

15 Whatney Irvine, CA 92618 USA. Tel:(949) 273-8000 Fax: (949) 273-8020

Tax I 88 4227790

## Commercial

## Parties to Transaction? Non-Related

Invoice #	437934
SO#	335276
Date	1/9/2024

	Ship To	Account			Bill To				
	uipment Service & Tra Mau Luong Street - Kie m		Viettien Material No. 69 Lane 75, Ha Dong District Hanoi City, Viet Duy Tin Dang [84	12 Mau Luong nam	Street -	Viettien Material No. 69 Lane 75, Ha Dong Distric Hanoi City, Vi [84]246259692 ceoviettienme	12 Mau Luong t ietnam 3	Street - Kien I	
Currency	Payment Terms		Warranty Shi		Shipping	g Incoterms	Duty Brokerage		
USD	Wire	1 Year Parts and Labor (Excluding Shipping)		g Shipping)	EXW		Recipient Must Pay		
Country of Origin	China	Customer Tax	ID:		PO #				
Cancellation	No Returns	ShipVia / Freight t			tbd	Prepaid By Recipient			
*** Restocking Fe		er warranty nerwise noted and	is subject to stock	availability a	at the time rder is plac	of order payment. ced.			
Serial Number(s) F						c23018848	Trk		
023018847	Trk	c2301				c23018845	Trk		
23018849	Trk	c2301				c23018840	Trk		
23018843 23018842	Trk Trk	c2301	0044			020010040			
Qty	Model			Description	on		Unit	Extended	

Account Rep: Maged Milad Abdelmasih.

Labor Materials Tax	[ Matariala	Tay	Shipping	Shipping Materials	Total Amount		
	эміррінд		\$13,322.00				
	\$13,322.00		15/	\$0.00	\$13,322.00		

Accepted And Confirm By:

One Copy of This Invoice Shall be Signed and returned by fax to Ampronix Inc. at (949) 273-8020

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Page Pof 1