

NO.H-*****
****/**/**

To: * * * * *

[Operation Confirmation and Purchase Report]

Approval	Issuer

NO.	Collection Date	Asset Number 1	Asset Number 2	Type	Manufacturer	Model	Serial Number	Remarks	Purchase Amount
1	-	-	-	-	-	-	-		
2	-	-	-	-	-	-	-		
								Subtotal	
								Consumption Tax	
								Total	