



Invoice

Invoice #: 123712  
SO#: 103899  
Date: 12/12/2023

18 Technology Dr. #169, Irvine, CA, 92618, USA  
Tel: (949) 800-5815 Fax: (800) 558-7448

|   |   |   |
|---|---|---|
| <b>Bill To:</b><br>Thanh Phuong Co., Ltd<br>13/13 Lac Long Quan Street, Ward 9, Tan Binh District,<br>Hochiminh City<br>Vietnam<br><br>+84 62646751 | <b>Account:</b><br>Thanh Phuong Co., Ltd<br>13/13 Lac Long Quan Street,<br>Ward 9, Tan Binh District,<br>Hochiminh City<br>Vietnam<br><br><b>Dang Tan Minh Thuy</b><br>+84 62646751 | <b>Ship To:</b><br>Thanh Phuong Co., Ltd<br>13/13 Lac Long Quan Street, Ward 9,<br>Tan Binh District,<br>Hochiminh City<br>Vietnam<br><br><b>Dang Tan Minh Thuy</b><br>+84 62646751 |
|---|---|---|

|               |               |                      |                        |              |
|---------------|---------------|----------------------|------------------------|--------------|
| Payment Terms | Rep.          | P.O./Ref #:          | Ship by:               | Tracking #:  |
| Wire Transfer | Cesar Mairena | Tax code: 0304269813 | FedEx Ground (Collect) | 788207374979 |

| Line | Model    | Item Name  | Quantity | Unit | Price      | Amount     |
|------|----------|--|----------|------|------------|------------|
| 0    | CERT FEE | Certificate Fees   | 1        | each | \$150.00   | \$150.00   |
| 0    | 90K0086  | NDS EndoVue Plus - 24" - BC-WU24-A1417<br>Serial Numbers: C18-007477, C18-007478 | 2        | each | \$1,000.00 | \$2,000.00 |

Hiliex Inc. retains ownership of all products sold on this invoice until balance is paid in full. All Pricing is in US funds only. Any Duty charges is the customers responsibility. There is a minimum 25% restocking charge on all approved returned items due to manufacturer's terms. Items returned in used or altered condition will not be accepted. You must call for an RMA to return an item and ship fully insured and freight charges prepaid. There is an additional minimum 5% finance charge on all returned items ordered by credit card due to non-refundable banking charges. A 1.9% per month Late Fee will be applied to all unpaid Invoices past the approved NET terms.

|             |            |
|-------------|------------|
| Sub Total   | \$2,150.00 |
| Paid Amount | \$2,150.00 |
| Balance Due | \$0.00     |

Authorized Signature:  
Name/Date:

Thank you for your business!