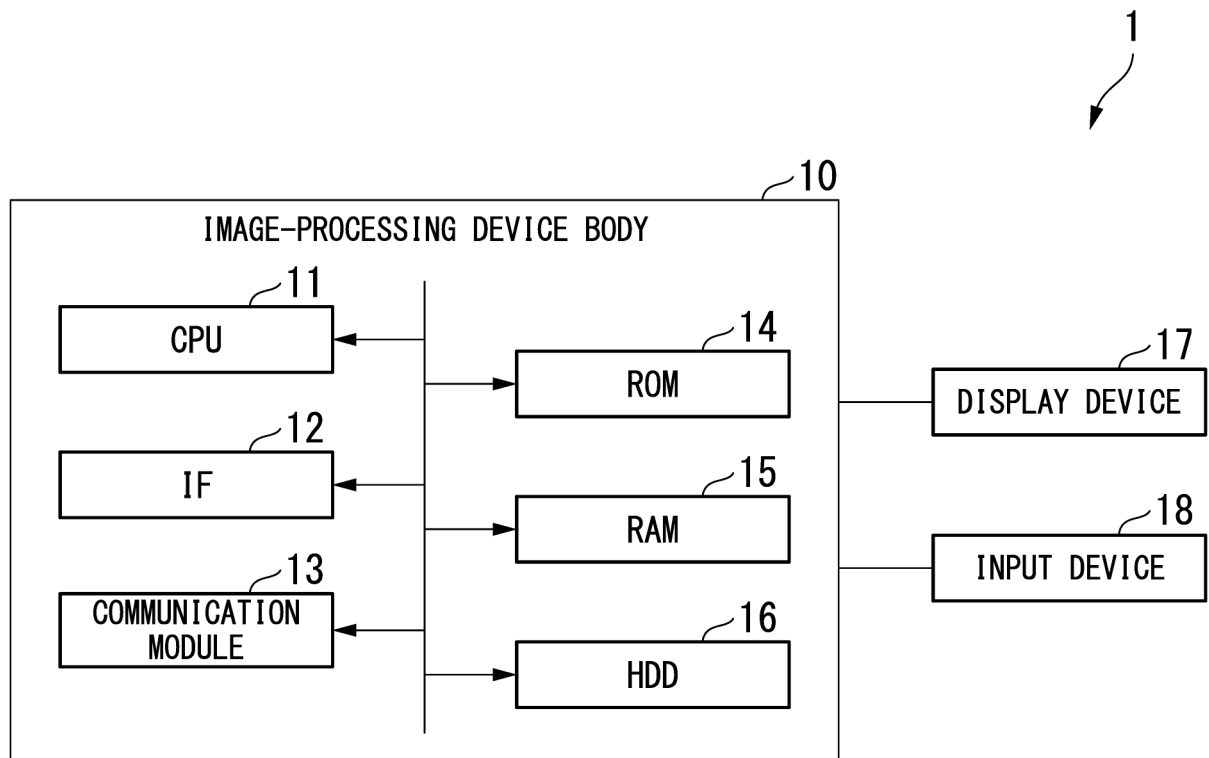


FIG. 3

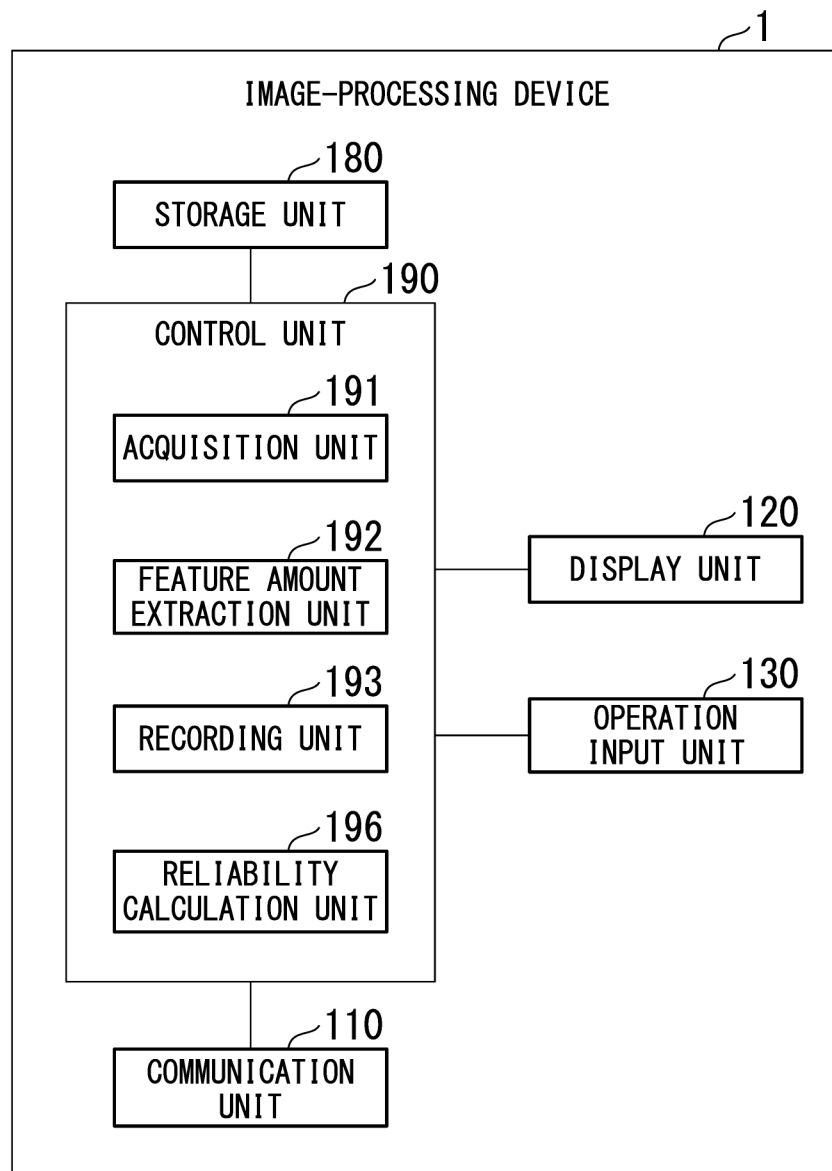


FIG. 4

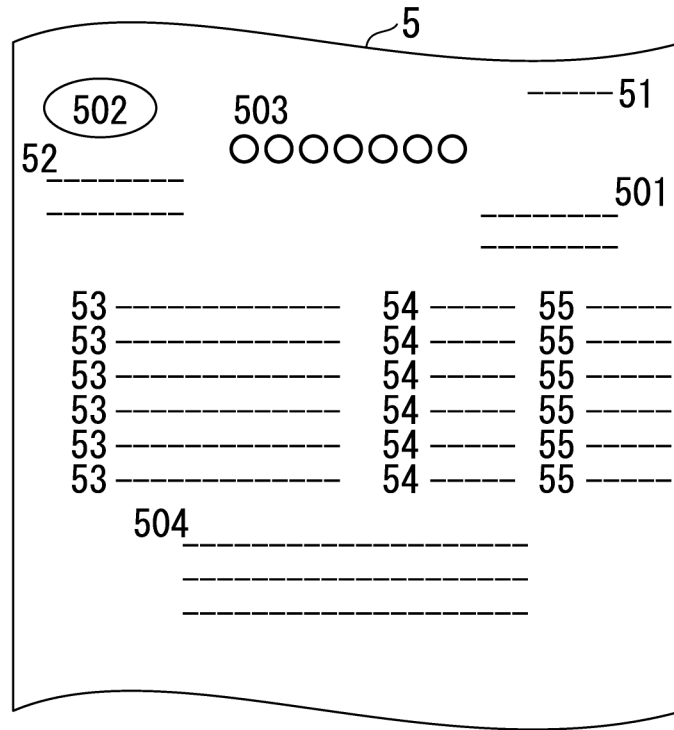


FIG. 5

<RECORD TABLE>

FORM ID	IMAGE DATA	RECORD CHARACTER STRING 1	RECORD CHARACTER STRING 2	RECORD CHARACTER STRING 3	RECORD CHARACTER STRING 4	...
...	...	...	...	...	...	...
...	...	...	...	...	...	...
...	...	...	...	...	...	...

