



Invoice

Invoice #: 125210
SO#: 105366
Date: 01/11/2025

16 Technology Dr. #118, Irvine, CA, 92618, USA
Tel: (949) 800-5815 Fax: (800) 558-7448

Bill To: Thanh Phuong Co., Ltd 13/13 Lac Long Quan Street, Ward 9, Tan Binh District, Hochiminh City Vietnam +84 62646751	Account: Thanh Phuong Co., Ltd 13/13 Lac Long Quan Street, Ward 9, Tan Binh District, Hochiminh City Vietnam Dang Tan Minh Thuy +84 62646751	Ship To: Thanh Phuong Co., Ltd 13/13 Lac Long Quan Street, Ward 9, Tan Binh District, Hochiminh City Vietnam Dang Tan Minh Thuy +84 62646751
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Payment Terms	Rep.	P.O./Ref #:	Ship by:	Tracking #:
Wire Transfer	Cesar Mairena		FedEx Intl Priority	SBL126295 / SAE314993

Line	Model	Item Name	Quantity	Unit	Price	Amount
0	CERT FEE	Certificate Fees	1	each	\$150.00	\$150.00
0	90K0086	NDS EndoVue Plus - 24" - BC-WU24-A1417 Serial Numbers: C19-011628, C19-011662, C19-011631, C19-011624	4	each	\$1,685.81	\$6,743.24

<small>Hiliex Inc. retains ownership of all products sold on this invoice until balance is paid in full. All Pricing is in US funds only. Any Duty charges is the customers responsibility. There is a minimum 25% restocking charge on all approved returned items due to manufacturer's terms. Items returned in used or altered condition will not be accepted. You must call for an RMA to return an item and ship fully insured and freight charges prepaid. There is an additional minimum 5% finance charge on all returned items ordered by credit card due to non-refundable banking charges. A 1.9% per month Late Fee will be applied to all unpaid Invoices past the approved NET terms.</small>	Sub Total	\$6,893.24
	Paid Amount	\$6,893.24
	Balance Due	\$0.00

Authorized Signature:
Name/Date:

Thank you for your business!