

# SECO-LARM® U.S.A., Inc.

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## INVOICE

Invoice #:	379421
Invoice Date:	06/27/24
Due Date:	06/27/24
Customer ID #:	CBZZD041
Customer PO #:	55-024

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### BILL TO

#### CAPITAL GUARD

39 AMOLTAKA ST. HELIOPOLIS GARDENS, SHERATON 304

11831 CAIRO  
EGYPT

### SHIP TO

#### CAPITAL GUARD

39 AMOLTAKA ST. HELIOPOLIS GARDENS, SHERATON  
304

11831 CAIRO  
EGYPT

Name:	ORDER
Phone:	+202 20 650 100
Email:	

Sales Order #:	388964
Order Date:	06/25/24
Terms:	PREPAID

Ship Via:	OTHER
Freight Terms:	Customer
FOB:	Origin

#	Qty Order	Qty Ship	Qty B/O	Item #	Description	Country of Origin	Unit Price	Total
1	80	80		SM-4105-LQ/W	N.C. Magnetic contact, 3/4" press-fit with leads, white	CHINA	\$ 2.65	\$ 212.00
2	65	65		SH-816S-BQ	1-Tone basic plastic square siren & speaker, surface-mount	CHINA	\$ 29.00	\$ 1,885.00
3	1	1		ZZ-Fee-HC	Handling Fee		\$ 100.00	\$ 100.00

Subtotal \$ 2,197.00

Shipping

Deposit/Credits \$ 2,197.00

**INVOICE TOTAL**

PLEASE REMIT THIS AMOUNT IN USD

Master Tracking #:

Total of Carton(s):

In support of a greener planet,  
SECO-LARM will no longer be mailing invoices  
unless specifically requested.

*Thank you for sending us your payment promptly. We appreciate your business!*

#### NOTE:

(1) PAST DUE ACCOUNTS ARE SUBJECT TO LATE CHARGES OF 1.5% PER MONTH, TO BE ADDED EACH MONTH ON PAST DUE BALANCES. OVERDUE ACCOUNTS WILL BE CHANGED TO C.O.D. STATUS;

(2) A Return Authorization number must be obtained for all returned merchandise; Items returned for credit are subject to a 25% restocking fee, must include all original materials and must be returned within 30 days of receipt of merchandise;

(3) SECO-LARM is not responsible for goods broken, damaged, delayed, or lost in transit. All claims must be made with carrier & SECO-LARM in writing within 3 days of receipt of merchandise.

CBZZD041