

----- Originele bericht -----

Onderwerp: Re: the payment**Datum:** Wed, 23 Jan 2008 17:28:30 +0800**Van:** Lily <lily.cwj@chenwey.com>**Aan:** <a.lassisch@tycoelectronics.com>**CC:** gladys <gladys.cwj@chenwey.com>, e. vos <vose@home.nl>

Hi Lassisch,

This is Lily from Chen-wey precision company.

There is a problem I need your help.

We attached a invoice from 2005, we haven't received the payments which due to paid.

Could you help me to check and act the remittance as soon as possible?

Thanks for your help.

Br
Lily**CHEN-WEY PRECISION MOULDING IND CO.,LTD.**

NO.1 Industrial Zone Ludong Management Zone, Humen Town, Dongguan, Guangdong, China

Tel: +86-769-556-5088 556-0875 556-0895

Fax: +86-769-516-7667

E-mail: cwj@dgnet.net

INVOICE

Invoice Number	TYCOS0507001	Invoice Date	18th July, 2005
Customer PO Number	211236	Sales Term	EXW
Payment Terms	EOM 60 days	Due Date	18th Sep. 2005

Bill to: TYCO ELECTRONICS (Schweiz)AG
Amperestr.3 CH-9323 Steinach
Switzerland

Ship to: TYCO ELECTRONICS (Schweiz)AG
Amperestr.3 CH-9323 Steinach
Switzerland

Attn: Account payable department
Tel:
Fax:

Attn: Mr Lassisch
Tel: 41 71 4470-579
Fax: 41 71 4470-457

Item	Customer Part Number	Description	Quantity (EA)	Unit Price (USD)	Total Price (USD)
1	0018312-0069		4	55,00	220,00
2	0018676-1414		4	47,00	188,00
3	0018796-0652		1	103,00	103,00
4	0020209-1448		2	47,00	94,00
5	0020270-0200		2	76,00	152,00
6	0020270-0611		4	60,00	240,00
7	0020271-0746		4	28,00	112,00
8	0020305-0112		4	42,00	168,00
9	0275533-0907		4	60,00	240,00
Total: USD					1.517,00

Pls remit to

Payee: CHEN-WEY PRECISION INDUSTRY CO.,LTD
Address: NO.1 Industrial zone ludong management zone Humen Town, Dongguan, Guangdong
Account: 2120-22-03095-6-02
Bank Name: CHANG HWA COMMERCIAL BANK OFFSHORE BANKING BRANCH
Swift Code: CCBCTWTP212

Say US dollars is ONE THOUSAND FIVE HUNDRED AND SEVENTEEN

Authorized: _____

Chop: _____

CHEN-WEY PRECISION MOULDING INDUSTRY CO.,LTD

NO.1 Industrial Zone Ludong Management Zone, Humen Town, Dongguan City, Guangdong Province, China

Tel: 86-0769-556-5088 Fax: 86-0769-516-7667

----- Originale bericht -----

Onderwerp: RE: Re: the open payment

Datum: Thu, 10 Jan 2008 16:01:13 +0800

Van: lily <lily.cwim@chenwey.com>

Aan: Richter, Karina <k.richter@tycoelectronics.com>

CC: e. vos <vose@home.nl>

Dear Karina,

This is Gladys who handle Lily's work till 12th Jan.

Thanks for your reply. Now I attached all the wanted invoices for your information.

And could you please help us to act the remittance asap.

Any questions please feel free to contact me.

Thanks.

Br

Gladys

From: Richter, Karina [mailto:k.richter@tycoelectronics.com]

Sent: Wednesday, January 09, 2008 8:02 PM

To: lily

Subject: RE: Re: the open payment

Hello Lily,

pleas see the comments on the list and the payment details.

Best regards

Karina Richter

Tyco Electronics AMP GmbH

Accounting / Buchhaltung

Amperestraße 7 - 11

63225 Langen

+49 6103 709-1887 tel

+49 6103 709-1597 fax

k.richter@tycoelectronics.com

Sitz der Gesellschaft:

AMPerestraße 12-14 – 64625 Bensheim

Geschäftsführung:

Dr. Jürgen W. Gromer (Vors.)

