



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

Tax I 88 4227790

Commercial Invoice

Parties to Transaction? **Non-Related**

PR 15123

Invoice #	437935
SO#	335230
Date	1/10/2024

Ship To	Account	Bill To
Thanh Phuong Co., Ltd 13/13 Lac Long Quan St, Ward 9 Tan Binh District, Hochiminh City, Vietnam Dang Tan Minh Thuy (848) 626-4675 Pegasus Acc#	Thanh Phuong Co., Ltd 13/13 Lac Long Quan St, Ward 9 Tan Binh District, Hochiminh City, Vietn Dang Tan Minh Thuy (848) 626-4675	Thanh Phuong Co., Ltd 13/13 Lac Long Quan St, Ward 9 Tan Binh District, Hochiminh City, Vietn (848) 626-4675 tpc9813@gmail.com

Currency	Payment Terms	Warranty	Shipping Incoterms	Duty Brokerage
USD	Wire	1 Year Parts and Labor (Excluding Shipping)	EXW	Recipient Must Pay

Country of Origin	Germany	Customer Tax ID:		PO #	
Cancellation	No Returns	ShipVia / Freight		Pegasus Prepaid By Recipient	

Serial Number(s) For: 90R0104

22380147 Trk 22380141 Trk

Serial Number(s) For: 90R0108

23387206 Trk 23387203 Trk

Qty	Model	Description	Unit	Extended
2	90R0104	NDS 90R0104 Radiance Ultra 27" Endoscopy Monitor (HS Code: 9018.90.8000)	\$4,445.00	\$8,890.00
2	90R0108	NDS 90R0108 Radiance Ultra 32" Endoscopy Monitor (HS Code: 9018.90.8000)	\$4,271.00	\$8,542.00



Account Rep: Maged Milad Abdelmasih

Labor	Materials	Tax	Shipping	Shipping Materials	Total Amount
	\$17,432.00			\$0.00	\$17,432.00

Accepted And Confirm By:

☒

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

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