FIG. 6

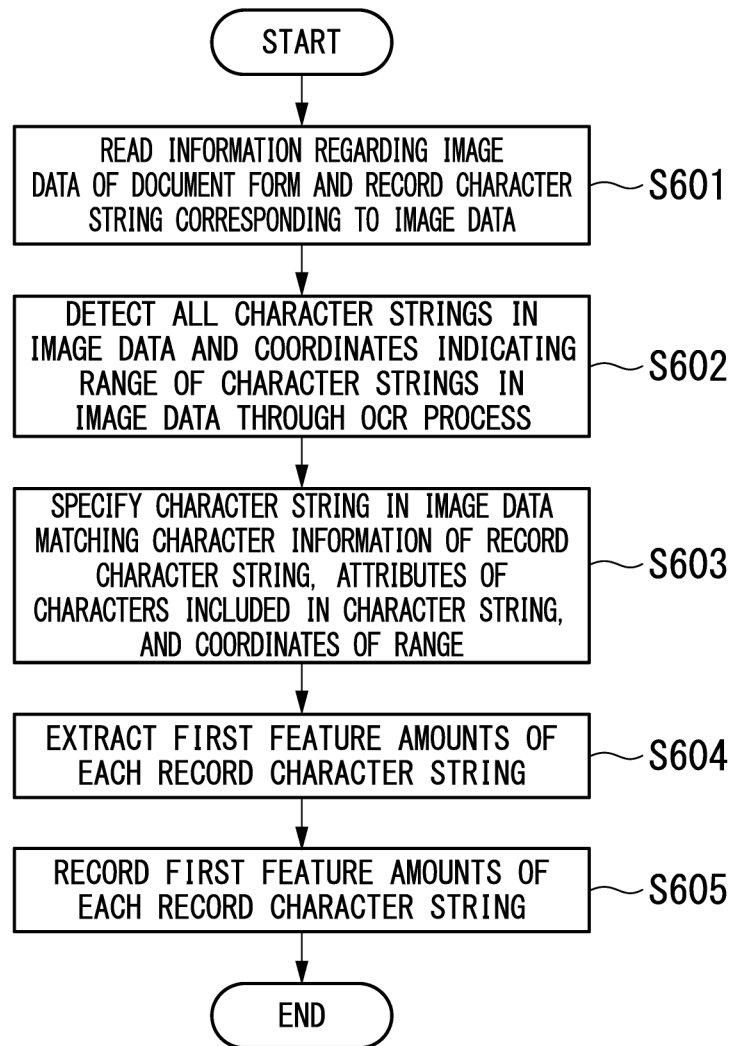


FIG. 7

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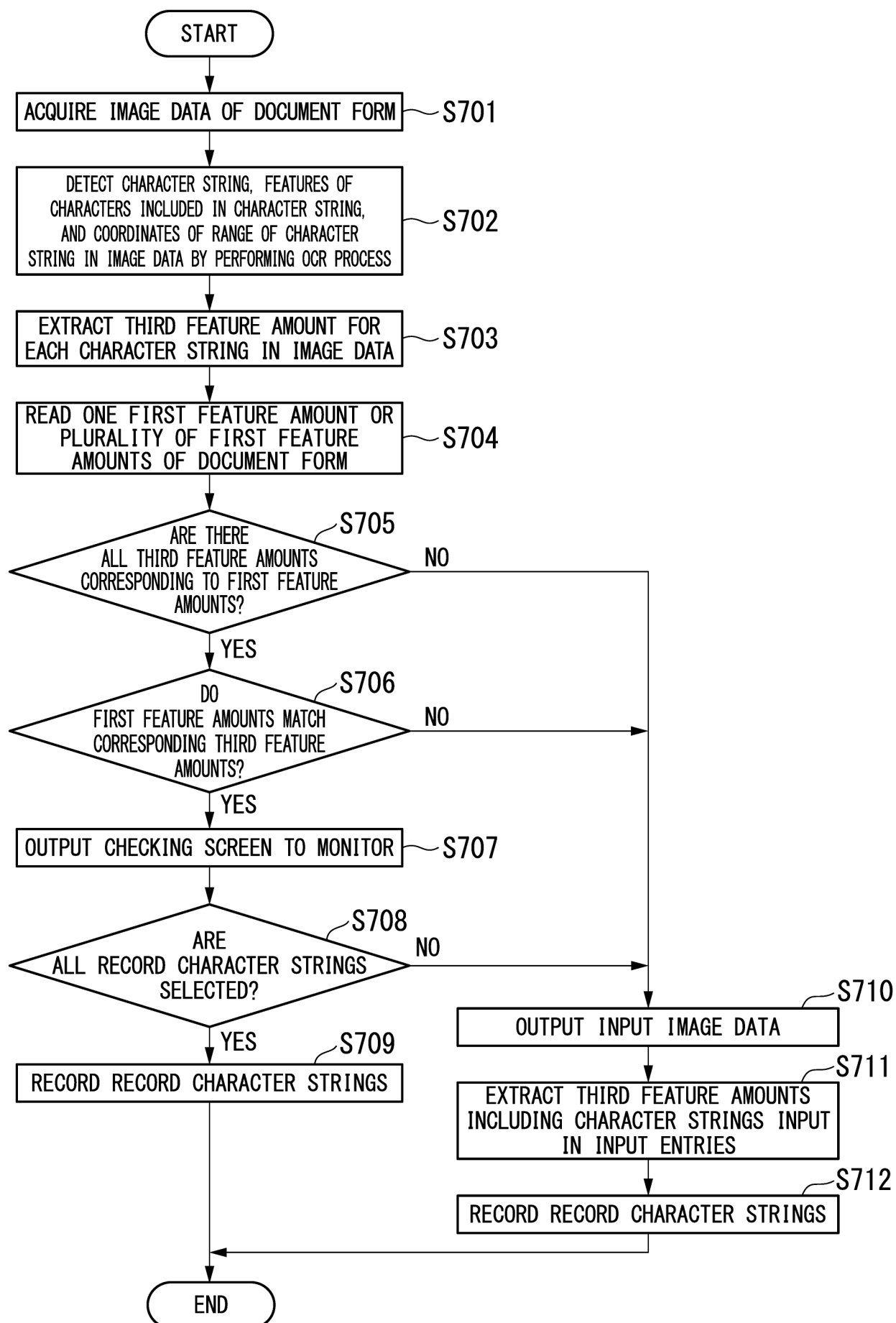


FIG. 8

RECEIPT

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DECEMBER 22, 2016

DEAR AAA INDUSTRY CO., LTD.
DEVELOPMENT DIVISION
SECOND SECTION MANAGER YAMADA TARO
〒123-4567 OSU, SHIBUYA-KU, TOKYO
FOUR SEASONS BUILDING 5F
(03) 1234-5688

DELIVERY NOTE NUMBER 473029369

473029369

¥ 196,592.-

ABCDEFGH

ORDER NUMBER : AB02512216

(SALES ORDER NUMBER 361-00020 GSD729)

(3610020)

USED PLACE

INSTALLATION SITE

AB02512216

3610020

ORDER NO. PAGE NO.	ITEM NAME MODEL NO.	QUANTITY	QUANTITY UNIT PRICE	TOTAL PRICE
AB02512216 0001	JQ6E-4LV-C2 A20003-57026	EA.	1 18,500	18,500
AB02512216 0002	JQGE-STUD-UNIT A20003-46405	EA.	1 2,500	2,500
AB02512216 0003	JQGE-CCPU-A1 A20003-46055	EA.	1 40,000	40,000
AB02512216 0004	J06F-2BR-A2 A20003-46215	EA.	1 47,000	47,000
AB02512216 0005	IEZ-2BC-2D (WH) A20003-61555	EA.	1 22,180	22,180
AB02512216 0006	AC-VO UNIT A20003-53275	EA.	1 1,850	1,850
AB02512216 0007	JQ6E-PDV01B-1B A20003-45360	EA.	1 50,000	50,000
	SUBTOTAL			182,030
	CONSUMPTION AND LOCAL CONSUMPTION TAXES			14,562
	FOLLOWING MARGIN			
	TOTAL			196,592

IT WAS ACCEPTED AS ABOVE.