Dr. Ulrich Baur

Henning E. Jensen

Registergericht:

Bensheim HRB 25133

From: lily [mailto:lily.cwim@chenwey.com]

Sent: Thursday, December 27, 2007 4:38 AM

To: Richter, Karina

Cc: e. vos

Subject: Re: the open payment

Hi Richter,

What about your Christmas Day?

I think you have a very nice holiday.

There is a problem I need your help.

The attached tables is the payments we haven't received which due to paid.

Could you help me to check and act the remittance as soon as possible?

Thank you very much for your help.

Br

Lily

Documenten

INVOICES

Rangschikken op: Map

	Invoice of DE01567508 - 0401	Invoice of FP01601219 2007-10-5)G3- 1006		Invoice of FP016005382007-0710)G3- 0701		Invoice of DE0158 9135 (2007-01-17)G3- 0107
	Invoice PO-DE0158 4013 (Germany Linse)-(07001)	Invoice of FP01601239 2007-10-5)G3- 1005		Invoice of FP01600563(2007-06-26)G3- 0609		Invoice of DE0158 9118 (2007-01-16)G3- 0106
	Invoice of G3- 0917	Invoice of FP01601242 2007-10-5)G3- 1004		Invoice of FP01600506(2007-06-22)G3- 0608		Invoice of DE0158 9134 (2007-01-16)G3- 0104
	Invoice of FP01601441 2007-10-25)G3- 1045	Invoice of FP01601243 2007-10-5)G3- 1003		Invoice of FP01596512 (2007-06-02)G3- 0602		Invoice of DE0158 9117 (2007-01-16)G3- 0105
	Invoice of FP01601477 2007-10-25)G3- 1044	Invoice of FP01601252 2007-10-5)G3- 1002		Invoice of DE01600124(2007-05-24)G3- 0513		Invoice of DE015899060 (2007-01-06)G3- 0103
	Invoice of FP01601216 2007-10-22)G3- 1033	Invoice of FP01601253 2007-10-5)G3- 1001		Invoice of fp01600340(2007-05-24)G3- 0514		Invoice of DE01588965 (2006-12-25)G3- 1204
	Invoice of FP01601340 2007-10-22)G3- 1036	Invoice of FP01601068 2007-9-15)G3- 0914		Invoice of FP01600260(2007-05-21)G3- 0512		Invoice of DE01589046 (2006-12-25)G3- 1203
	Invoice of FP01601419 2007-10-22)G3- 1031	Invoice of FP01601035 2007-9-14)G3- 0913		Invoice of FP01600246(2007-05-21)G3- 0511		Invoice of DE01588584 (2006-11-22)G3- 1103
	Invoice of FP01601293 2007-10-22)G3- 1032	Invoice of FP01601034 2007-9-14)G3- 0912		Invoice of FDE01600010(2007-05-19)G3- 0510		Invoice of DE01588583 (2006-11-16)G3- 1102
	Invoice of FP01601388 2007-10-22)G3- 1034	Invoice of FP01600979 2007-9-13)G3- 0911		Invoice of DE01600102(2007-05-18)G3- 0508		Invoice of DE01588512 (2006-11-11)G3- 1101
	Invoice of FP01601338 2007-10-22)G3- 1035	Invoice of FP01600994 2007-9-13)G3- 0910		Invoice of FP01600209(2007-05-18)G3- 0509		Invoice of DE0158 8356 (2006-10-28) G3- 1009
	Invoice of FP01597572 2007-10-22)G3- 1037	Invoice of FP01600998 2007-9-13)G3- 0909		Invoice of DE01589900 (2007-04-21)G3- 0409		Invoice of DE0158 8381 (2006-10-28) G3- 1008
	Invoice of FP01601292 2007-10-20)G3- 1030	Invoice of FP01601037 2007-9-11)G3- 0908		Invoice of DE01589875 (2007-04-19)G3- 0408		Invoice of DE0158 8418 (2006-10-18) G3- 1005
	Invoice of FP01601288 2007-10-20)G3- 1029	Invoice of FP01600852 2007-0830)G3- 0822		Invoice of DE01589898 (2007-04-14)G3- 0407		Invoice of DE0158 8205 (2006-10-11)G3- 1003
	Invoice of FP01601344 2007-10-20)G3- 1028	Invoice of FP01600962 2007-0828)G3- 0821		Invoice of DE01589937 (2007-04-13)G3- 0406		Invoice of DE01588215 (2006-10-06)G3- 1001
	Invoice of FP01601330 2007-10-20)G3- 1027	Invoice of FP01600983 2007-0824)G3- 0819		Invoice of DE01589936 (2007-04-13)G3- 0405		Invoice of DE01588138 (2006-09-28)G3- 903
	Invoice of FP01601492 2007-10-20)G3- 1026	Invoice of DE01589913(2007-05-7)G3-0501		Invoice for B049628 (20070313) 0301		Invoice of DE01588175 (2006-09-28)G3- 902
	Invoice of FP01601383 2007-10-16)G3- 1018	Invoice of FP01600659 2007-0724)G3- 0716		Invoice of DE01589457(2007-03-01)G3- 0301		Invoice of DE01588174 (2006-09-25)G3- 901
	Invoice of FP01601364 2007-10-10)G3- 1015	Invoice of FP01600685 2007-0724)G3- 0715		Invoice of DE0158 9269(2007-01-27)G3- 0112		Invoice of DE0158 7893 (2006-8-30)G3- 810
	Invoice of FP01601235 2007-10-10)G3- 1013	Invoice of FP01600697 2007-0719)G3- 0714		Invoice of DE0158 9117 (2007-01-27)G3- 0110		Invoice DE01587517 7005(2006-7-12)
	Invoice of FP01601259 2007-10-10)G3- 1012	Invoice of FP01600631 2007-0717)G3- 0713		Invoice of DE0158 9194(2007-01-27)G3- 0111		Invoice for DE01586675 (2006-04-18)4003
	Invoice of FP01601290 2007-10-10)G3- 1011	Invoice of FP01600632 2007-0717)G3- 0712		Invoice of DE0158 8740(2007-01-23)G3- 0109		Invoice for DE01586674 (2006-04-18)4002
	Invoice of FP01601160 2007-10-5)G3- 1008	Invoice of FP01600248 2007-0713)G3- 0708		Invoice of DE0158 9116 (2007-01-23)G3- 0108		Invoice for DE0158 6558 (23-3-06)3013
	Invoice of FP01601166 2007-10-5)G3- 1007	Invoice of FP01600537 2007-0710)G3- 0702		Invoice e2457 230739 (2007-01-19) 0106		

