

Amica Software, Inc.

COMMERCIAL INVOICE

Invoice No.: C565826

Proforma Invoice No.: A115509

INVOICE DATE	CUSTOMER P.O.#	SHIPPING METHOD	SHIP DATE
12/08/2023	Per Chris	FORWARDER PICK UP	12/26/2023

SHIPPER/EXPORTER

Shipping Dept
Amica Software, Inc.
18 Technology Drive, Ste 147, Irvine CA 92618 USA
Tel: 949-748-1578 Fax: 949-387-1786
Federal EIN#33-0989841

Country of Origin: USA

Currency of Sale: US\$

Purpose of Export: Commercial

**CONSIGNEE / Buyer
Consignee**

CA MARK
Oltintopgan MSG, 29A
st. Oltintopgan, Bektemir district
Tashkent, Uzbekistan

Buyer

INOVATIVNA INDUSTRIJSKA REŠENJA DOO
TEMISVARSKI DRUM BB, RS-23000
ZRENJANIN SERBIA, ZRENJANIN, Serbia
Tel: Fax: +38165312788

	Prod.Code	Description	Qty.	Price	Total	S.O.#	P.O.#
1	IKUF000024	NuviINK GUH-NK Black UV Ink for Ricoh MH2420/MH5420 Printhead, 1L	54 bottle	€ 73. 18	€ 3,951.72	A115509	Per Chris

PAYMENT TERMS	Due Upon Receipt	SUBTOTAL	EURO 3,951.72
DELIVERY TERMS	EXW	FREIGHT	EURO
NUMBER OF PACKAGES	4	INSURANCE	EURO
TOTAL WEIGHT	162 lbs	ADDITIONAL CHARES	EURO
AIR WAYBILL#		TOTAL	EURO 3,951.72

Additional Information:

Non-Cancellable-Non-Returnable

I certify that the information on this declaration is true and correct to the best of my knowledge.

NAME : Benjamin Kim SIGNATURE: *Benjamin Kim* DATE : 12/27/2023