DATA OF ACCEPTANCE DECEMBER 22, 2016

YOUR COMPANY NAME

DECEMBER 22, 2016

(DEPARTMENT NAME)

SALES DEVELOPMENT DEPARTMENT

(DEPARTMENT NAME)

PROCUREMENT GROUP

YOUR COMPANY

SEAL

003
P-300

OK

NG

FIG. 9

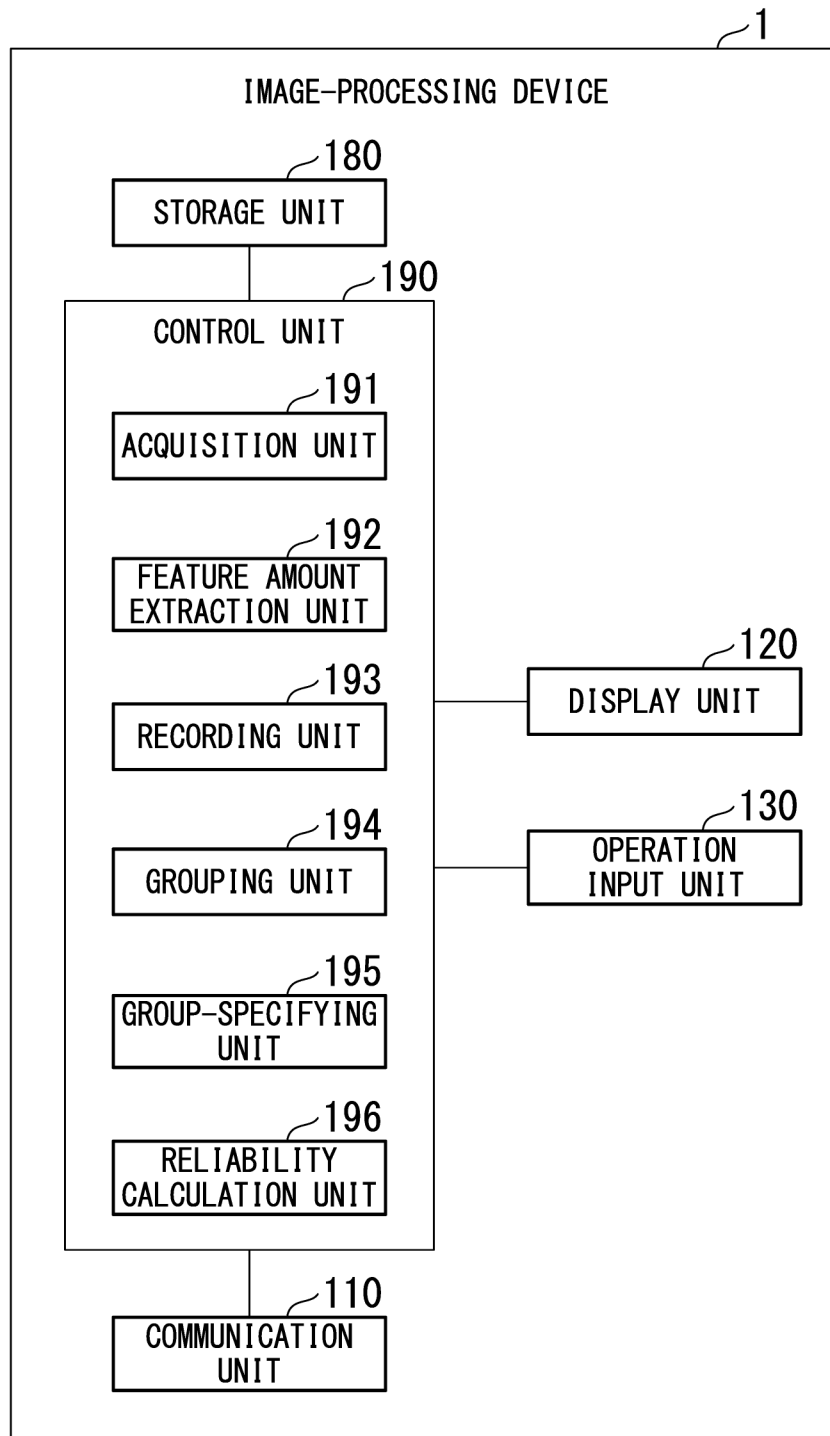


FIG. 10