----- Originele bericht -----

Onderwerp: RE: annual audit of our accounts

Datum: Mon, 15 Jan 2007 09:31:42 +0100

Van: <Anne.Belleney@Fciconnect.Com>

Aan: <vivien.cwjm@chenwey.com>

CC: <Francois.Vauchez@fciconnect.com>, <Clementine.Ringue@fciconnect.com>, <vose@home.nl>

I only would like to know the list of opening invoices at the 31/10/2006 (not all invoices issued in 2006)
And I don't need the copy of them
And I can't open your file "invoices from jan to oct 2006.rar"

Thanks in advance for your understanding
Best regards

Anne BELLENEY

FCI Besançon

Tel : 03 81 54 53 22

E-Mail : Anne.Belleney@Fciconnect.Com

De : vivien.cwjm@chenwey.com [<mailto:vivien.cwjm@chenwey.com>]

Envoyé : samedi 13 janvier 2007 04:29

À : Belleney, Anne

Cc : Vauchez, Francois; Ringue, Clementine; E.Vos

Objet : Re: annual audit of our accounts

Hi Anne,

I had sent all the invoices to your auditors by express and attached you'll find them in excel files.

If there 's any missing pls let me know.
Thank you & best regards,
Vivien

----- Original Message -----

From: Anne.Belleney@Fciconnect.Com

To: vivien.cwjm@chenwey.com

Cc: Francois.Vauchez@fciconnect.com ; Clementine.Ringue@fciconnect.com

Sent: Friday, January 12, 2007 6:06 PM

Subject: RE: annual audit of our accounts

By post to our auditors, and by e.mail to me
It will be very nice
Best regards in advance

Anne BELLENEY

FCI Besançon

Tel : 03 81 54 53 22

E-Mail : Anne.Belleney@Fciconnect.Com

De : vivien.cwjm@chenwey.com [<mailto:vivien.cwjm@chenwey.com>]

Envoyé : vendredi 12 janvier 2007 10:36

À : Belleney, Anne

Cc : Vauchez, Francois; Ringue, Clementine

Objet : Re: annual audit of our accounts

Hi Anne,

invoices from Jan to Oct 2006.rar - RAR archief, oorspronkelijke grootte 1.118.720 bytes

