

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

Tax I 88 4227790

Invoice

Parties to Transaction? Non-Related

Invoice #	438073	
SO#	335443	
Date	1/10/2024	

Duty Brokerage

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

USD	Wire	1 Year Parts and Lat	oor (Excluding Shipping)		EXW	Recipient Must Pay
Country of Origin	germany	Customer Tax ID:		PO #		

Warranty

Country of Origin	germany	Customer Tax ID:	PO #	
Cancellation	No Returns	ShipVia / Freight	PEGAS	SUS Prepaid By Recipient

--- DISCLAIMER ----

Currency

- *** All sales are final unless DOA.
- *** No Returns. No cancelations
- *** Please Call Majid Al Gabalawy @ 949-273-8000 x 138

Payment Terms

- *** Restocking Fee for unit replaced under warranty
- *** Quotation valid for 10 days unless otherwise noted and is subject to stock availability at the time of order payment.
- *** Prices cannot be guaranteed If stock on hand at time of quotation is depleted before order is placed.

Serial Number(s) For: 90K0066

C23018877

Trk

Serial Number(s) For: 90R0104

22377486

Trk

22380146

Trk

Qty	Model	Description	Unit	Extended
1	90K0066	NDS 90K0066 EndoVue 21" Surgical Monitor (HS Code: 9018.90.8000)	\$1,327.00	\$1,327.00
2	90R0104 New	NDS 90R0104 Radiance Ultra 27" Endoscopy Monitor (HS Code: 9018.90.8000)	\$4,445.00	\$8,890.00



Shipping Incoterms

Account Rep: Maged Milad Abdelmasih

Labor	Materials	Tax	Shipping	Shipping Materials	Total Amount
Labor	Haterials	Tun	Shipping	The state of the s	640 247 00
	\$10,217.00			\$0.00	\$10,217.00

Accepted And Confirm By:

XAZ

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

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