

NAMJet, LLC.

4965 Kingston Street
 Denver, CO 80239-2516
 Phone No: 303-373-4203
 Email: vendorinvoices@birdon.us

Tax Invoice

SI55446

Sold To:

JOSE FABIO S. CAMOCARDI
 THORTECH COMERCIO E REPRESENTACOES LTDA
 AV. GUIDO CALOI, 1985CJ. 4
 SAO PAULO, SP, CEP 05802-140
 Brazil

Deliver To:

JOSE FABIO S. CAMOCARDI
 THORTECH COMERCIO E
 REPRESENTACOES LTDA
 AV. GUIDO CALOI, 1985CJ. 4
 SAO PAULO, SP, CEP 05802-140
 Brazil

Date	Order No.	Salesperson	Cust. Ref. No.	Payment Terms	Due Date
8/16/2024	SO02944	Phil Organ	AFNJ-01-23	30% Deposit, Balance prior to dispatch	8/16/2024

No.	Description	Qty	UOM	Unit Price	Amount
N0105	TJ 431 (No Raw Water P/U, w/Feedback Assy) INCLUDES DUAL RADIAL FEEDBACK WELD-IN UNIT	1	Each	39,130.00	39,130.00
HH5272-3	Helm Pump, Teleflex / Seastar, 2.4 cf/rev	1	Each	657.00	657.00
	Sales - Freight Recovered	1		0.00	0.00
	Certificate of Origin	1		65.00	65.00
	Deposit received 2/7/24 (\$11,739.00)				

Amount Subject to Sales Tax	0.00	Total USD Excl. Tax	39,852.00
Amount Exempt from Sales Tax	39,852.00	Invoice Discount	0.00
		Tax Amount	0.00
		Total USD Incl. Tax	39,852.00

EFT Details: Bank Routing No.: 021300077 Account No.: 778613990812