Naam	Grootte	Ingepakt	Type	Gewijzigd	CRC32
			Folder		
Invoice E208037 (6th Feb.206)_2008.xls	21.504	4.295	Microsoft Office E...	13-1-2007 10:08	31E7E626
Invoice PO (25-9-06))_9002.xls	21.504	3.923	Microsoft Office E...	26-9-2006 11:14	A3E84F21
Invoice PO41111 (11-01-06)_1001.xls	23.040	4.688	Microsoft Office E...	13-1-2007 10:10	55858574
Invoice PO41280 (06-01-02))_2005.xls	21.504	4.305	Microsoft Office E...	13-1-2007 10:07	FDEE2041
Invoice PO41281 (06-01-02))_2006.xls	21.504	4.300	Microsoft Office E...	13-1-2007 10:07	07799FA3
Invoice PO41282 (06-01-02))_2007.xls	21.504	4.287	Microsoft Office E...	13-1-2007 10:06	E18DA4F7
Invoice PO41408 (06-01-02))_2004.xls	21.504	4.341	Microsoft Office E...	13-1-2007 10:05	BD4640C7
Invoice PO41474 (27-01-06)_2002.xls	22.016	4.515	Microsoft Office E...	13-1-2007 10:05	207EAA86
Invoice PO41582 (03-02-06))_2003.xls	23.040	4.703	Microsoft Office E...	13-1-2007 10:05	F46D52FB
Invoice PO41629 (27-01-06)_2001.xls	24.576	4.932	Microsoft Office E...	13-1-2007 10:01	3E29A84C
Invoice PO41751 (08-02-06))_2009.xls	22.528	4.502	Microsoft Office E...	13-1-2007 9:59	AFD80BCE
Invoice PO41830 (03-02-06)_2011.xls	22.528	4.673	Microsoft Office E...	13-1-2007 9:59	61FA01F2
Invoice PO41879 (018-02-06)_2013.xls	22.016	4.483	Microsoft Office E...	13-1-2007 9:59	F56519EB
Invoice PO41926 (11-02-06))_2010.xls	21.504	4.283	Microsoft Office E...	13-1-2007 9:58	96A96869
Invoice PO41959 (18-02-06)_2012.xls	22.528	4.527	Microsoft Office E...	13-1-2007 9:58	C1F298B9
Invoice PO42133 (06-03-06))_3002.xls	23.040	4.629	Microsoft Office E...	13-1-2007 9:55	64936278
Invoice PO42278 (15-03-06))_3003.xls	24.064	4.899	Microsoft Office E...	13-1-2007 9:55	FF9A89C9
Invoice PO42278 (17-03-06))_3004.xls	21.504	4.280	Microsoft Office E...	13-1-2007 9:54	3329457C
Invoice PO42373 (28-02-06)_2015.xls	22.016	4.507	Microsoft Office E...	13-1-2007 9:58	1ACFEEB5
Invoice PO42374 (28-02-06)_2016.xls	22.016	4.430	Microsoft Office E...	13-1-2007 9:57	BA3D29DE
Invoice PO42394 (018-02-06)_2014.xls	22.528	4.542	Microsoft Office E...	13-1-2007 9:57	8732E482
Invoice PO42406 (04-03-06))_3001.xls	22.016	4.422	Microsoft Office E...	13-1-2007 9:54	B26DE6AF
Invoice PO42487(17-03-06))_3006.xls	23.552	4.812	Microsoft Office E...	13-1-2007 10:20	945563F2
