

Amica Software, Inc.

COMMERCIAL INVOICE

Invoice No.: C566324
Proforma Invoice No.: A115908

INVOICE DATE	CUSTOMER P.O.#	SHIPPING METHOD	SHIP DATE
04/15/2024	Per Karen	FORWARDER PICK UP	04/19/2024

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: EURO€
Purpose of Export: Commercial

CONSIGNEE / IMPORTER

Importer

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.#	HS Code
1	IKUF000024	NuviINK GUH-NK Black UV Ink for Ricoh MH2420/MH5420 Printhead, 1L	240 bottle	€ 73.880	€ 17,731.20	A115908	Per Karen	3215. 90. 5000

PAYMENT TERMS	CIA	SUBTOTAL	€ 17,731.20
DELIVERY TEMRS	EXW	FREIGHT	€
NUMBER OF PACKAGES	1	INSURANCE	€
TOTAL WEIGHT	740 lbs	ADDITIONAL CHARES	€
AIR WAYBILL#		TOTAL	€ 17,731.20

Additional Information:

The currency is in Euro (€)

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 : 04/23/2024