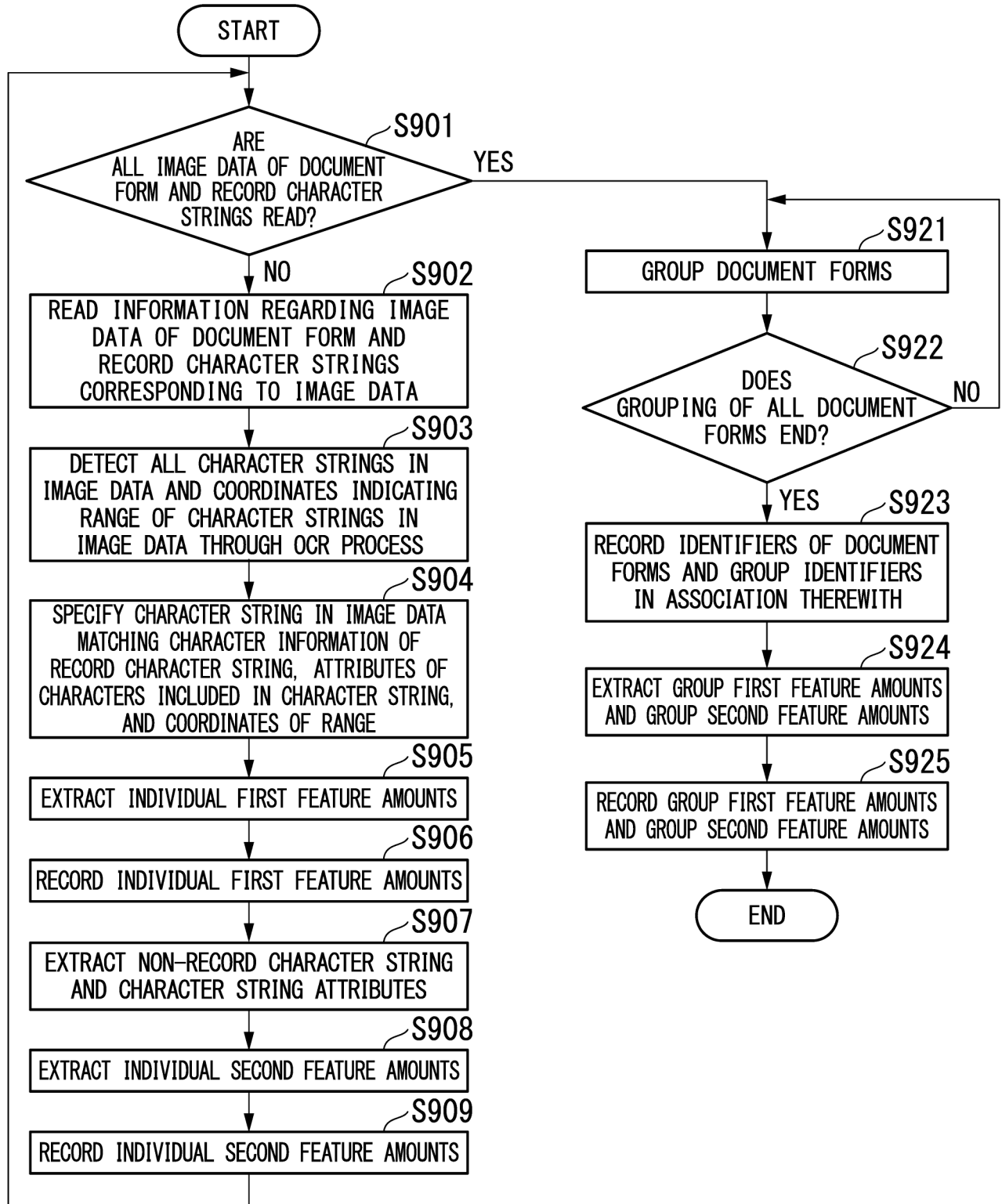


FIG. 11

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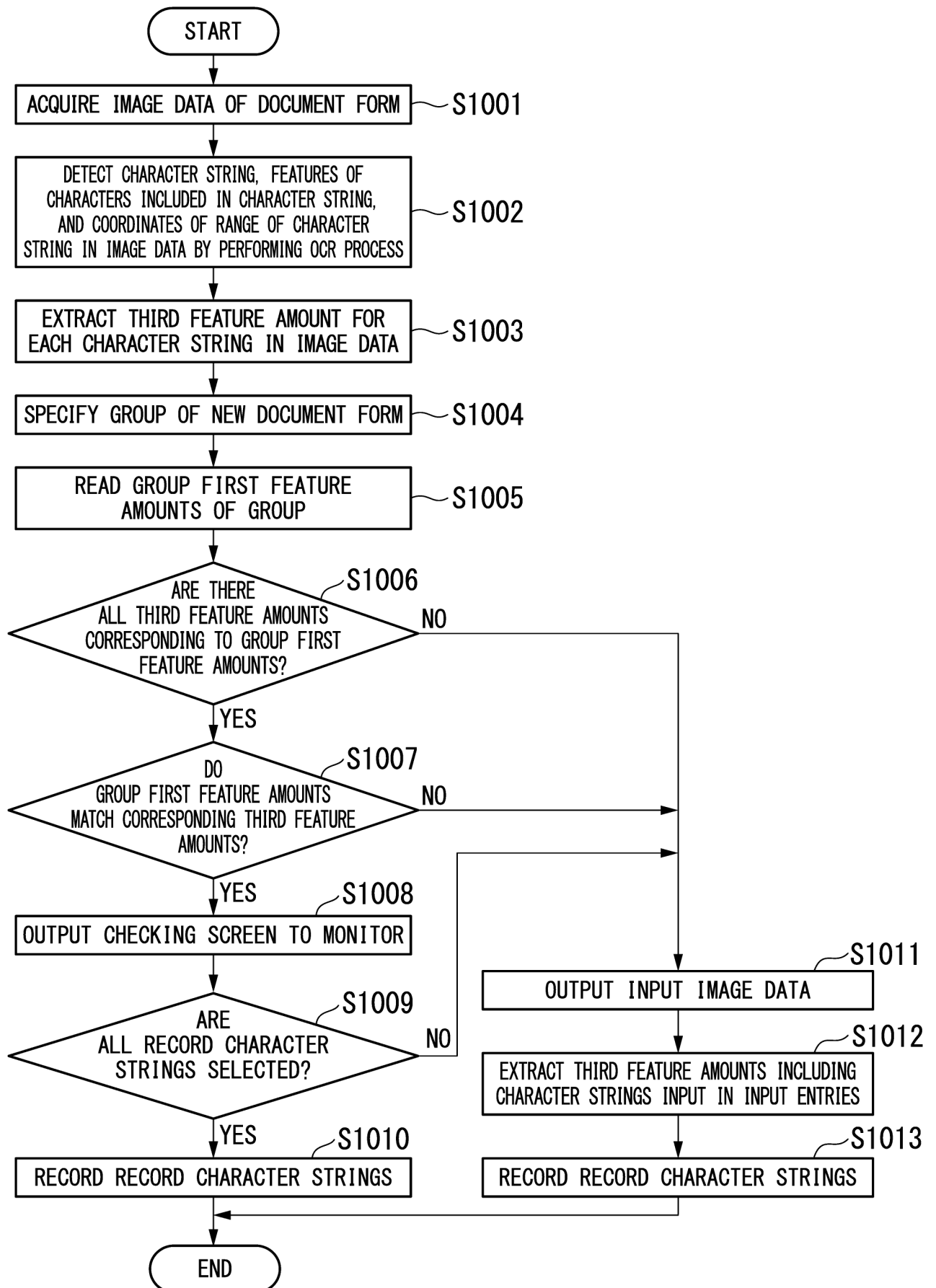


FIG. 12