Invoice PO42696(08-04-06))_4001.xls	22.528	4.601	Microsoft Office E...	13-1-2007 9:50	7DA649DB
Invoice PO42696(29-03-06))_3007.xls	22.528	4.646	Microsoft Office E...	13-1-2007 9:53	AB1B3227
Invoice PO43227(04-5-06))_5001.xls	24.064	4.913	Microsoft Office E...	13-1-2007 9:44	BBE53326
Invoice PO43227(18-5-06))_5006.xls	21.504	4.336	Microsoft Office E...	13-1-2007 9:44	5DA9562D
Invoice PO43255(26-04-06))_4002.xls	30.720	6.421	Microsoft Office E...	13-1-2007 9:49	9C273986
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Invoice PO43653 (06-07-06))_7001.xls	24.576	4.920	Microsoft Office E...	13-1-2007 9:17	1408B65B
Invoice PO43679(04-5-06))_5002.xls	25.088	4.990	Microsoft Office E...	13-1-2007 9:43	4A35EF40
Invoice PO43679(09-5-06))_5003.xls	22.528	4.513	Microsoft Office E...	13-1-2007 9:42	2E87197B
Invoice PO43915(31-5-06))_5008.xls	21.504	4.295	Microsoft Office E...	13-1-2007 9:42	BB66FAE9
Invoice PO43982 (14-06-06))_6001.xls	26.112	5.276	Microsoft Office E...	14-6-2006 17:01	E29D18B7
Invoice PO44113 (10-07-06))_7003.xls	24.064	5.054	Microsoft Office E...	13-1-2007 9:17	52D3E4B8
Invoice PO44404 (10-07-06))_7002.xls	23.552	4.952	Microsoft Office E...	10-7-2006 11:40	6F49A433
Invoice PO44404 (26-07-06))_7004.xls	22.016	4.426	Microsoft Office E...	13-1-2007 9:12	EEF36D9D
Invoice PO44839 (15-8-06))_8001.xls	23.040	4.730	Microsoft Office E...	15-8-2006 13:08	9179C99C
Invoice PO44873(21th-08-06))_8004.xls	22.528	4.700	Microsoft Office E...	22-8-2006 8:58	515DBD06
Invoice PO45059(17th-08-06))_8002.xls	29.696	5.898	Microsoft Office E...	13-1-2007 10:29	87B665A5
Invoice PO45098(25th-08-06))_8005.xls	23.552	4.927	Microsoft Office E...	26-8-2006 8:22	0ECE0F7C
Invoice PO45194 (23rd-08-06))_8003.xls	32.256	6.569	Microsoft Office E...	13-1-2007 9:10	191CC898
Invoice PO45372 (11-9-06))_9001.xls	22.528	4.209	Microsoft Office E...	11-9-2006 15:51	7A07E903
Invoice PO45719(29-9-06)-9003.xls	22.016	4.005	Microsoft Office E...	29-9-2006 8:21	19D5E1B9
Invoice PO45720 (13-10-06))_1001.xls	25.600	5.265	Microsoft Office E...	13-1-2007 10:33	9873FE64
Invoice PO127843 (23-03-06))_3005.xls	26.112	5.310	Microsoft Office E...	13-1-2007 9:53	82D44D5D
Invoice PO128547 (09-5-06))_5004.xls	21.504	4.251	Microsoft Office E...	13-1-2007 9:41	40163A63